City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 3, 2023 | **1:30 PM** | ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes

1 Approval of Minutes - for August 22, 2023.

2 Approval of Minutes - for September 5, 2023.

3 Approval of Minutes - for September 5, 2023 Public Hearing and Tax Levy Adoption.

4 Approval of Minutes - for September 13, 2023 Budget Adoption.

5 Approval of Minutes - for September 19, 2023.

6 Approval of Minutes - for September 20, 2023 SCM.

7 Approval of Minutes - for September 25, 2023 SCM.

Code Enforcement / Planning

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

Ordinances

9 Ordinance - rezoning tax parcel from I-1 (Light Industry) to I-2 (Heavy Industry) - located at 3420 Giles Rd - Case #2308PC104 - Ward 3.

10 Ordinance - rezoning Tax Parcel from I-2 (Heavy Industry district), to B-2 (General Business) - Three Rivers Road - Case #2308PC093 - Ward 5.

11 Ordinance - setting Fees for Solid Waste Collection and Disposal and related services.

12 Ordinance - providing for the substitution and replacement of one (1) "Harbor Marina Clerk" position with one (1) "Administrative Assistant I (Harbor)" position, providing for the salary of compensation for this one (1) position and for the employee serving in this position, and for related purposes.

13 Ordinance - providing for the salary of compensation for two (2) additional "Marina Assistant" positions, and for related purposes.

14 Ordinance - providing for the salary of compensation for one (1) "Superintendent Building Maintenance" position, and for related purposes.

15 Ordinance - providing for the salary of compensation for two (2) "Assistant Building Maintenance Technician" positions, and for related purposes.

16 Ordinance - providing for the salary of compensation for one (1) "City Clerk" position, and for related purposes.

17 Ordinance - providing for the salary of compensation for one (1) "Director of Finance and Accounting" position, and for related purposes.

18 Ordinance - providing for the salary of compensation for one (1) "Director of Public Works and Engineering" position, and for related purposes.

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

20 Ordinance - providing for the salary of compensation for one (1) "Purchasing Agent" position, and for related purposes.

21 Ordinance - providing for the salary of compensation for one (1) "Permit and Project Coordinator" position, and for related purposes.

22 Ordinance - providing for the salary of compensation for two (2) "Planning Technician" positions, and for related purposes.

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

24 Ordinance - providing for the salary of compensation for three (3) "Special Event Technician" positions, and for related purposes.

25 Ordinance - providing for the salary of compensation for one (1) "Municipal Court Administrator" position, and for related purposes.

26 Ordinance - providing for the salary of compensation for two (2) "City Judge" positions, and for related purposes.

27 Ordinance - providing for the salary of compensation for one (1) "Administrative Assistant I (Court)" position, and for related purposes.

28 Ordinance - providing for the salary of compensation for one (1) "Court Accountant" position, and for related purposes.

29 Ordinance - providing for the salaries of compensation for ten (10) " Deputy Court Clerk I" positions, and for related purposes.

30 Ordinance - providing for the salary of compensation for two (2) "Deputy Court Clerk II" positions, and for related purposes.

31 Ordinance - providing for the salary of compensation for one (1) additional "Utility Billing Customer Service Representative" position, and for related purposes.

32 Ordinance - Replacing Exhibit "C" to Salary Grade Schedule for salaries in the Police Department

33 Ordinance - providing for the salary of compensation for the "Director - Police Department" position, and for related purposes.

34 Ordinance - providing for the salary of compensation for three (3) "Crime Scene Technician" positions, and for related purposes.

35 Ordinance - providing for the salary of compensation for one (1) "Dispatch Assistant OIC" position, and for related purposes.

36 Ordinance - providing for the salary of compensation for five (5) "Dispatch Supervisor" positions, and for related purposes.

37 Ordinance - providing for the salary of compensation for sixteen (16) "Police Dispatcher" positions, and for related purposes.

38 Ordinance - replacing Exhibit "D" to Salary Grade Schedule for salaries in the Fire Department.

39 Ordinance - providing for the salary of compensation for the "Director - Fire Department" position, and for related purposes.

40 Ordinance - providing for the salary of compensation for the "Clerk of Council" position, amending Section 1-47 in the City's Code of Ordinances.

41 Ordinance - providing for the salary of compensation for the Deputy Clerk of Council position, amending Section 1-48 in the City's Code of Ordinances.

Resolutions

42 Resolution - appointing Executive Manager (Emergency Services Coordinator) of the City of Gulfport's Emergency Medical Service District, and for related purposes.

43 Resolution - approving the Budget of Memorial Hospital at Gulfport for its 2024 Fiscal Year, and for related purposes.

44 Resolution - approving Form Vendor Booth Application and Agreement in connection with the Gulfport Harbor Lights Winter Festival, and for related purposes.

45 Resolution - approving Lease Agreement with Pitney Bowes concerning Postage Meter Machines and Maintenance for various City Departments, and for related purposes.

46 Resolution - approving Memorandum of Understanding with Mobile Medic Ambulance Services, Inc. (AMR) concerning Medical Control, and for related purposes.

47 Resolution - approving Pipeline Crossing Contract with KCS Railway Company in connection with the BUILD Interconnecting Gulfport Project, and for related purposes.

48 Resolution - approving and authorizing execution of Subaward Agreements between the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, and between the City of Gulfport, Mississippi, and Harrison County, Mississippi, relating to the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2023, and for related purposes.

49 Resolution – approving purchase of two Dual-Purpose Narcotic Detector Canines for Law Enforcement purposes pursuant to Miss. Code Ann. § 21-21-5, and for related purposes.

50 Resolution - authorizing appropriation of funds to the Gulf Regional Planning Commission pursuant to Miss Code Ann. § 17-1-29, and for related purposes.

51 Resolution - authorizing a contribution of funds to the Harrison County Soil and Water conservation district pursuant to Miss Code Ann. § 69-27-24 (2012), and for related purposes.

52 Resolution - authorizing a donation of funds to the local chapter of the American Red Cross pursuant to Miss.Code Ann.§ 21-19-57 (2015), and for related purposes.

53 Resolution - authorizing an expenditure in support of the 2024 Gulf Coast Legislative Reception, and for related purposes.

54 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Junior Auxiliary of Gulfport's 2023 Charity Ball, and for related purposes.

55 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport (Police Department), and for related purposes.

56 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 Kickin' It with Buddies Kickball, and for related purposes.

57 Resolution - approving the refund of Building Permit fees to Centennial Plaza, LLC, and for related purposes.

58 Resolution - approving the temporary closure of municipal right of way for Admiral Bayou Classic, and for related purposes.

59 Resolution - approving the temporary closure of municipal right of way for Memorial Hospital Community Trunk or Treat, and for related purposes.

60 Resolution - approving the temporary closure of municipal right of way for the Sunset Cruise Event, and for related purposes.

61 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

62 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Docket of Claims

63 Docket of Claims – to be approved through October 4, 2023.

Routine Agenda

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

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

66 Legal Notice - advertisement for a RFQ for the Courthouse Road Boat Launch and Jetties Improvements Project.

67 Legal Notice - advertisement for sealed bids for the repairs to Ken Combs Dredging Project.

68 Letter - regarding bid awarded by Purchasing to CDW LLC for Toughbooks - Building Maintenance Department - 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

- **Mrs. Maryem Fowlkes Hopkins**
- **Mr. Delaney Mark Toups**
- **Mr. Donald R. "Spanky" Hawthorne**

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 22, 2023	1:30 PM	*Gulfport City Hall Council Chambers*

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

The Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on August 8, 2022 at 1:30 P.M.

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

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

Agenda Order

Motion to Approve Agenda with the following adjustments; delete Items 2 and 24; at the Administration's request; add Item 11 – A - Resolution – approving Lease Agreement with Waste Pro of Mississippi, Inc., and for related purposes. (Fire Department Property); add Item 11 – B - Resolution – approving Lease Agreement with Waste Pro of Mississippi, Inc., and for related purposes. (Public Works Property); Discussion – County 911 System with Former Police Chief Alan Weatherford., Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Presentation Agenda

- **Mayor's Report**
- **Presentation - of the Mayor's Proposed Budget for Fiscal Year Ending September 30, 2024.**

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.

Motion to Open the Code Enforcement Hearing, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

The following Citizen(s) addressed the Council:

Doris Pilgram - Ward 3

Attachment(s):
Notification Letters - Code Enforcement Hearing
Resolution 08222023_1 - Signed

2 Final Plat - approval of 16-lot subdivision (Plantation Oaks Subdivision) on a tax parcel zoned R-B (Residence-business) - located at Three Rivers Road - Case # 2303PC025 - Ward 6.

- Deleted -

3 Final Plat - approval of 84-lot subdivision (Swan Ridge) on tax parcels 0807F-01-003.000 and 0807F-01-004.000 located at South Swan Road - Case # 2308PC094 - Ward 7.

Motion to Approve, Moved By Richard Kosloski, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

4 Variance Denial - variance to exceed the allowable height for an accessory building - zoned R-UE (Urban residence estate) - located at 20 54th Street - Case # 2307ZB073 - Ward 4 - with Appeal.

Motion to Grant Appeal and Approve Variance, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

5 Variance Denial - variance to exceed the allowable size for an accessory building - zoned R-UE (Urban residence estate) - located at 20 54th Street - Case # 2307ZB074 - Ward 4 - with Appeal.

Motion to Grant Appeal and Approve Variance, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

6 Variance Denial - variance to decrease the allowable front yard setback on a second street frontage - zoned R-1-7.5 (Single-family) - located at 1936 Beach Drive - Case # 2307ZB080 - Ward 2 - with Appeal.

Motion to Deny Appeal, Moved By Ron Roland, **Seconded by** Kenneth Casey

The following Citizen(s) addressed the Council:

- **Freddie Fountain (Fountain Association) - 1822 15th Street Suite 12**

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Ordinances

7 Reconsideration - Ordinance - amending Chapter 9, Article IV, Section 9-106(c) - Case # 2305PC059. (approved 08/08/2023)

Motion to Reconsider, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Motion to Adopt Ordinance, as revised, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3280-R 08222023_7 - Signed

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

Motion to Adopt Ordinance, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Ordinance 3284 08222023_8

Resolutions

9 Resolution - approving Award to and Contract with H20 Innovation Operation and Maintenance, Inc., for Residential and Light Commercial Collection, Transport and Disposal of Trash Waste, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_9 - Signed

10 Resolution - approving Lease Agreement with South Mississippi Business Machines of Gulfport, Inc., concerning copier/printer rental for Leisure Services Department, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_10 - Signed

11 Resolution - approving Lease with the United States of America concerning certain real properties identified therein for a term ending June 30, 2093, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_11 - Signed

11 - A Resolution - approving Lease Agreement with Waste Pro of Mississippi, Inc., and for related purposes. (Fire Department Property)

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_11-A - Signed

11 - B Resolution - approving Lease Agreement with Waste Pro of Mississippi, Inc., and for related purposes. (Public Works Property)

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_11-B - Signed

12 Resolution - approving Memorandum of Understanding with the Mississippi Department of Marine Resources in connection with the North Gulfport Wastewater Treatment Plant Ultraviolet (UV) Disinfection Replacement Project, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_12 - Signed

13 Resolution - approving Professional Services Agreement with Kayla Seals for part time Emergency Dispatch Services, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_13 - Signed

14 Resolution - approving Amendment No. 1 to the Memorandum of Interlocal Cooperation Agreement between Harrison County and the City of Gulfport for the provision of Ambulance Service, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_14 - Signed

15 Resolution - authorizing the donation of funds to Gulfport Main Street Association, in accord with Miss. Code Ann. Section 21-19-44.1, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_15 - Signed

16 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 STEM NOLA Event, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

17 Resolution - approving the temporary closure of municipal right of way for 2nd Annual Breland Block Party, and for related purposes.

Motion to Approve, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_17 - Signed

Budget Amendments / Docket of Claims

18 Budget Amendment #98 - increasing line item 286 Capital (CNET) from restitution.

Motion to Approve Budget Amendment #98, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Council Budget Amendment Form - BA98
CNET Budget Amendment

19 Budget Amendment #99 - increasing line item 277 Vehicles from drug related arrest.

Motion to Approve Budget Amendment #99, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Council Budget Amendment Form - BA99
Connie Ladner's Office Budget Amendment

20 Budget Amendment #100 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com.

Motion to Approve Budget Amendment #100, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Council Budget Amendment Form - BA100
PropertyRoom.com Budget Amendment

21 Budget Amendment #101 - funding purchase of Bucket Truck approved in FY 2022.

Motion to Approve Budget Amendment #101, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Attachment(s):
Council Budget Amendment Form - BA101
Budget Amendment FY 23 - Fund bucket truck from fy 2022 - 8-3-23

22 Budget Amendment #102 - funding Solid Waste Invoices for H2O Innovation Operation and Maintenance, Inc. for the remainder of Fiscal Year 2023.

Motion to Approve Budget Amendment #102, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Council Budget Amendment Form - BA102
Budget Amendment FY 23 - Fund Solid Waste Invoices for Remainder of Fiscal Year 2023 - 8-11-23

23 Budget Amendment #103 - funding Streets and Drainage Operating Accounts for the remainder of Fiscal Year 2023.

Motion to Approve Budget Amendment #103, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Attachment(s):
Council Budget Amendment Form - BA103
Budget Amendment FY 23 - Fund Streets and Drainage Operating Accounts for Remainder of Fiscal Year 2023 - 8-11-23

24 Budget Amendment #104 - allocating Leisure Services funding.

- Deleted -

25 Docket of Claims - to be approved through August 23, 2023.

Motion to Approve Docket of Claims in the amount of $2,225,431.53, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
Resolution 08222023_25 - Signed

Routine Agenda

Motion to Approve Routine Agenda as presented, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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

Attachment(s):
Northpark - RECORDED DRAINAGE easement 70 foot - July 18, 2023
Northpark - RECORDED EASEMENT RELEASE - July 18, 2023
Northpark - RECORDED INGRESS-EGRESS EASEMENT - July 18, 2023
Miller Ice Agreement 08082023_22 - Executed

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

Attachment(s):
Code Enforcement - Chapter 3 Memorandum
Code Enforcement - 7-Day Memorandum

28 Letter - regarding bid awarded by Purchasing to Allan J Harris Company for a 22 HP Hidrostal Pump - Public Works Department - to be made a part of the minutes.

Attachment(s):
22 HP Hidrostal Pump - Allan J Harris Company - Public Works

29 Letter - regarding bid awarded by Purchasing to Crown Dodge for 1500 Ram Tradesman - Building Maintenance - to be made a part of the minutes.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Attachment(s):
1500 Ram - Building Main.

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

Attachment(s):
July 2023 - Records Request

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **Anne Guthrie - 9 51st Street**
- **Sandra Wyche - 3525 Nunnally Street**
- **Alan Weatherford - 20108 Hartzell Road**
- **Lloyd Vallery - 1656 Wiltshire Blvd**
- **Donna Lingenfelter - 1656 Wiltshire Blvd**
- **Evelyn Caldwell - 101 Winnie Court**
- **Gayle Abramr - 101 Winnie Court**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Mr. Keith Kenneth Scott**
- **Mr. Wayne Bullock**
- **Mr. Frederick Lee Rupert**
- **Mrs. Ernestine Norman**
- **Mr. William James Brown**
- **Mrs. Annie Gene Johnson**

Executive Session

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Keith Kenneth Scott, Mr. Wayne Bullock, Mr. Frederick Lee Rupert, Mrs. Ernestine Norman, Mr. William James Brown, and Mrs. Annie Gene Johnson, until September 5, 2023 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

_____
City Clerk

_____
Mayor

Agenda Adjustments

11 - A Resolution - approving Lease Agreement with Waste Pro of Mississippi, Inc., and for related purposes. (Fire Department Property)

11 - B Resolution - approving Lease Agreement with Waste Pro of Mississippi, Inc., and for related purposes. (Public Works Property)

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 5, 2023	5:15 PM	*Gulfport City Hall Council Chambers*

5:15 P.M.

The Mayor and Members of Council met at City Hall at 5:15 PM, on the above date, same being an adjourned meeting from a Regular Meeting on September 5, 2023 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting, and to have the meeting notice thereof appended as Exhibit "A" to the minutes, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Kenneth Casey, R.Lee Flowers

Policy Issues

1 Public Hearing - providing public input on the taxing and spending plan in the proposed budget for Fiscal Year Ending September 30, 2024.

Motion to Open the Public Hearing, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Kenneth Casey, R.Lee Flowers

The following Citizen(s) addressed the Council:

- **Sandra Wyche - 3525 Nunnally Street**
- **Joann Wilson Johnson - 1020 Lewis Avenue**
- **Dr. Brenda Matthews – 1618 Rich Avenue**
- **Joann Fields - 17 Missouri Street**
- **Eric Cooper - 1607 19th Street**
- **Nancy Evans - 4619 Arkansas Avenue**
- **Ruth Story - 13966 Hummingbird Lane**
- **Sammie Wiseman - 9245 Cuandet Road**
- **Kelvin Barnett - 129 Holly Circle**
- **Shirley Cooper - 1607 19th Street**
- **Clabert Guillory - 17020 Orange Grove Road**

There being no one else to address the Council, Motion to Close the Public Hearing, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Kenneth Casey, R.Lee Flowers

2 Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2023 - 2024, beginning October 1, 2023 and ending September 30, 2024.

Motion to Adopt Ordinance, Moved By Ella Holmes-Hines**, Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Kenneth Casey, R.Lee Flowers

Attachment(s):
Ordinance 3290 09052023_2 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, until September 19, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Richard Kosloski
Absent: Kenneth Casey, R.Lee Flowers

City Clerk **Mayor**

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, September 5, 2023	**5:15 PM**	***Gulfport City Hall Council Chambers***

5:15 P.M.

Declaration of Special Call Meeting

Policy Issues

1 Public Hearing - providing public input on the taxing and spending plan in the proposed budget for Fiscal Year Ending September 30, 2024.

2 Ordinance - fixing the levy for the municipal taxes for the City of Gulfport, Mississippi and the Gulfport Municipal Separate School District for the Fiscal Year 2023 - 2024, beginning October 1, 2023 and ending September 30, 2024.

Setting of Next Meeting and Adjournment

Exhibit "A"

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, September 13, 2023 **3:30 PM** ***Gulfport City Hall Council Chambers***

3:30 P.M.

The Mayor and Members of Council met at City Hall at 3:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on September 5, 2023 at 5:15 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these Minutes, and to Approve the Agenda, as presented, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

Policy Issues

1 Resolution - approving and adopting the Budget for Fiscal Year Ending 2024, as finally determined by the City's Governing Authority, and for related purposes.

Motion to Suspend the Rules, Moved By Myles Sharp, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

President Walker called a recess without objection from 5:17 - 5:33 P.M.

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

Attachment(s):
Resolution 09132023_1 - Signed

2 Resolution - acknowledging benefits associated with the Annual City Employee Health Fair, and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

Attachment(s):
Resolution 09132023_2 - Signed

3 Legal Notice - advertisement of intent to set fees for garbage and rubbish collection and disposal services.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

The following actions were taken after the Item 1 at 7:16 P.M.

Motion to Take off the Table, Moved By Ron Roland, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

Motion to Approve, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

Attachment(s):
Resolution 09132023_3 - Signed

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn at 7:21 P.M., until September 19, 2023 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

_____
City Clerk

_____
Mayor

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, September 13, 2023 **3:30 PM** ***Gulfport City Hall Council Chambers***

3:30 P.M.

Declaration of Special Call Meeting

Policy Issues

1 Resolution - approving and adopting the Budget for Fiscal Year Ending 2024, as finally determined by the City's Governing Authority, and for related purposes.

2 Resolution - acknowledging benefits associated with the Annual City Employee Health Fair, and for related purposes.

3 Legal Notice - advertisement of intent to set fees for garbage and rubbish collection and disposal services.

Setting of Next Meeting and Adjournment

Exhibit "A"

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, September 20, 2023 **11:30 AM** ***Gulfport City Hall Council Chambers***

11:30 A.M.

The Mayor and Members of Council met at City Hall at 11:30 A.M., on the above date, same being an adjourned meeting from a Regular Meeting on September 19, 2023 at 1:30 P.M.

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

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes and to accept the Agenda, as presented, Moved By Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

Policy Issues

1 Letter - to the State Auditor associated with MDOT-owned property on 13th Street.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

The Council entered Closed Session at 11:43 A.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers (teleconference), Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 11:44 A.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 11:44 A.M. for (1) strategy session with respect to prospective litigation related to MDOT-owned property on 13th Street, Moved By Kenneth Casey, **Seconded by** Ron Roland

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

The Council entered Executive Session at 11:45 A.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers (teleconference), Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Executive Session at 11:55 A.M., Moved By Ella Holmes-Hines, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

No official action was taken during Executive Session.

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

Motion to authorize and approve submission of letter to the State Auditor associated with MDOT-owned property on 13th Street, Moved By Kenneth Casey**, Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

Attachment(s):
September 20 2023 letter to SHAD WHITE - MDOT-owned property on 13th Street in Gulfport - DRAFT - 9 20 2023

2 Request - from General Counsel for conflict waiver associated with representation of North Park Holdings, LLC.

Motion to waive any potential conflict of interest that may exist with respect to the law firm of Dukes, Dukes, Keating & Faneca, P.A. and its attorneys, of whom Hugh Keating serves as a partner and is contracted to serve as general counsel for the City of Gulfport, to represent North Park Holdings, LLC about proposed amendments to a subdivision plat adjacent to or near Dedeaux Road, Moved By Ella Holmes-Hines, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until October 3, 2023 at 1:30 P.M. for a Regular Meeting, Moved By Kenneth Casey, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Richard Kosloski

_____
City Clerk

_____
Mayor

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Wednesday, September 20, 2023	**11:30 AM**	***Gulfport City Hall Council Chambers***

11:30 A.M.

Declaration of Special Call Meeting

Policy Issues

1 Letter - to the State Auditor associated with MDOT-owned property on 13th Street.

2 Request - from General Counsel for conflict waiver associated with representation of North Park Holdings, LLC.

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Monday, September 25, 2023	10:00 AM	*Gulfport City Hall Council Chambers*

10:00 A.M.

The Mayor and Members of Council met at City Hall at 10:00 AM, on the above date, same being an adjourned meeting from a Special Call Meeting on September 20, 2023 at 11:30 A.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating (out at 6:47 P.M.), Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kenneth Casey (out at 5:23 P.M.), Ron Roland, Ella Holmes-Hines (in at 10:31 A.M./ in at 4:08 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, and Richard Kosloski.

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

Declaration of Special Call Meeting

Motion to Declare a Special Called Meeting and to have the meeting notice thereof appended as Exhibit "A" to these minutes, and Accept the Agenda as presented, Moved By Myles Sharp, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Ella Holmes-Hines

Policy Issues

1 Inquiry - regarding prior actions taken with respect to property on 13th Street.

Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Myles Sharp**, Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers
Absent: Ella Holmes-Hines, Richard Kosloski

The Council entered Closed Session at 10:06 A.M. In attendance: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 10:18 A.M., Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Ella Holmes-Hines

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 10:21 A.M. for (1) strategy session with respect to prospective litigation arising out of improvements/expenditures in connection with 13th Street MDOT-owned property, Moved By Myles Sharp, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Ella Holmes-Hines

The Council entered Executive Session at 10:23 A.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines (in at 10:31 A.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, General Counsel Hugh Keating, City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, Dondi Sawyer and Mike Donaldson - Weaver Electric (10:31 - 10:45 A.M.), Ryan Busby and Bobby Knesal - H20 (10:45 - 11:01 A.M.), Director of Leisure Services Randy Wales (11:07 - 11:24 A.M.), Events Manager Billy Lehman (11:28 - 12:00 P.M.).

Motion to Exit Executive Session at 12:06 P.M., Moved By Kenneth Casey, **Seconded by** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

No official action was taken during Executive Session.

Motion Recess until 4:00 P.M., Moved By Kenneth Casey**, Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

Reconvened at 4:03 P.M. In Attendance: Kenneth Casey (out at 5:23 P.M.), Ron Roland, Ella Holmes-Hines (in at 4:08 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, General Counsel Hugh Keating (out at 6:47 P.M.), City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

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

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Ella Holmes-Hines

The Council entered Closed Session at 4:04 P.M. In attendance: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, General Counsel Hugh Keating, City Attorney Jeff Bruni, and Clerk of Council Brittany Rodgers.

Motion to Exit Closed Session at 4:05 P.M., Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Ella Holmes-Hines

No official action was taken during Closed Session.

Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 4:05 P.M. for (1) strategy session with respect to prospective litigation arising out of improvements/expenditures in connection with 13th Street MDOT-owned property, Moved By Myles Sharp, **Seconded by** Richard Kosloski

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Ella Holmes-Hines

The Council entered Executive Session at 4:06 P.M. In attendance: Kenneth Casey (out at 5:23 P.M.), Ron Roland, Ella Holmes-Hines (in at 4:08 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, General Counsel Hugh Keating (out at 6:47 P.M.), City Attorney Jeff Bruni, Clerk of Council Brittany Rodgers, Assistant Director of Public Works - Operations Tyler Gentry (4:09 - 5:22 P.M.), and Director of Finance and Accounting Todd Harman (in at 5:23 P.M.).

Motion to Exit Executive Session at 7:04 P.M., Moved By R.Lee Flowers, **Seconded by** Myles Sharp

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

No official action was taken during Executive Session.

2 Resolution - regarding prior actions taken with respect to property, and for related purposes.

Setting of Next Meeting and Adjournment

There being no further business to come before the Council at this time, Motion to Adjourn, until October 3, 2023 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski
Absent: Kenneth Casey

_____
City Clerk

_____
Mayor

City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Monday, September 25, 2023	**10:00 AM**	***Gulfport City Hall Council Chambers***

10:00 A.M.

Declaration of Special Call Meeting

Policy Issues

1 Inquiry - regarding prior actions taken with respect to property on 13th Street.

2 Resolution - regarding prior actions taken with respect to property, and for related purposes.

Setting of Next Meeting and Adjournment

Exhibit "A"

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711K-01-046.000	1418 GENEVIEVE DR	OBI DENISE & WILLIAMS GWENDOLYN-EST
0710N-02-030.001	3321 55TH AVE	WATSON GERALD E JR

WARD 2

PARCEL	LOCATION	OWNER
0811E-03-068.000	1620 32ND AVE	LUU SOPHIA NHUNG
0811A-02-079.000	2320 KELLY AVE	ANTICICH GREGORY M
0811E-05-030.000	1600 34TH AVE	SANG TRAN & BICH NGOC N TRAN

WARD 3

PARCEL	LOCATION	OWNER
0810F-03-094.001	8253 ALABAMA AVE	THOMAS DEITRA W ETAL
0810C-04-027.000	ALABAMA AVE	FLETCHER LEODIS & ZELMA

WARD 5

PARCEL	LOCATION	OWNER
0908N-02-037.000	510 FRANKLIN AVE	RUNNELLS PATRICIA M
0808O-02-111.000	101 RALPH DR	TOLAR TERRY & EILERMANN JANET

WARD 6

PARCEL	LOCATION	OWNER
1008N-01-043.000	11243 KATHY CT	VINCENT GLORIA E
0908E-01-001.046	13404 LOCUST HILL DR	JENSEN JOHN M & SHARI LYNN
1007M-01-045.000	SHELDON ST	HOWARD MARY A R -ESTATE-
1007M-01-044.000	13192 SHELDON ST	HOWARD MARY ANN -ESTATE-

WARD 7

PARCEL	LOCATION	OWNER
0708H-03-003.000	16143 ROBINSON RD	STATE OF MISSISSIPPI - SECRETARY OF STAT

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 18, 2023

THREE PERCENT HOLDINGS LLC
1418 GENEVIEVE DR
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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, 10/03/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 11811

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 18, 2023

THREE PERCENT HOLDINGS LLC
30300 MERIDIEN CIR
UNION CITY, MS 94587

Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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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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, 10/03/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR Case Number: 11811

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 18, 2023
THREE PERCENT HOLDINGS LLC
30300 MERIDIEN CIR
UNION CITY, MS 94587
Reference: Tax Parcel Number: 0711K-01-046.000
1418 GENEVIEVE 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):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS,VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
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, 10/03/2023 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 cost incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 11811
Sep 18, 2023 at 10:58 AM

Sep 18, 2023 at 10:58 AM

Sep 18, 2023 at 10:58 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

September 6, 2023

WATSON GERALD E JR
3321 55TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-02-030.001
3321 55TH AVE

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

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

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, 10/03/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 12118

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 6, 2023

WATSON GERALD E JR
1811 FLINT CREEK COURT
SAN JOSE, CA 95148

Reference: Tax Parcel Number: 0710N-02-030.001
3321 55TH AVE

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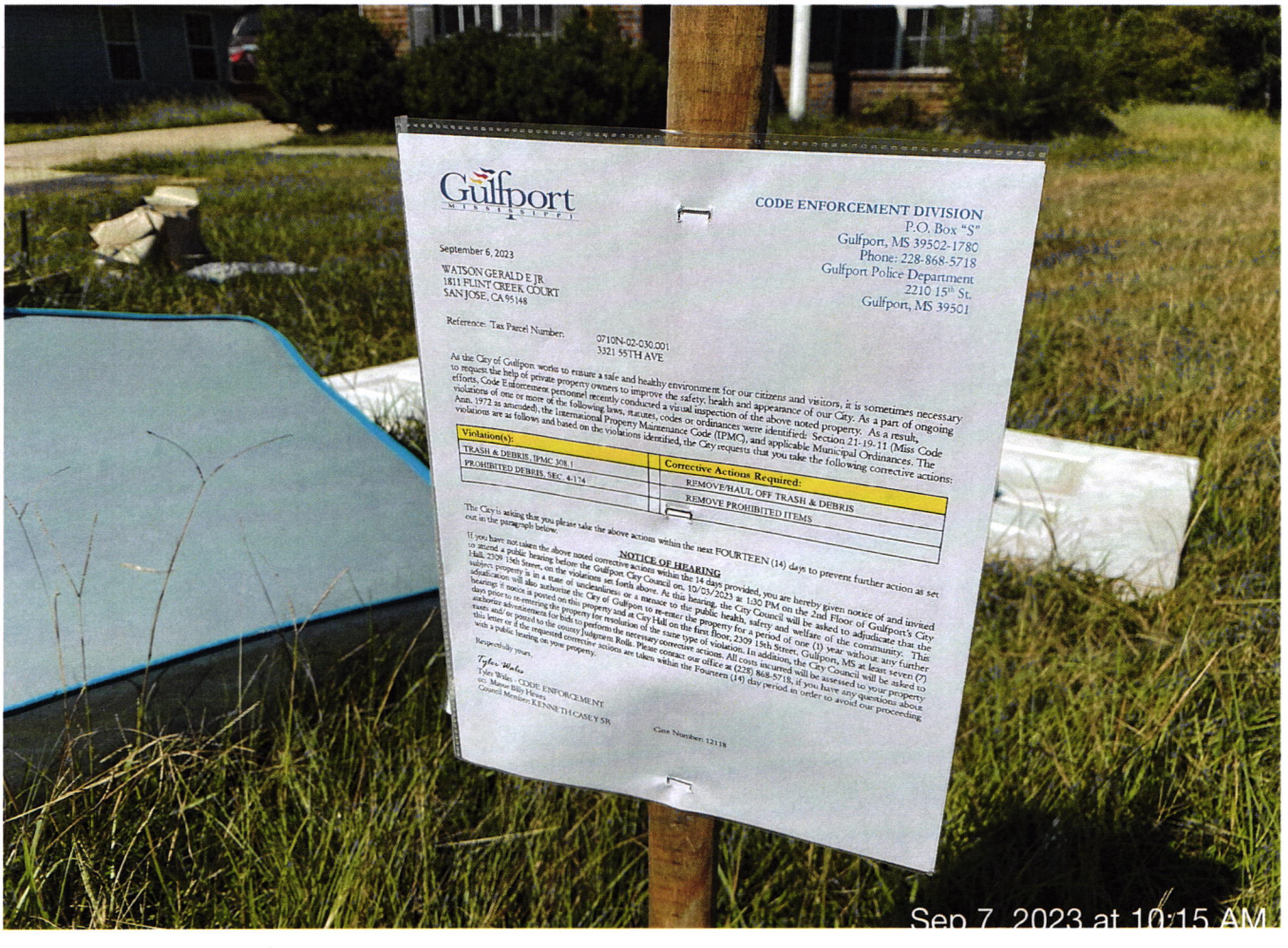
Respectfully yours,

Tyler Wales

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

Case Number: 12118

Sep 7, 2023 at 10:15 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 6, 2023
WATSON GERALD E JR
1811 FLINT CREEK COURT
SAN JOSE, CA 95148
Reference: Tax Parcel Number: 0710N-02-030.001
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TRASH & DEBRIS, IPMC 308.1
PROHIBITED DEBRIS, SEC. 4-174
Corrective Actions Required:
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 12118
Sep 7, 2023 at 10:15 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

September 18, 2023

LUU SOPHIA NHUNG
1620 32ND AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-03-068.000
1620 32ND AVE

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

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

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

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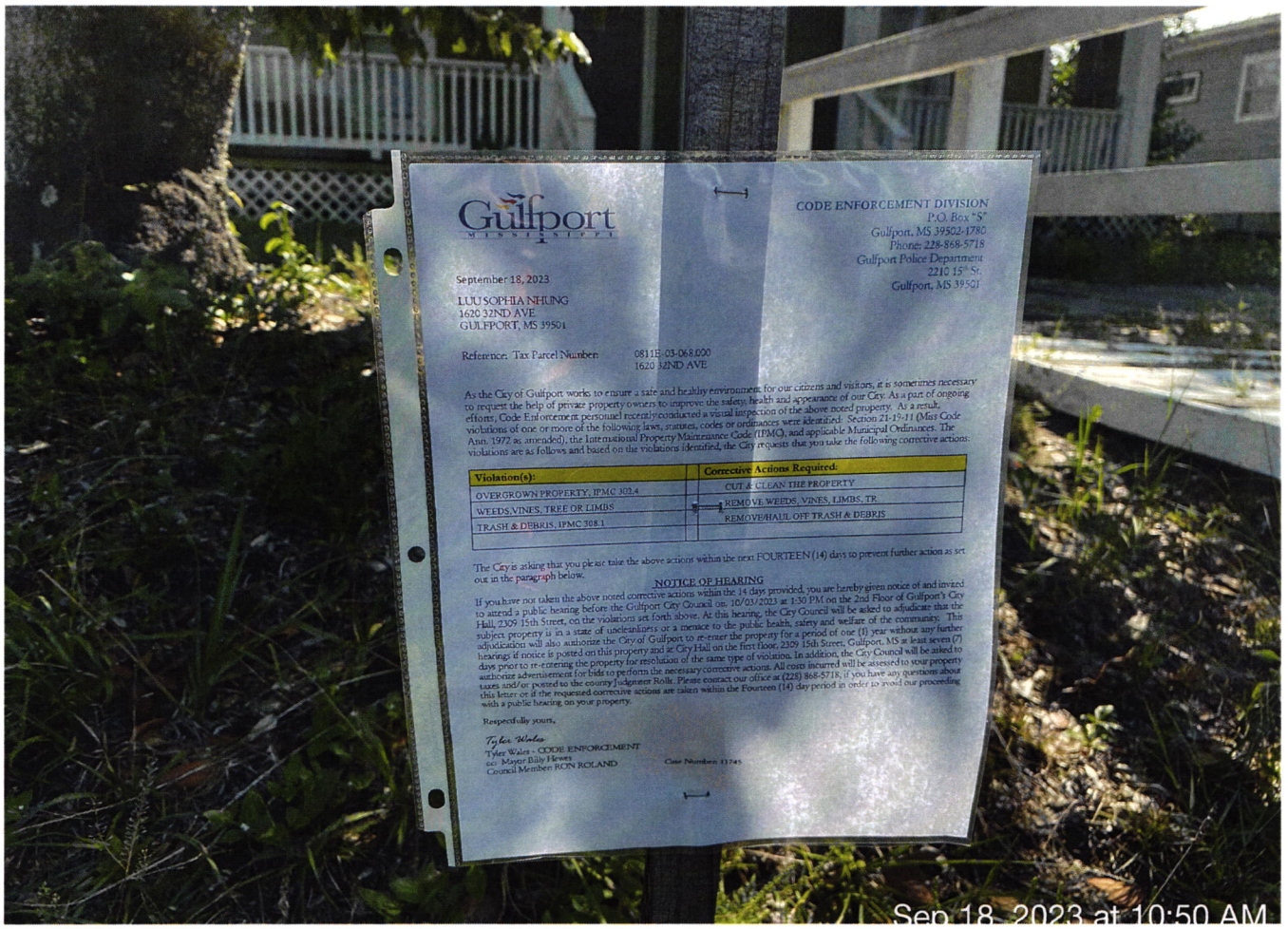
Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 11745


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 18, 2023
LUU SOPHIA NHUNG
1620 32ND AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811E-03-068.000
1620 32ND AVE
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CUT & CLEAN THE PROPERTY
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REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member RON ROLAND
Case Number: 11745
Sep 18, 2023 at 10:50 AM

Sep 18, 2023 at 10:51 AM

Sep 18, 2023 at 10:50 AM

Sep 18, 2023 at 10:50 AM

Sep 18, 2023 at 10:51 AM

Sep 18, 2023 at 10:51 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

September 18, 2023

FRED OBERLIES
2320 KELLY AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811A-02-079.000
2320 KELLY AVE

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12090

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 18, 2023

ARCHES HOLDINGS LLC
296 BEAUVOIR RD 100-259
BILOXI, MS 39531

Reference: Tax Parcel Number: 0811A-02-079.000
2320 KELLY 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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cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12090

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

September 18, 2023

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BILOXI, MS 39501

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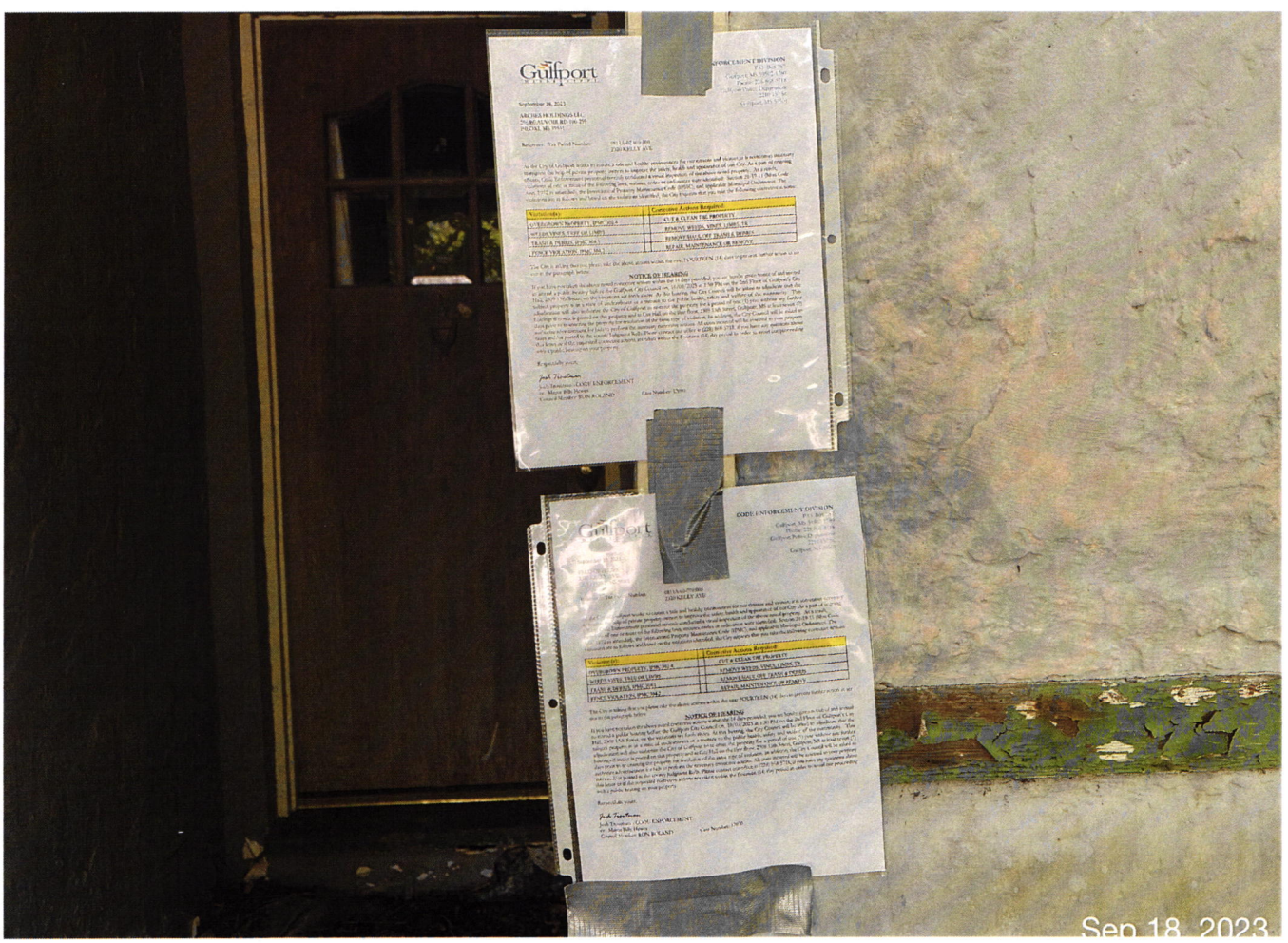
Council Member: RON ROLAND Case Number: 12090

Sep 18, 2023


Gulfport
Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 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 15, 2023

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

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

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

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS (SHED & FENCE)

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Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12241

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 15, 2023

SANG TRAN & BICH NGOC N TRAN
1600 34TH AVE
GULFPORT, MS 39501

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1600 34TH AVE

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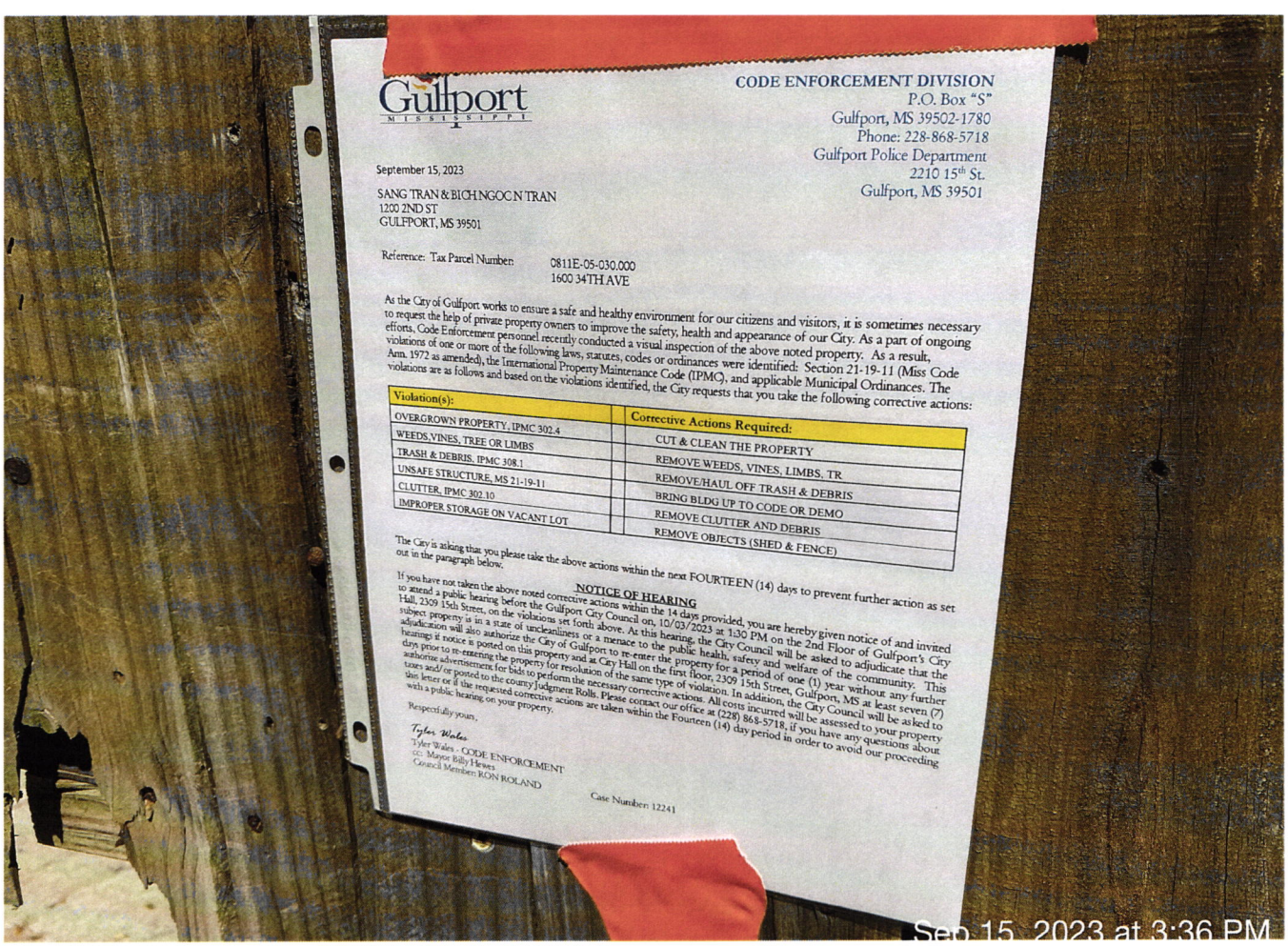
Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12241

POSTED
NO TRESPASSING
Sep 15, 2023 at 3:36 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 15, 2023
SANG TRAN & BICH NGOC N TRAN
1200 2ND ST
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0811E-05-030.000
1600 34TH AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE ON VACANT LOT
REMOVE OBJECTS (SHED & FENCE)
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members RON ROLAND
Case Number: 12241
Sep 15, 2023 at 3:36 PM

Sep 15, 2023 at 10:47 AM

Sep 15, 2023 at 10:47 AM

POSTED
Sep 15, 2023 at 10:47 AM

Sep 15, 2023 at 10:47 AM

Sep 15, 2023 at 10:49 AM

Sep 15, 2023 at 10:49 AM

NO
TRESPASSING
Sep 15, 2023 at 10:49 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

September 18, 2023

THOMAS DEITRA W ETAL
8259 ALABAMA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-03-094.001
8253 ALABAMA AVE

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

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

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

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Respectfully yours,

Josh Troutman

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

Case Number: 12060

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 18, 2023

THOMAS DEITRA W ETAL
8253 ALABAMA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-03-094.001
8253 ALABAMA AVE

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

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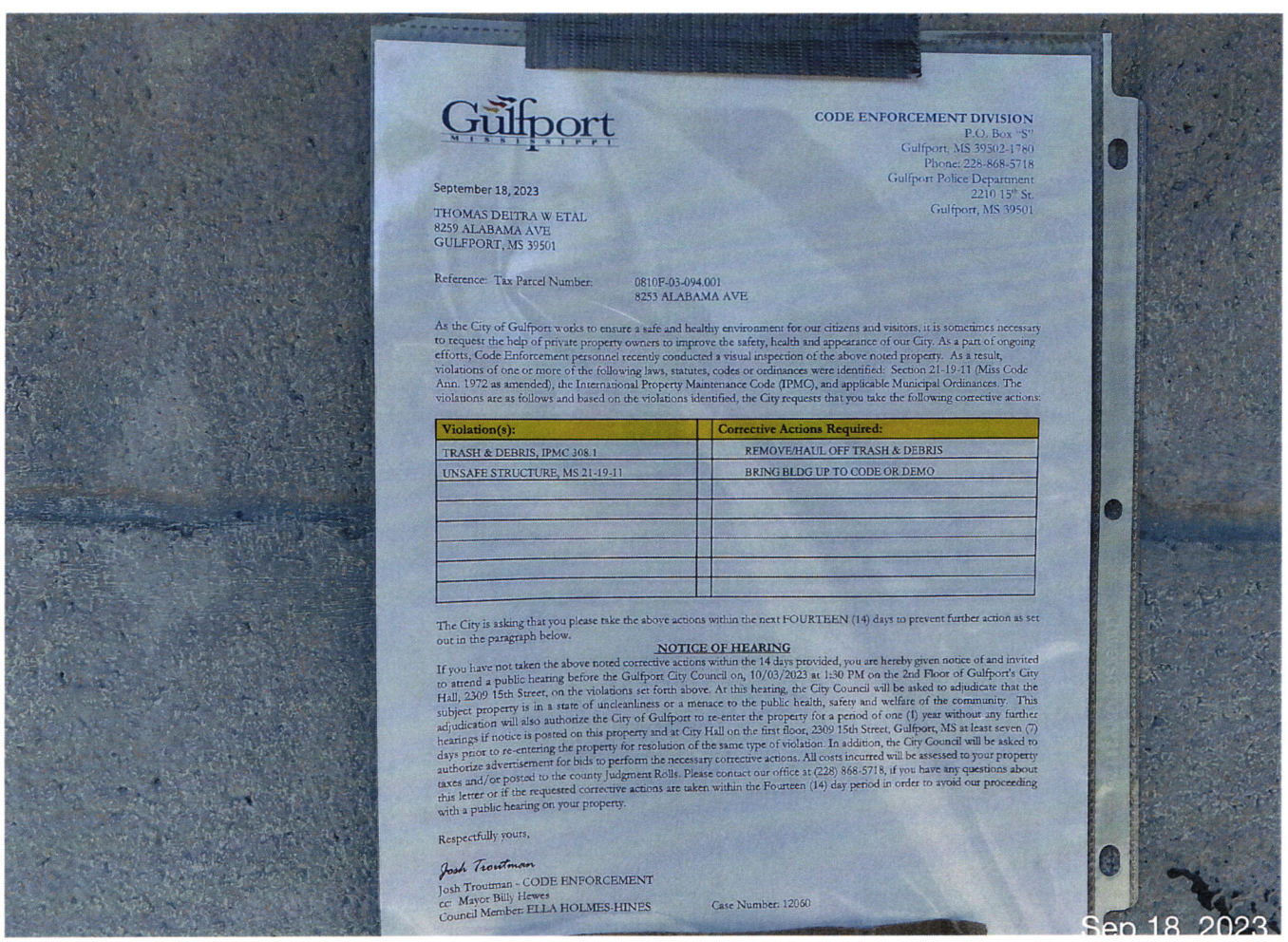
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12060



Gulfport
MISSISSIPPI

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

September 18, 2023

THOMAS DEITRA W ETAL
8259 ALABAMA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810F-03-094.001
8253 ALABAMA AVE

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

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

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Respectfully yours,

Josh Troutman

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

Case Number: 12060

PRIVATE
PROPERTY
NO TRESPASSING
Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 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 18, 2023

FLETCHER ZELMA -EST-
8184 TEXAS AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-04-027.000
ALABAMA AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12130

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 18, 2023

DEONARDO SCOTT
14992 CAMP LANE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810C-04-027.000
ALABAMA AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS (CITY TRASH SERVICE WILL NOT PICK UP FROM VACANT LOTS)
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION

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

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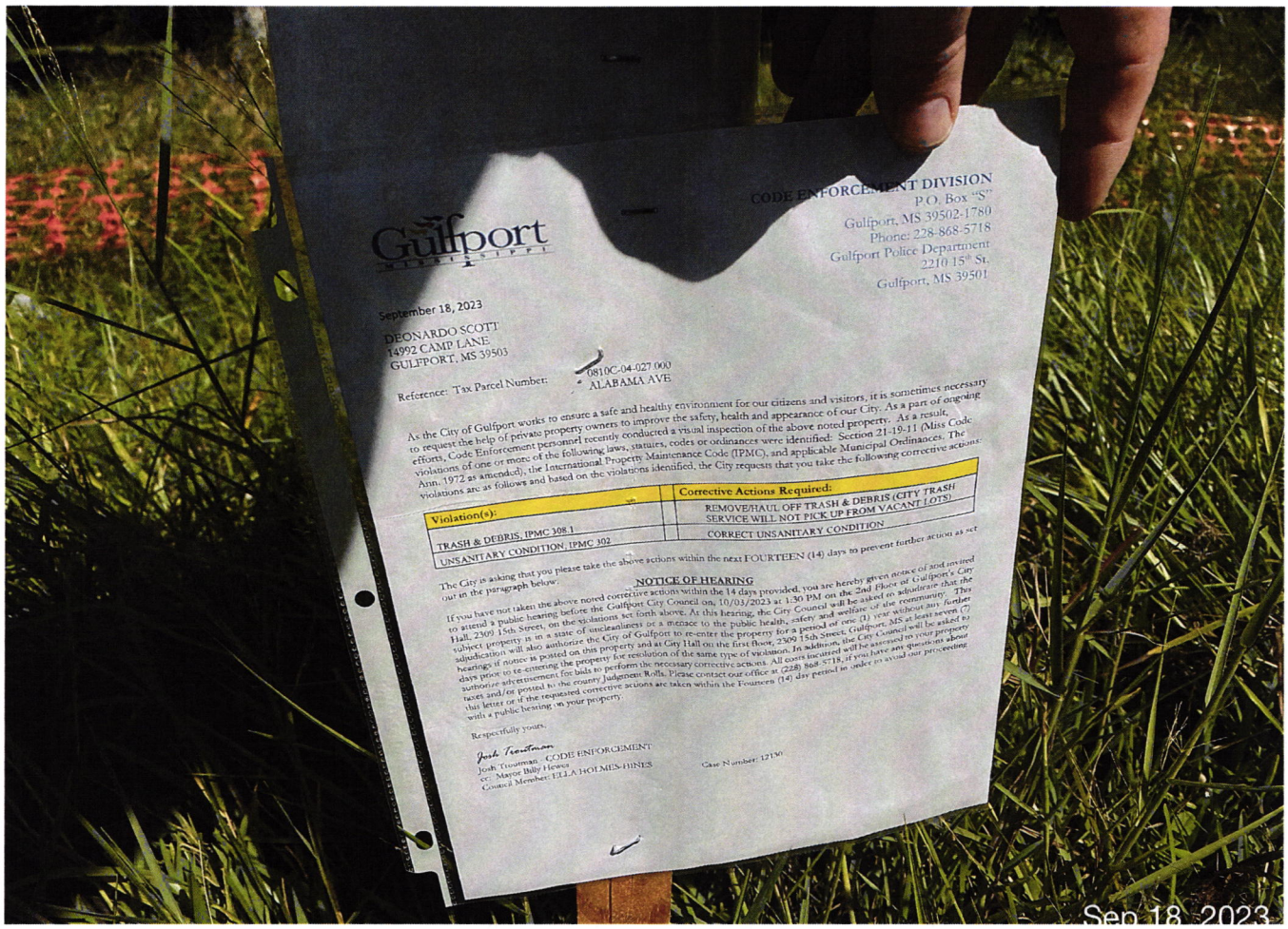
Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12130


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 18, 2023
DEONARDO SCOTT
14992 CAMP LANE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0810C-04-027.000
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UNSANITARY CONDITION, IPMC 302
CORRECT UNSANITARY CONDITION
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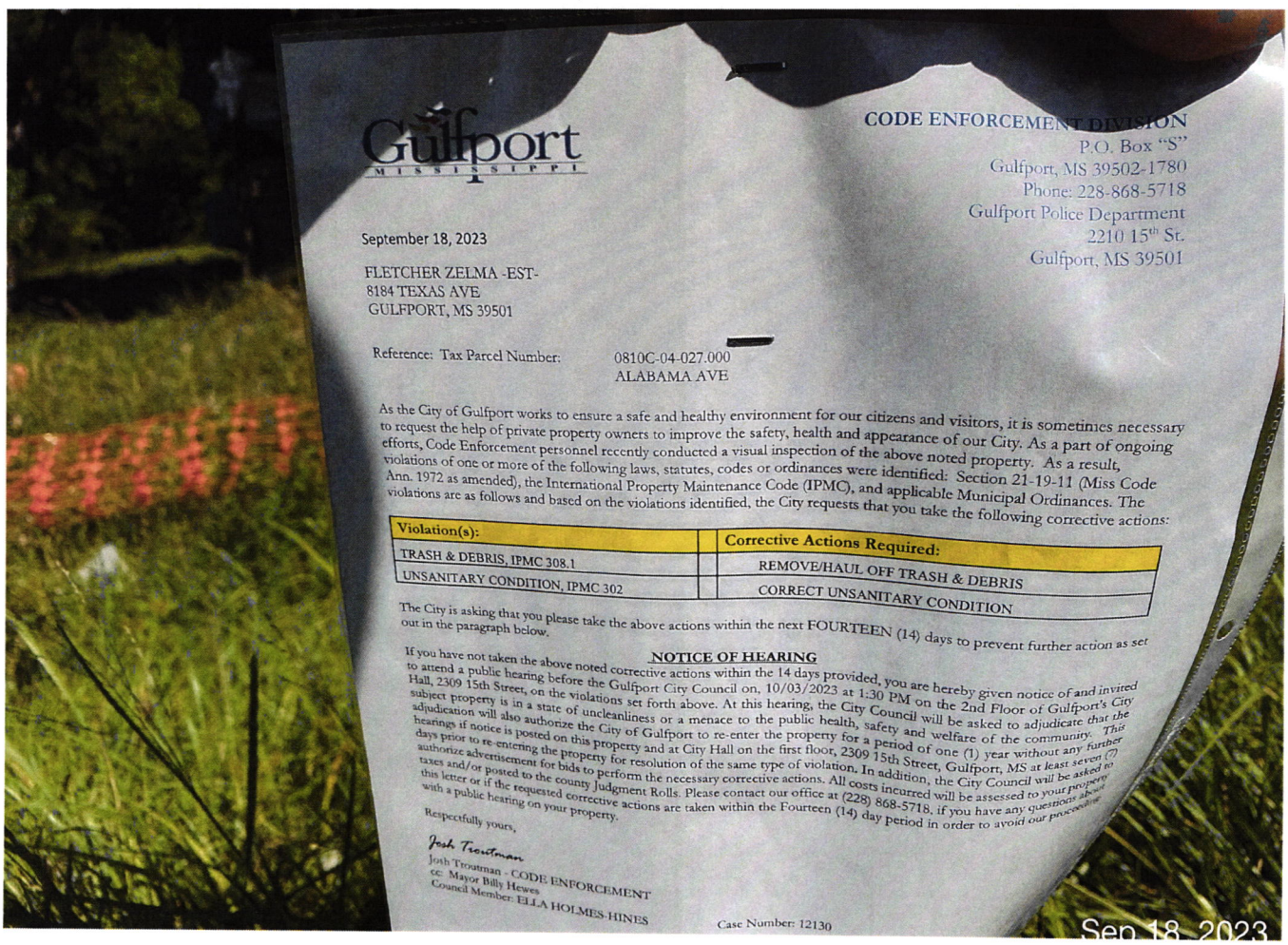
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12130
Sep 18, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 18, 2023
FLETCHER ZELMA -EST-
8184 TEXAS AVE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0810C-04-027.000
ALABAMA AVE
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Respectfully yours,
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12130
Sep 18, 2023

Sep 18 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 2023

Sep 18, 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 7, 2023

RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE

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

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

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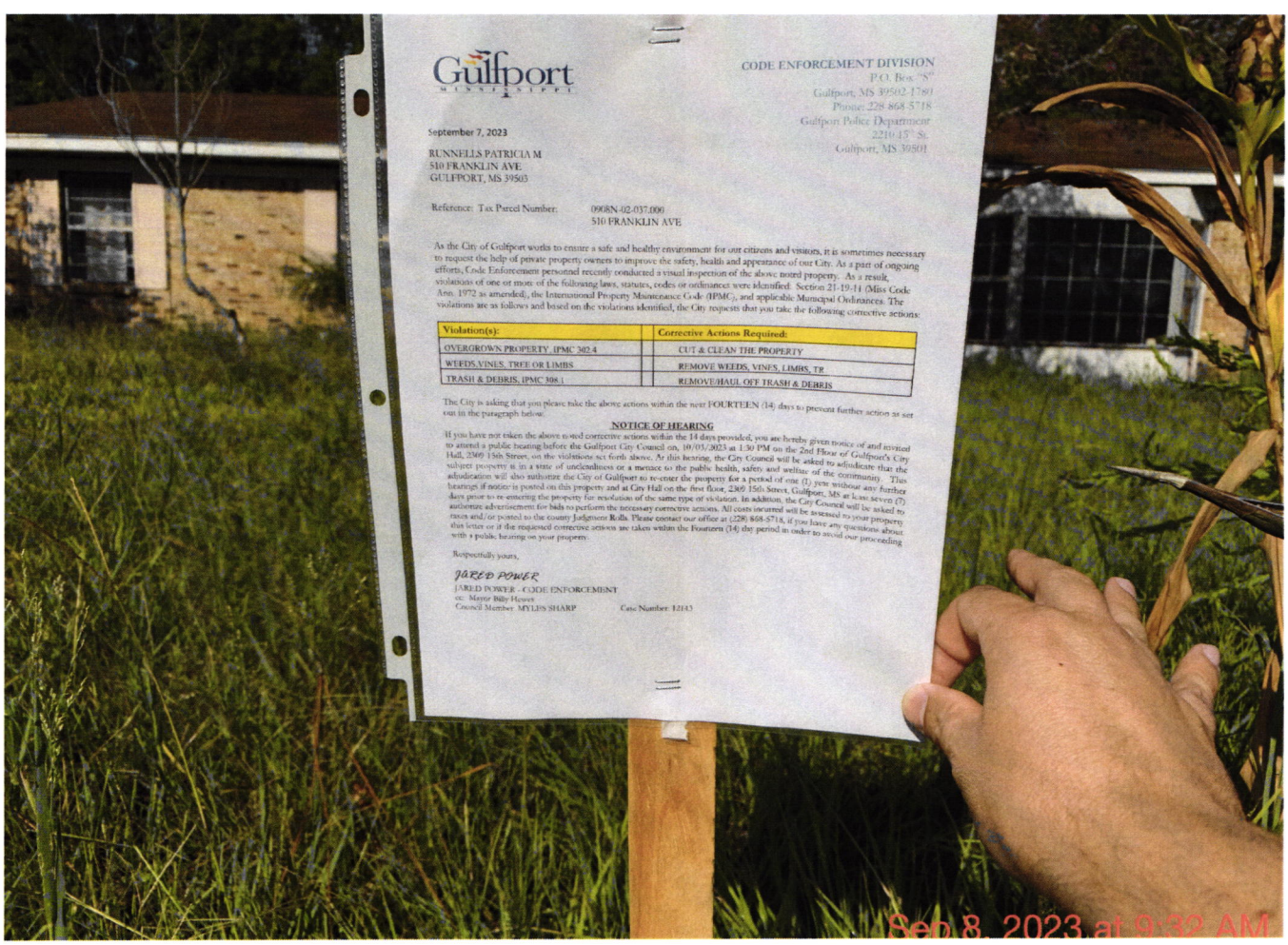
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 12143

Sep 8, 2023 at 9:32 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228.868.5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 7, 2023
RUNNELLS PATRICIA M
510 FRANKLIN AVE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 0908N-02-037.000
510 FRANKLIN AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/03/2023 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: 12143
Sep 8, 2023 at 9:32 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

September 13, 2023

TOLAR TERRY & EILERMANN JANET
101 RALPH DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-111.000
101 RALPH DR

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

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

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

NOTICE OF HEARING

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 12212

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 13, 2023

TOLAR TERRY & EILERMANN JANET
14352 CHESTWOOD COVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-111.000
101 RALPH DR

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

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

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

NOTICE OF HEARING

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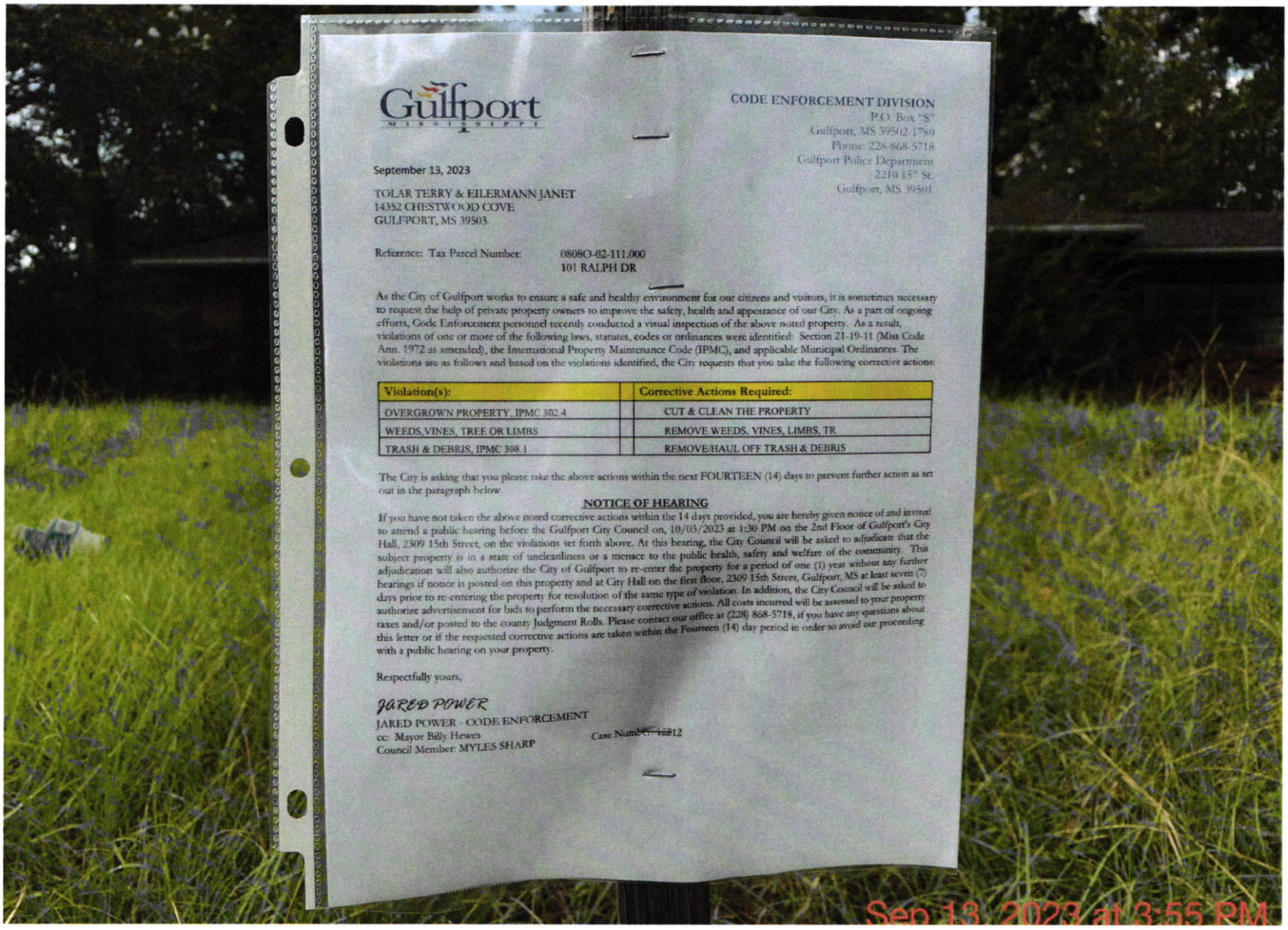
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 12212



Gulfport
MISSISSIPPI

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

September 13, 2023

TOLAR TERRY & EILERMANN JANET
14352 CHESTWOOD COVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808O-02-111.000
101 RALPH DR

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

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

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

NOTICE OF HEARING

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Respectfully yours,

JARED POWER

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

Case Number: [redacted]2212

Sep 13, 2023 at 3:55 PM

Sep 13, 2023 at 3:55 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

September 18, 2023

VINCENT GLORIA E
11243 KATHY CT
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1008N-01-043.000
11243 KATHY CT

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

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

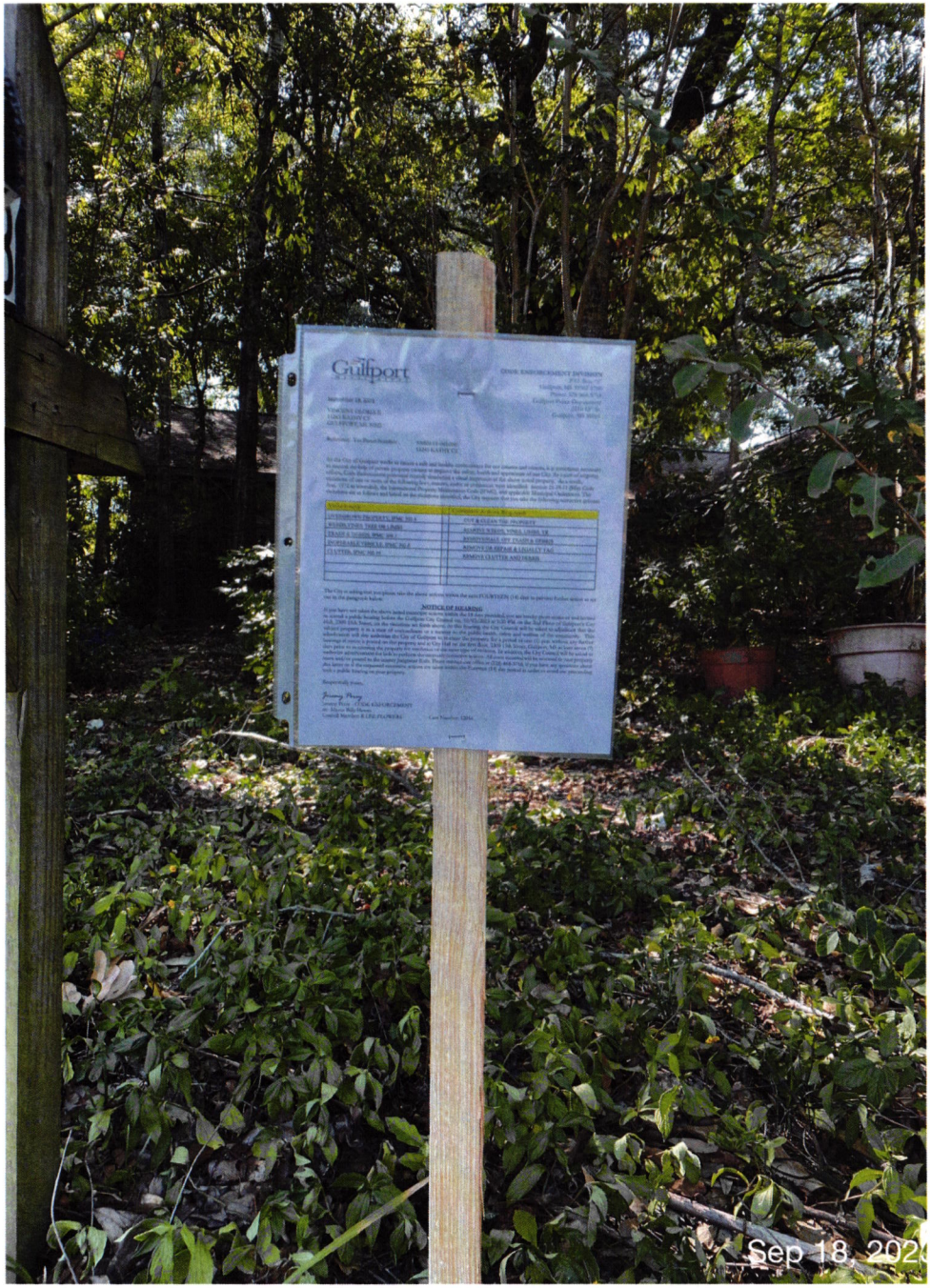
NOTICE OF HEARING

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, 10/03/2023 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: 12016


Gulfport
Sep 18, 2024

Sep 18, 2024

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 18, 2023

JENSEN JOHN M & SHARI LYNN
11408 JORDON RD
OCEAN SPRINGS, MS 39565

Reference: Tax Parcel Number: 0908E-01-001.046
13404 LOCUST HILL 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, 10/03/2023 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: 12044

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 18, 2023

JENSEN JOHN M & SHARI LYNN
13404 LOCUST HILL DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908E-01-001.046
13404 LOCUST HILL 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.

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 12044

Gulfport
Sep 18, 2023

Sep 18, 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 15, 2023

HOWARD MARY A R -ESTATE-
SHELDON ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007M-01-045.000
SHELDON 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS

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, 10/03/2023 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: 12230

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 15, 2023

HOWARD MARY A R -ESTATE-
13192 SHELDON RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007M-01-045.000
SHELDON 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS

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

NOTICE OF HEARING

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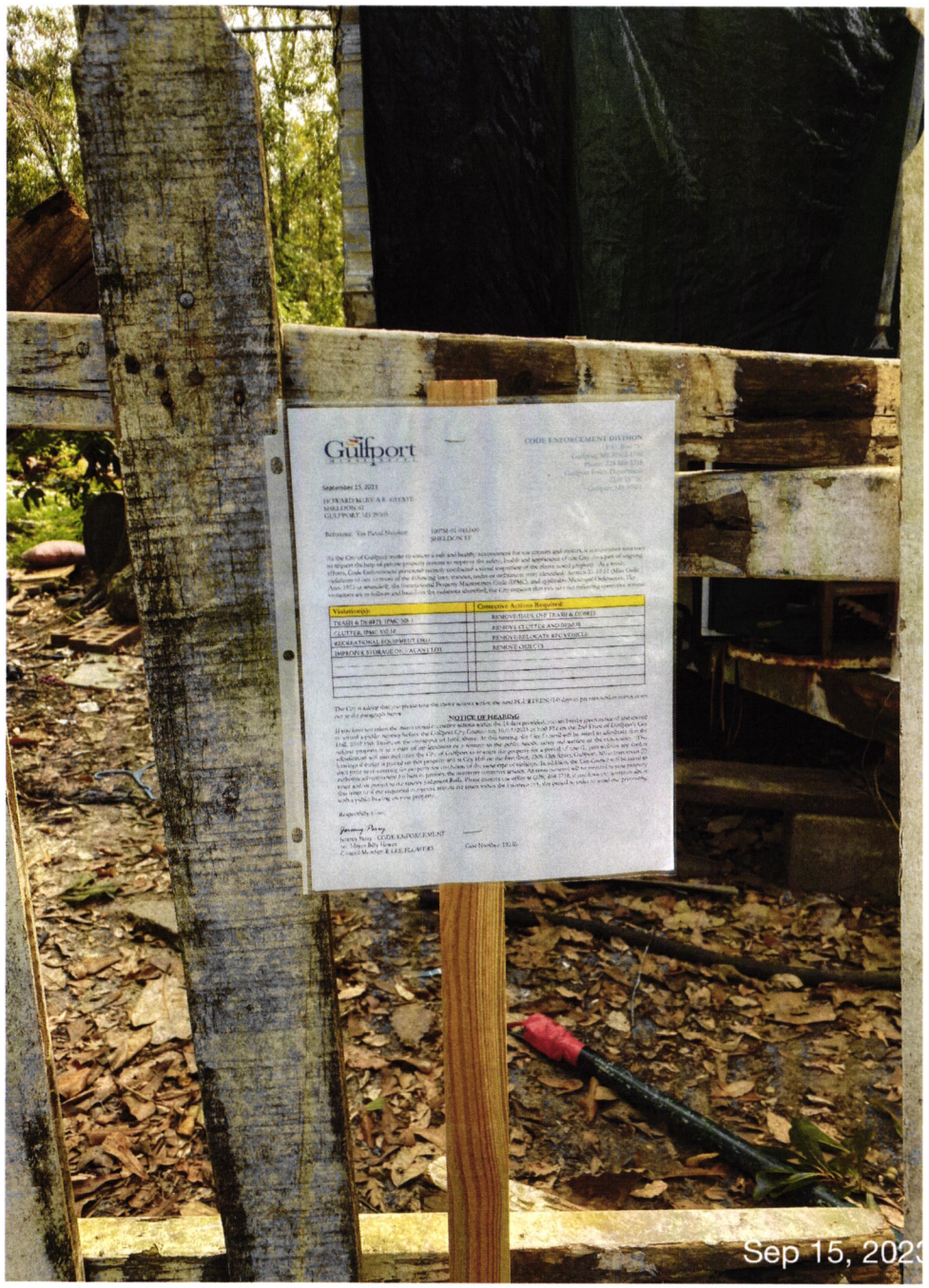
Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 12230


Gulfport
CODE ENFORCEMENT DIVISION
September 15, 2023
NOTICE OF HEARING
Sep 15, 2023

Sep 15, 2023

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

September 18, 2023

HOWARD MARY ANN -ESTATE-
13192 SHELDON ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1007M-01-044.000
13192 SHELDON 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:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS

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

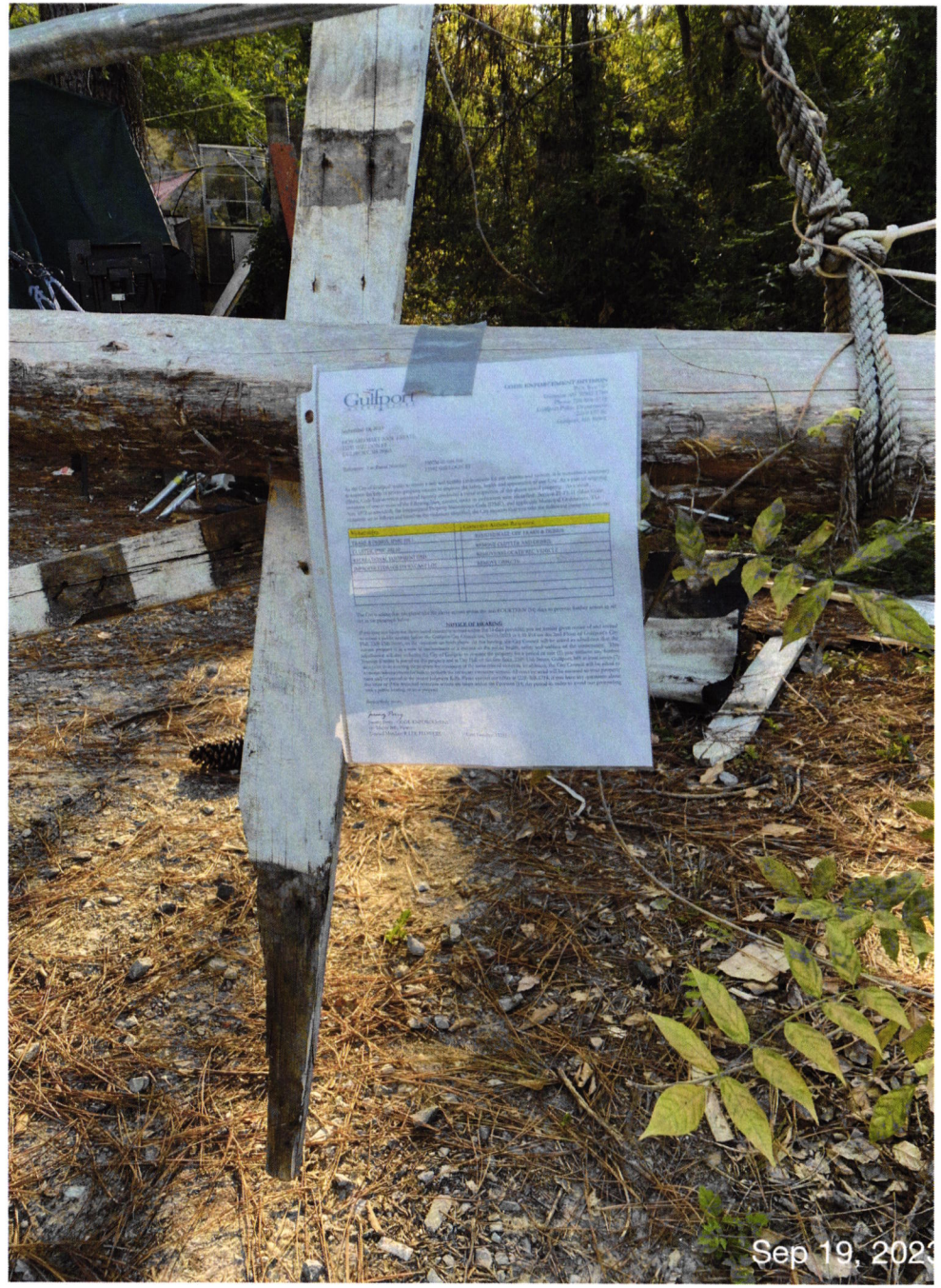
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 10/03/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth 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: 12233

Sep 19, 2023


Gulfport
Sep 19, 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 12, 2023

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

Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD

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

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

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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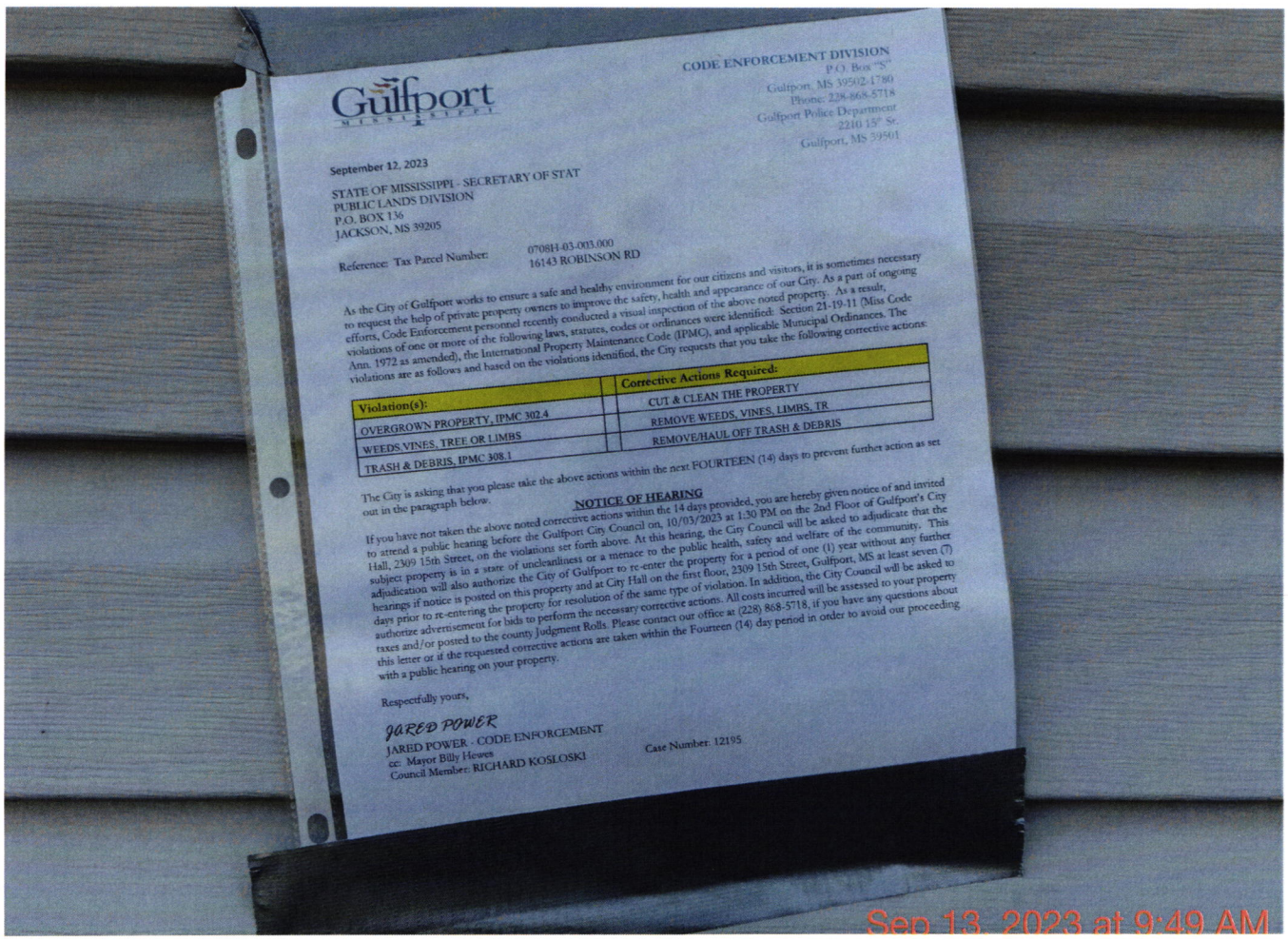
Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI

Case Number: 12195

Sep 13, 2023 at 9:49 AM


Gulfport
MISSISSIPPI
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P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 12, 2023
STATE OF MISSISSIPPI - SECRETARY OF STAT
PUBLIC LANDS DIVISION
P.O. BOX 136
JACKSON, MS 39205
Reference: Tax Parcel Number: 0708H-03-003.000
16143 ROBINSON RD
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Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS,VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
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.
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Respectfully yours,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI
Case Number: 12195
Sep 13, 2023 at 9:49 AM

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 **3RD** day of **October, 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-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Obi Denise & Williams Gwendolyn -EST-

Parcel 2: 0710N-02-030.001. Lot 7-A Replat Of Lot 7 New Pinehurst Subd Unit #1 Sec 31-7-11. 3321 55th Ave. Remove/Haul Off Trash & Debris, Remove Prohibited Items. Watson Gerald E Jr

Parcel 3: 0811E-03-068.000. W 95 Ft Of Lots 23 & 24 Blk 146 Original Gulfport. 1620 32nd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Luu Sophia Nhung

Parcel 4: 0811A-02-079.000. Lots 10 & 11 Blk 8 Broadmoor Place. 2320 Kelly Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove. Anticich Gregory M

Parcel 5: 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. 1600 34th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris, Remove Objects. Sang Tran & Bich Ngoc N Tran

Parcel 6: 0810F-03-094.001. That Part Of S 20 Ft Of Lot 7 & Of Lot 6 Blk 210 North Gulfport Subd Part Of Nw1/4 Of Se1/4 Of Sec 28-7-11. 8253 Alabama Ave. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Thomas Deitra W Etal

Parcel 7: 0810C-04-027.000. Lots 23 To 26 Inc Blk 100 North Gulfport Secs 27/28-7-11. Alabama Ave. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition. Fletcher Leodis & Zelma

Parcel 8: 0908N-02-037.000. Lot 29 Loren D Heights Phase 1. 510 Franklin Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Runnells Patricia M

Parcel 9: 0808O-02-111.000. Lot 1 Bel-Aire Subd 7th Add. 101 Ralph Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tolar Terry & Eilermann Janet

Parcel 10: 1008N-01-043.000. Lot 59 Oakleigh Manor Subd Unit 2 3rd Ext. 11243 Kathy Ct. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Vincent Gloria E

Parcel 11: 0908E-01-001.046. Lot 197 Windsong Subd Ph 5 Sec 2-7-11. 13404 Locust Hill Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Jensen John M & Shari Lynn

Parcel 12: 1007M-01-045.000. Lot 10 Blk 6 Rolling Acres Subd. Sheldon St. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove Objects. Howard Mary A R -Estate-

Parcel 13: 1007M-01-044.000. Lot 9 Blk 6 Rolling Acres Subd. 13192 Sheldon St. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove Objects. Howard Mary Ann -Estate-

Parcel 14: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

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

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

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

SECTION 1. That the matters, facts and things recited in the Preamble hereto are

hereby adopted as the official findings of the Governing Authority.

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

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

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

APPROVED:

_____
MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 21, 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 3RD Day Of October, 2023, To The City Council:**

WARD 1

Parcel 1: 0711K-01-046.000. Lot 11 Owen Homes Subd. 1418 Genevieve Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Obi Denise & Williams Gwendolyn -EST-

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WARD 5

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Parcel 9: 0808O-02-111.000. Lot 1 Bel-Aire Subd 7th Add. 101 Ralph Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Tolar Terry & Eilermann Janet

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WARD 7

Parcel 14: 0708H-03-003.000. Lot 180 X 140 Ft Beg 320 Ft E Of Inter Of Ne Cor Of Crestview Subd 3rd Add & S Mar Of Robinson Rd S 140 Ft E 180 Ft N 140 Ft To Rd W Along Rd 180 Ft To Pob Part Of E 1/2 Of Nw 1/4 Of Se 1/4 Sec 5-7-11. 16143 Robinson Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. State Of Mississippi - Secretary Of State

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: October 3, 2023

Re: Ordinance - rezoning tax parcel from I-1 (Light Industry) to I-2 (Heavy Industry) - located at 3420 Giles Rd - Case #2308PC104 - Ward 3.

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: October 3, 2023

Re: **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**

Planning Commission recommendation: To **approve** applicant request.

Motion: Mr. Spann

Second: Mr. Romano

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. Austin Schnitzlein

Speaking against the Petition: None

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

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2308PC104

Hearing Date: August 24, 2023

Current Zoning/Use: I-1 / Light industry districts

Legal: 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

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 4.9 acres of property from I-1 (Light industry) to an I-2 (Heavy industrial) zone. Currently, the property is vacant. The applicant will discuss proposed plans if the zone change is successful.

According to the City's 2002 Comprehensive Plan, this area was intended to stay light industry in the future land use plan. Specifically meaning, the existing use of a boat manufacture or similar light industry was intended to stay in this area. A site visit was conducted by the planning staff and the staff found that the surrounding area consist of mixed uses such as; single-family homes (at least 300 feet away) and businesses (GCP Laboratories, ALL-Phase Electric Supply Co., North American Ace Moving & Storage Co, Inc., Habitat for Humanity Office, Southern Pipe & Supply, and Lowe's).

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

1. The owner feels that "there was a mistake made when the City zoned the parcel to the northwest B-2, which created spot zoning."
2. Need is addressed by the applicant as this expansion would be "contiguous with an existing I-2 to the north. This zone change will allow additional growth for the north parcel." The

applicant states that the character of the neighborhood "will be consistent with property already zoned I-2 located to the north. Granting this zoning change will have no effect to the surrounding neighborhood.

3. Need is not addressed by the applicant.

EXECUTIVE SUMMARY

The future plan of the City's growth indicated that continuing with industrial use in this area was in the future. The rezoning of this parcel would be in harmony with the surrounding area. Further, existing businesses with-in this area are frequently uses in Industrial zones. A site visit was conducted by the planning staff and the staff found that the surrounding area consist of mixed uses such as; single-family homes (at least 300 feet away) and businesses (GCP Laboratories, ALL-Phase Electric Supply Co., North American Ace Moving & Storage Co, Inc., Habitat for Humanity Office, Southern Pipe & Supply, and Lowe's). The proposed use would be in harmony with the existing neighborhood.

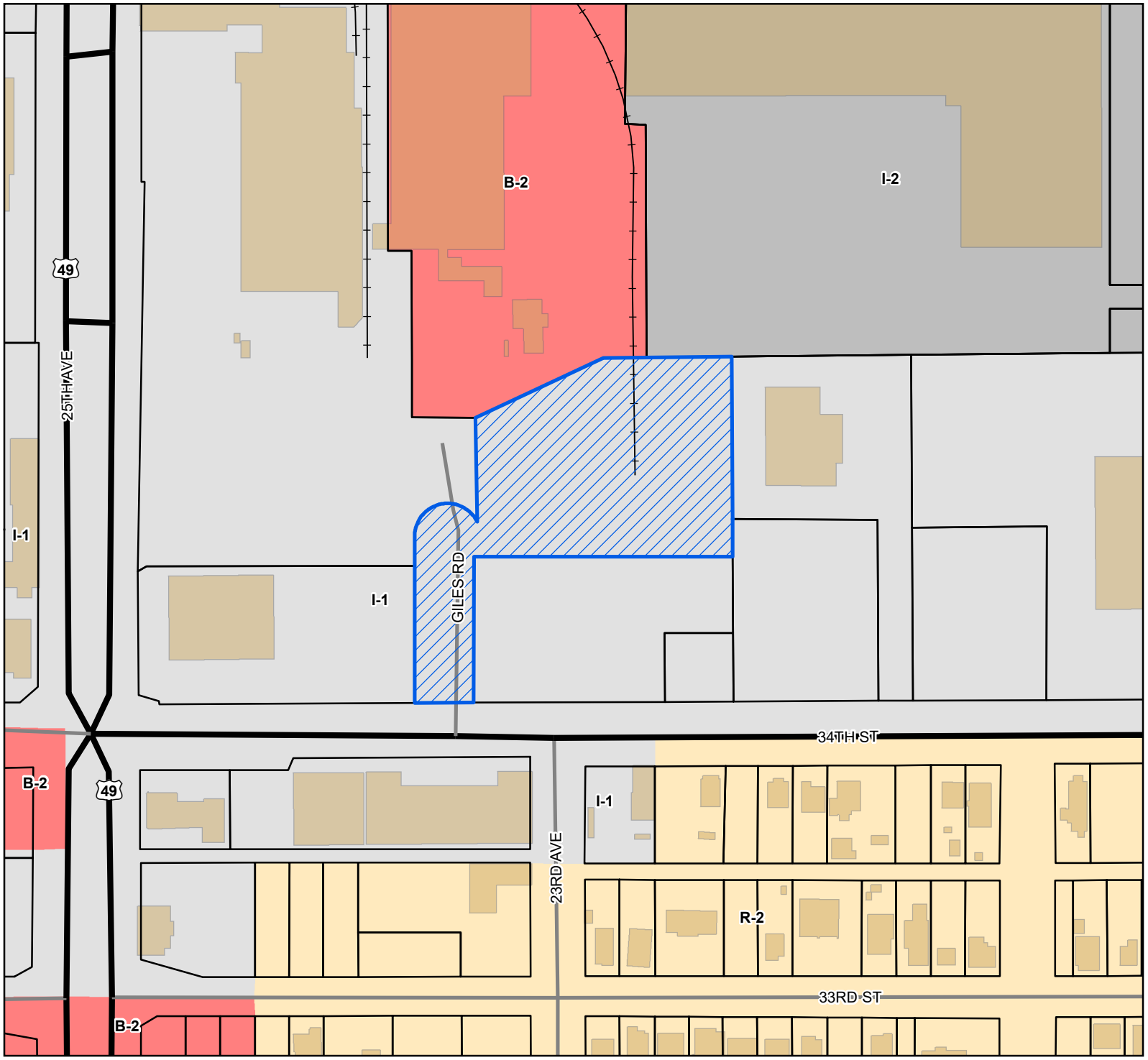
DIRECTOR APPROVAL

This report has been reviewed and approved by:

Greg Holmes
Director of Urban Development Department

2308PC104

Zoning Map Amendment



Site
US or State Highway
Street
Railroad
Parcels
Buildings

Zoning

B-2 - General Business District
I-1 - Light Industry District
I-2 - Heavy Industry District
R-2 - Single Family Residence District (Medium Density)

Site Information

0810K-01-005.002
Zoning: I-1 (Light industry)
Size: 2.83 acres
Flood: X

0 30 60 90
Yards

1 inch = 200 feet

N
W E
S

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

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

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

Property Information

For Staff Use Only

Case File #: 2308PC.104

Date Received: 7/6/2023

Receipt #:

Received By:

Zoning: I-1

Ward: 3 Flood: X

Size: 4.9 acres

TAX PARCEL # 0810K-01-005.002

(If necessary, use separate sheet of paper)

Address of Property Involved: 3420 GILES RD.; GULFPORT MS 39501

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: INT. OF 34TH ST. AND GILES RD. (SEE ATTACHED)

GENERAL DESCRIPTION OF REQUEST:

THE REQUEST IS TO REZONE THE SUBJECT PARCEL FROM I-1 TO I-2 MAKING IT CONTIGUOUS WITH THE I-2 ZONING TO THE NORTH.

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

H & H ENTERPRISES, LLC
Printed Name Of Owner

10356 SHORECREST RD.
Mailing Address

BILOXI MS 39532
City State Zip code

228-380-9631
Home Phone Work/Cell Phone

handhentllc@aol.com
Email

Signature Of Owner

AGENT

HEINRICH & ASSOCIATES
Printed Name Of Agent

1806 23RD AVE., STE B
Mailing Address

GULFPORT MS 39501
City State Zip code

228-896-6768
Home Phone Work/Cell Phone

bobby.h@heinrichassociates.net
Email

Signature Of Agent

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

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

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) RHONDA HERRINGTON

ADDRESS (STREET, CITY, STATE, ZIP CODE 10356 SHORECREST RD. BILOXI MS 39532

PHONE # (H) 228-380-9631 (W) _____

TAX PARCEL NUMBER(S) OWNED 0810K-01-005.002

SIGNATURE: Rhonda Herrington

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

ADDRESS (STREET, CITY, STATE, ZIP CODE _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU: HEINRICH & ASSOCIATES 228-896-6768

H & H Enterprises, LLC
10356 Shorecrest Rd.
Biloxi, MS 39532

July 5, 2023

City of Gulfport
Planning Department
1410 24th Ave.
Gulfport, MS 39501

RE: **Agent Letter for**
H & H Enterprises, LLC
Tax Parcel No. 0810K-01-005.002
Gulfport, Mississippi

To Whom It May Concern:

Please allow this letter to serve as official notice that **Robert Heinrich** of ***Heinrich & Associates, LLC,*** is authorized to act as agent on behalf of **H & H Enterprises, LLC** in any Planning Commission or City Council matters.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Notary

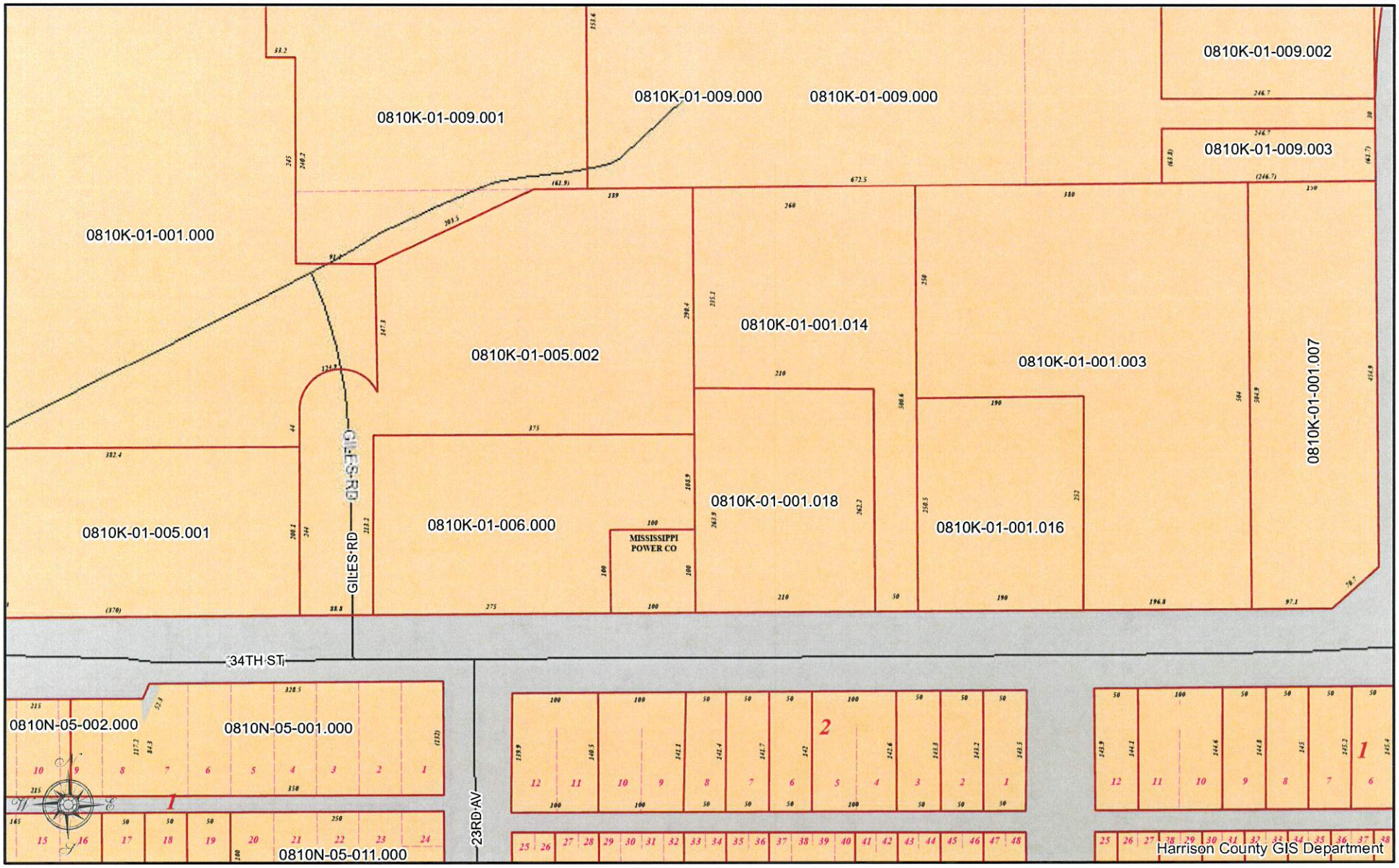
My Commission Expires: 03/08/27

MELANIE LAMB
Commission Expires
03-08-2027
NOTARY
PUBLIC
ID 314359
Hancock County
STATE OF MISSISSIPPI

Tax Rolls - Real Property

2022 Landroll Information				
H & H ENTERPRISES LLC 10356 SHORECREST RD BILOXI, MS 39532 **Physical Street Address:** 3420 GILES RD				
Parcel #:	**PPIN**	**Tax District**	**Homestead Exp.**	**Judicial Dist.**
0810K-01-005.002	104521	4G		1
Supervisor District:		**Subdivision:**		
4				
Exemption Code				
Non-Exempt				
Section	**Township**	**Range**		
33	07	11		
Instrument Number(s)				
2007-0003885-D-J1, 1660/0170, 1330/0164, 1187/0050				
Acres	**Land Value**	**Improvements**	**Total Value**	**Assessed Value**
0	112700	0	112700	16906 0 / 16905
Legal Description				
2.8 AC(C) BEG 66 FT N & 1656.8 FT W OF SE COR OF NE1/4 OF SEC 33 ON N MAR OF 34TH ST N 213.2 FT E 375 FT N 290.3 FT W 189.1 FT S 65 DGS W 203.6 FT S 147.3 FT TO N MAR OF A CUL-DE-SAC WLY & SLY ALONG CURVE 121.2 FT S 247.9 FT TO 34TH ST E ALONG RD 88.8 FT TO POB PART OF S 1/2 OF NE1/4 OF SEC 33-7-11				

My Map



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.
TAL FLURRY,TAX ASSESSOR.

MAP DATE: July 5, 2023

0 190 380
Feet

SUPPLEMENTAL INFORMATION for RE-ZONING from I-1 TO I-2

Located at 34th St. and Giles Rd.,
City of Gulfport, First Judicial District of Harrison County, Mississippi

Tax Parcel No's: 0810K-01-005.002

Interest:

The official names and addresses of the applicant for this application are as follows:

H & H Enterprises, LLC
10356 Shorecrest Rd.
Biloxi, MS 39532
(228) 380-9631

The official name and address of the applicant's agent for this application is as follows:

Heinrich & Associates, LLC
1806 23rd Ave., Ste B
Gulfport, MS 39501
228-896-6768

The subject property is currently zoned I-1 per the Official Zoning Map of the City of Gulfport. It is generally located at 34th St. and Giles Rd., Gulfport, MS. The request is to rezone the subject parcel from I-1 to I-2 which will allow the vacant property to be contiguous with the existing I-2 property to the north.

1. **Change in Conditions:**

The subject parcel is vacant and is contiguous with an existing I-2 zoned parcel to the north. This connection with the north parcel will extend the I-2 zoning and connect to 34th St. through Giles Rd. This zoning change will allow continuation of existing I-2 zoning and allowing growth within the current zoning. Also, this zoning change will not be spot zoning.

2. **Increase in Need for Sites:**

The subject parcel is contiguous with an existing I-2 zoning to the north. This zone change will allow additional growth for the north parcel.

3. **Development Schedule:**

Future plans will be discussed if the zone change is successful.

4. Effects of Amendment:

The proposed zoning will be consistent with property already zoned I-2 located to the north. Granting this zoning change will have no effect to the surrounding neighborhood.

5. Error:

The owner feels that there was a mistake made when the City zoned the parcel to the northwest B-2, which created spot zoning.

6. Site Plan:

A site plan will be attached to the application and will be presented at the City meetings.

HEINRICH & ASSOCIATES

RESIDENTIAL & COMMERCIAL DESIGN

July 6, 2023

To Whom It May Concern:

As stated in the Agent Letter for H & H Enterprises, LLC, Robert Heinrich is authorized to act as agent on behalf of H & H Enterprises.

This letter is also to clarify that the names under Officers and Directors, "Ira S Herrington" and "Steve Herrington" are in fact the same person. The "S" after Ira stands for Steve.

Listed under Registered Agent, James L Davis, at 1904 24th Ave, Po Box 1839, Gulfport, MS., 39502, has no ownership or interest in H & H Enterprises. Mr. Davis is a practicing attorney here in Gulfport and is the attorney that Mr. Herrington used for facilitating paperwork related to this.

I acknowledge all of the above to be true as stated on this date, the 6th of July, 2023.

Please contact me if there are any questions involving this at all at 228-896-6768, as a contact for Heinrich & Associates.

Melanie Lamb

Signature

Melanie Lamb, Heinrich + Associates

Notary

Yvonne Cowart

My Commission Expires:

Jan 20, 2025

STATE OF MISSISSIPPI
YVONNE COWART
NOTARY PUBLIC
ID No. 76250
Commission Expires
January 20, 2025
JACKSON COUNTY

1806 23rd Avenue, Suite B • Gulfport, MS 39501
(228) 896-6768 • www.heinrichassociates.net

H & H ENTERPRISES, L.L.C.

User Actions

View Filed Documents | Opt-in or Opt-out of Email updates | Print Business Details

Name History

Name	Name Type
H & H ENTERPRISES, L.L.C.	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	700628
Status:	Good Standing
Effective Date:	04/09/2001
State of Incorporation:	Mississippi
Principal Office Address:	14500 CRESOTE ROAD GULFPORT, MS 39503

Registered Agent

Name

JAMES L DAVIS
1904 24TH AVENUE, P O BOX 1839
GULFPORT, MS 39502

Officers & Directors

Name	Title
Ira S Herrington 10356 Shorecrest Road BILOXI, MS 39532	Member
STEVE HERRINGTON 10356 Shorecrest Road Biloxi, MS 39532	Other

Gulfport Online Atlas

July 5, 2023

- Hybrid Zones
- Hybrid
- Wards
- Government Property

Smart Code - Appendix D

- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown

Hybrid Code - Appendix A

- CS - Community Service District
- SD - Special District
- T1 - Natural Zone
- T2 - Rural Zone
- T3 - SFR Zone
- T4L - Limited Commercial Zone
- T4+ - Commercial Zone
- T5 - Heavy Commercial Zone
- T6 - Urban Core/Downtown

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

City of Gulfport GIS Department

SITE PLAN

Gulfport GIS

City of Gulfport GIS Department | Harrison County Geographic Information Services Department |

MARGINAL NOTATION FORM

Instrument	2007-00038B5-D-J1	Book	0	Page	0

HARRISON COUNTY, MS Clerk's Office
Honorable JOHN McADAMS

Instrument Type	Instrument#	Book	Page	Lot/SubDivision	Date	Deputy Clerk
DEED BOOK		2805	47			

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

1st Judicial District
Instrument 2007 3885 D -J1
Filed/Recorded 4 11 2007 3 44 P
Total Fees 12.00
4 Pages Recorded

ENTERED ON COMPUTER

TRUSTEE'S DEED

WHEREAS, **GULFPORT TIRE RECYCLING CENTER, INC.**, executed that certain Deed of Trust to **MARK C. ORGLER**, Trustee for **GILES CHEMICAL CORPORATION, INC., A North Carolina corporation**, Beneficiary, which Deed of Trust is dated February 2, 2004, and which is recorded in Instrument Number 2004 2251 T-J1, in the records of Mortgages and Deeds of Trust on Land in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi; and

WHEREAS, the Deed of Trust covers the following described land and property situated in the First Judicial District of Harrison County, Mississippi, and more particularly described as follows, to-wit:

A parcel of land located in the Northeast quarter of Section 33, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, described more particularly as follows:

Commencing at the Southeast corner of the Northeast quarter, Section 33, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi; then run North along the East line of said Section 33 a distance of 60.0 feet to a concrete monument; then run Westerly and parallel to the South line of the Northeast quarter of Section 33 a distance of 1656.81 feet to the point of beginning; thence run North 00 degrees 04 minutes East a distance of 213.16 feet; thence run South 89 degrees 46 minutes East a distance of 375.0 feet; thence run North 00 degrees 04 minutes East a distance of 290.4 feet; thence run North 89 degrees 46 minutes West a distance of 189.0 feet; thence run South 66 degrees 04 minutes 25 seconds West a distance of 203.52 feet; thence run South 00 degrees 04 minutes West a distance of 147.30 feet to a point on the arch of a curve whose radius is 50 feet; thence run northerly and westerly along the arch of the curve whose radius is 50 feet a distance of 124.9 feet to the point of tangency of said curve; thence run South 00 degrees 14 minutes 18 seconds East a distance of 243.95 feet to a point on the north line of 34th Street; thence run North 89 degrees 34 minutes 18 seconds East a distance of 88.79 feet to the point of beginning. And also described as: All of Giles Subdivision, a subdivision of the City of Gulfport, First Judicial District of Harrison County, Mississippi.

AND MORE PARTICULARLY DESCRIBED AS:

Commencing at the Southeast corner of the Northeast ¼ of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; thence run North 66.0 feet along the East line of said Section 33; then run Westerly 1656.81 feet and parallel to the South line of the Northeast ¼ of Section 33 to the Point of Beginning of the parcel herein described; thence run North 00 degrees 07 minutes 55 seconds East 213.16 feet; thence run South 89 degrees 43 minutes 03 seconds East 374.96 feet; thence run North 00 degrees 05 minutes 42 seconds East 290.31 feet; thence run North 89 degrees 46 minutes 04 seconds West 189.15 feet; thence run South 65 degrees 52 minutes 00 seconds West 203.62 feet; thence run South 00 degrees 07 minutes

UNOFFICIAL DOCUMENT

55 seconds West 147.30 feet to a point on a curve concave to the south, having a radius of 50.00 feet; thence run westerly 121.21 feet along said curve and through an angle of 138 degrees 54 minutes 07 seconds to a point being South 74 degrees 45 minutes 10 seconds West 93.64 feet from the aforementioned point; thence run South 00 degrees 12 minutes 52 seconds East 247.88 feet to a point on the northerly margin of 34th Street; thence run North 89 degrees 34 minutes 18 seconds East 88.79 feet along the northerly margin of 34th Street to the Point of Beginning; according to survey of J. Michael Cassady, PLS, dated November 26, 2003, a copy of which is attached hereto and made a part hereof.

WHEREAS, default has been made in the terms and conditions of the said Deed of Trust and the entire debt secured thereby having been declared to be due and payable in accordance with the terms and conditions of said Deed of Trust, and the legal holder of said indebtedness, **GILES CHEMICAL CORPORATION, INC.**, having requested the undersigned Trustee to execute the trust and sell said land and property in accordance with the terms and conditions of said Deed of Trust for the purpose of raising sums due thereunder, together with the attorney's fees and expenses of sale.

WHEREAS, the undersigned Trustee, in accordance with the terms and conditions of the aforesaid Deed of Trust and the laws of the State of Mississippi, did advertise said sale in **The Sun Herald**, a newspaper published and having general circulation in the City of Gulfport, Mississippi, and throughout Harrison County, Mississippi, on the following dates: March 14, 2007; March 21, 2007; March 28, 2007; and April 4, 2007; and by posting on the 14th day of March, 2007, a true and correct copy of said notice on the bulletin board of the County Courthouse of the First Judicial District of Harrison County, Mississippi; and

WHEREAS, on the 5th day of April, 2007, at the East front door of the County Courthouse for the First Judicial District of Harrison County, Mississippi, between the hours of 11:00 A.M. and 4:00 P.M., I, the undersigned Trustee, did offer for sale at public outcry and did sell to the highest and best bidder for cash the above referenced property; and

WHEREAS, the undersigned Trustee offered the aforesaid property for sale at public outcry as set forth above and there appeared **H & H ENTERPRISES, LLC**, bidding the sum of $197,606.90 for all the above described property, which was the highest and best bid received and said property was struck off and sold to **H & H ENTERPRISES, LLC**, for said amount and **H & H ENTERPRISES, LLC,** was declared the purchaser thereof; and

NOW THEREFORE, for and consideration of the premises and the sum of $197,606.90, cash in hand paid, the receipt of which is hereby acknowledged, I do hereby sell and convey unto **H &**

Clerk's Office

H ENTERPRISES, LLC, all of the above described property, conveying only such title as vested in me as such Trustee.

WITNESS MY SIGNATURE this the 9th day of April, 2007.

MARK C. ORGLER, TRUSTEE

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named, **Mark C. Orgler**, who acknowledged to and before me that he signed and delivered the above and foregoing instrument as his free and voluntary act and deed on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9th day of April, 2007.

CELESTE HAMMOND, NOTARY PUBLIC, HARRISON COUNTY, MS
My Commission Expires March 23, 2011

NOTARY PUBLIC
Celeste Hammond

ADDRESS OF GRANTOR:
15487 OAK LANE DRIVE, SUITE 200-I
GULFPORT, MS 39503
228-832-8550

ADDRESS OF GRANTEE:
102 COMMERCE STREET
WAYNESVILLE, NC 28786
828-400-0604

THIS INSTRUMENT PREPARED BY AND RETURN TO:
MARK C. ORGLER, Esq.
SCHWARTZ, ORGLER & JORDAN, PLLC
15487 Oak Lane Drive, Suite 200-I
GULFPORT, MS 39503
228-832-8550
Our File #061670

Index: NE 1/4 of Sec. 33, T7S, R11W.

Unofficial

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT
NOTICE OF TRUSTEE'S SALE OF LAND

WHEREAS, GULFPORT TIRE RECYCLING CENTER, INC., executed that certain Deed of Trust to MARK C. ORGLER, Trustee for GILES CHEMICAL CORPORATION, INC., A North Carolina corporation, beneficiary, which Deed of Trust is dated February 2, 2004 and which is recorded as Instrument Number 2004 2251 T-J1, in the records of Mortgages and Deeds of Trust on Land in the office of the Chancery Clerk of the Harrison County, Mississippi; and WHEREAS, the Deed of Trust covers the following described land and property situated in Harrison County, Mississippi, and more particularly described as follows, to-wit: A parcel of land located in the Northeast quarter of Section 33, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi, described more particularly as follows: Commencing at the Southeast corner of the Northeast quarter, Section 33, Township 7 South, Range 11 West, City of Gulfport, Harrison County, Mississippi; then run North along the East line of said Section 33 a distance of 60.0 feet to a concrete monument; then run Westerly and parallel to the South line of the Northeast quarter of Section 33; a distance of 1656.81 feet to the point of beginning; thence run North 00 degrees 04 minutes East a distance of 213.16 feet; thence run South 89 degrees 46 minutes East a distance of 375.0 feet; thence run North 00 degrees 04 minutes East a distance of 290.4 feet; thence run North 89 degrees 46 minutes West a distance of 189.0 feet; thence run South 86 degrees 04 minutes 25 seconds West a distance of 203.52 feet; thence run South 00 degrees 04 minutes West a distance of 147.30 feet to a point on the arch of a curve whose radius is 50 feet; thence run northerly and westerly along the arch of the curve whose radius is 50 feet a distance of 124.9 feet to the point of tangency of said curve; thence run South 00 degrees 14 minutes 18 seconds East a distance of 243.95 feet to a point on the north line of 34th Street; thence run North 89 degrees 34 minutes 18 seconds East a distance of 88.79 feet to the point of beginning. And also described as: All of Giles Subdivision, a subdivision of the City of Gulfport, First Judicial District of Harrison County, Mississippi. AND MORE PARTICULARLY DESCRIBED AS: Commencing at the Southeast corner of the Northeast quarter of Section 33, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; thence run North 66.0 feet along the East line of said Section 33; then run Westerly 1656.81 feet and parallel to the South line of the Northeast quarter of Section 33 to the Point of Beginning of the parcel herein described; thence run North 00 degrees 07 minutes 55 seconds East 218.16 feet; thence run South 89 degrees 43 minutes 03 seconds East 374.96 feet; thence run North 00 degrees 05 minutes 42 seconds East 290.31 feet; thence run North 89 degrees 46 minutes 04 seconds West 189.15 feet; thence run South 65 degrees 52 minutes 00 seconds West 203.62 feet; thence run South 00 degrees 07 minutes 55 seconds West 147.30 feet to a point on a curve concave to the south; having a radius of 50.00 feet; thence run westerly 121.21 feet along said curve and through an angle of 138 degrees 54 minutes 07 seconds to a point being South 74 degrees 45 minutes 10 seconds West 93.64 feet from the aforementioned point; thence run South 00 degrees 12 minutes 52 seconds East 247.88 feet to a point of 34th Street; thence run North 89 degrees 34 minutes 18 seconds East 88.79 feet along the northerly margin of 34th Street to the Point of Beginning; according to survey of J. Michael Cassady, PLS, dated November 26, 2003, a copy of which is attached hereto and made a part hereof. WHEREAS, default has been made in the terms and conditions of the said Deed of Trust and the entire debt secured thereby having been declared to be due and payable in accordance with the terms and conditions of said Deed of Trust, and the legal holder of said indebtedness; GILES CHEMICAL CORPORATION, INC., A North Carolina corporation, having requested the undersigned Trustee to execute the trust and sell said land and property in accordance with the terms and conditions of said Deed of Trust for the purpose of raising sums due thereunder, together with the attorney's fees and expenses of sale. NOW THEREFORE, the undersigned Trustee pursuant to such authority and at the request so made, does hereby give notice that he will sell during the legal hours (between the hours of 11:00 o'clock A.M. and 4:00 o'clock P.M.) on the 5th day of April, 2007, at the County Courthouse for Harrison County, Mississippi, City of Gulfport, Mississippi, to the highest and best bidder for cash, the above described land and property. TITLE TO THE ABOVE described land and property is believed to be good, but I will convey only such title as is vested in me as such Trustee. WITNESS MY SIGNATURE, on this the 6th day of March, 2007.

MARK C. ORGLER, TRUSTEE

Publication Dates: March 14, 2007; March 21, 2007; March 28, 2007; and April 4, 2007

THIS INSTRUMENT PREPARED BY AND RETURN TO: MARK C. ORGLER, Esq. SCHWARTZ, ORGLER & JORDAN, PLLC
15487 Oak Lane Drive, Suite 200-I
GULFPORT, MS 39503
228-832-8550
Our File #061670
H8,adv14,21,28,4,4wed

#142566

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Casey Pearson who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 4 times in the following numbers and on the following dates of such paper, viz:

Vol. 123 No., 162 dated 14 day of March, 20 07
Vol. 123 No., 169 dated 21 day of March, 20 07
Vol. 123 No., 176 dated 28 day of March, 20 07
Vol. 123 No., 183 dated 4 day of April, 20 07
Vol. _____ No., _____ dated _____ day of _____, 20 ____
Vol. _____ No., _____ dated _____ day of _____, 20 ____
Vol. _____ No., _____ dated _____ day of _____, 20 ____

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

APR 5 2007

Casey Pearson
Clerk

Sworn to and subscribed before me this 5 day of April, A.D., 20 07

KANDI A. BERKLEY
Notary Public, State of Mississippi
Harrison County
My Commission Expires
April 05, 2010

Kandi A. Berkley
Notary Public

Printer's Fee ..... $ _____

Furnishing proof of publication ..... $ _____

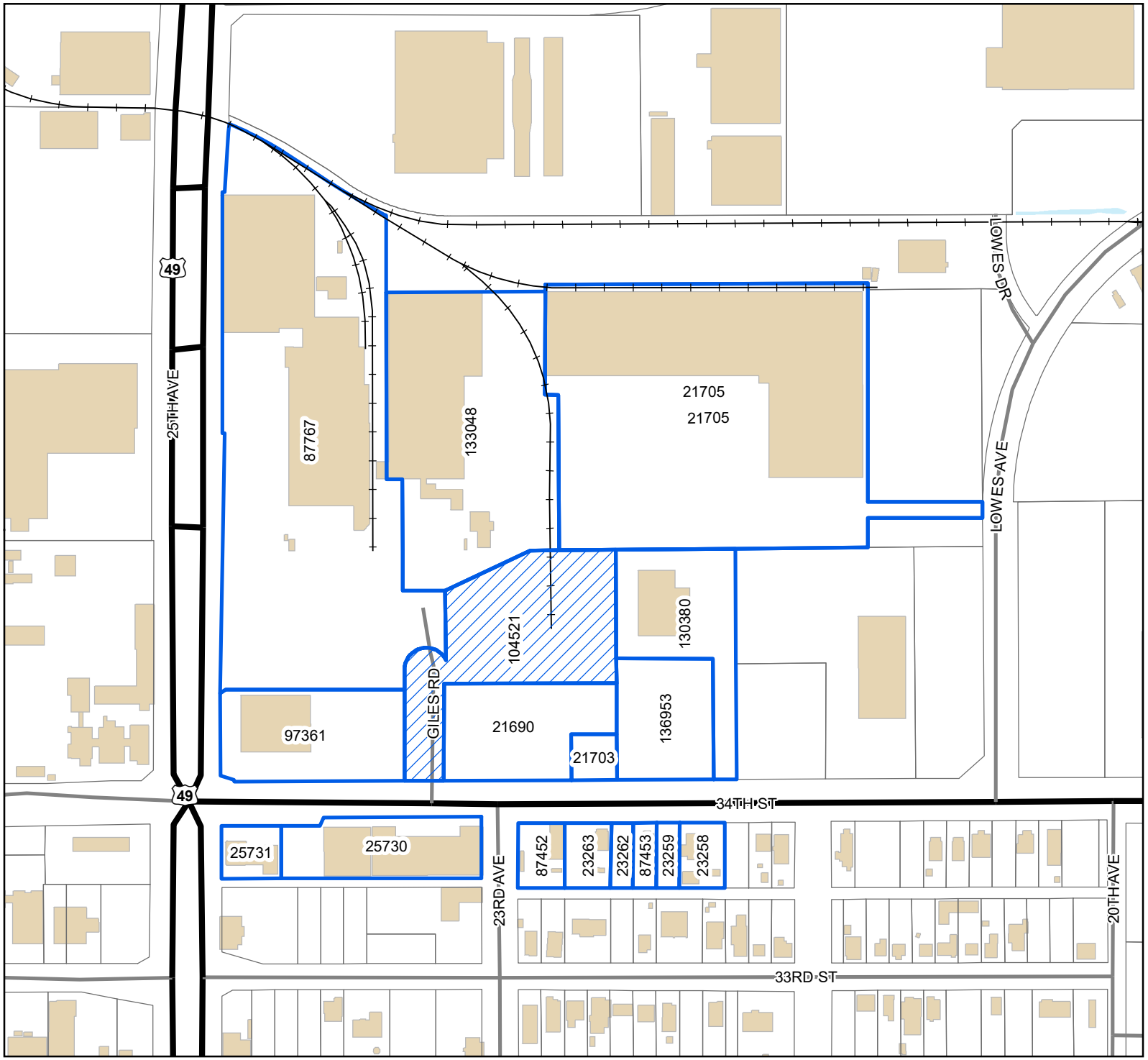
TOTAL ..... _____

Official

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			H&H ENTERPRISES, LLC(OWNER)	10356 SHORECREST RD	BILOXI	MS	39532
			HEINRICH & ASSOCIATES(AGENT)	1806 23RD AVE	GULFPORT	MS	39501
			Adjacent Property Owners				
	133048	0810K-01-009.001	PCP INVESTORS LLC	521 LONG LAKE DRIVE	PENSACOLA	FL	32506
	87767	0810K-01-001.000	3600 REALTY LLC	1650 63RD STREET	BROOKLYN	NY	11204
	23259	0810N-01-114.000	EQUITY TRUST CO CUST FBO Z085239	45 HARDY CT STE #103	GULFPORT	MS	39507
	87453	0810N-01-113.000	MAY DARRELL E	307 MARY DR	GULFPORT	MS	39503
	97361	0810K-01-005.001	GULF SOUTH HOSPITALITY INC	57 SHORELINE LN	GULFPORT	MS	39503
	87452	0810N-01-110.000	ALLEN TRACY	1400 MILL RD, UNIT 31	GULFPORT	MS	39501
	21690	0810K-01-006.000	SMITH FLOYD J	P O BOX 2009	GULFPORT	MS	39505
	23263	0810N-01-111.000	HARRIEN L B	2232 33RD ST	GULFPORT	MS	39501
	23258	0810N-01-115.000	BLP MANAGEMENT LLC	2209 34TH ST	GULFPORT	MS	39501
	130380	0810K-01-001.014	HABITAT FOR HUMANITY OF MGC	2214 34TH ST	GULFPORT	MS	39501
	21705	0810K-01-009.000	3450 GILES ROAD LLC	1650 63RD STREET	BROOKLYN	NY	11204
	25731	0810N-05-002.000	SS&N GROUP LLC	224 KINGSBRIDGE RD	MADISON	MS	39110
	25730	0810N-05-001.000	ACE MOVING & STORAGE CO INC	2400 34TH ST	GULFPORT	MS	39501

2308PC104

Zoning Map Amendment



Legend

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

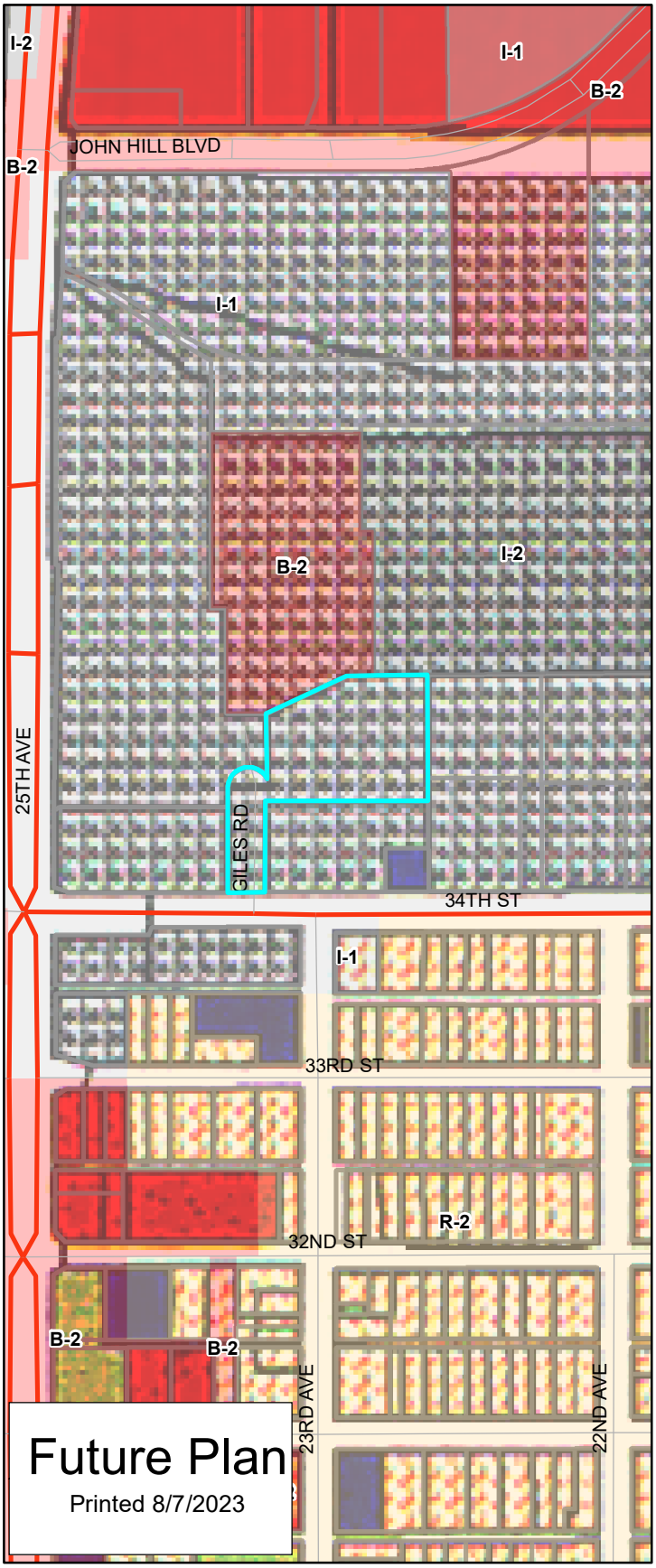
0 40 80 120

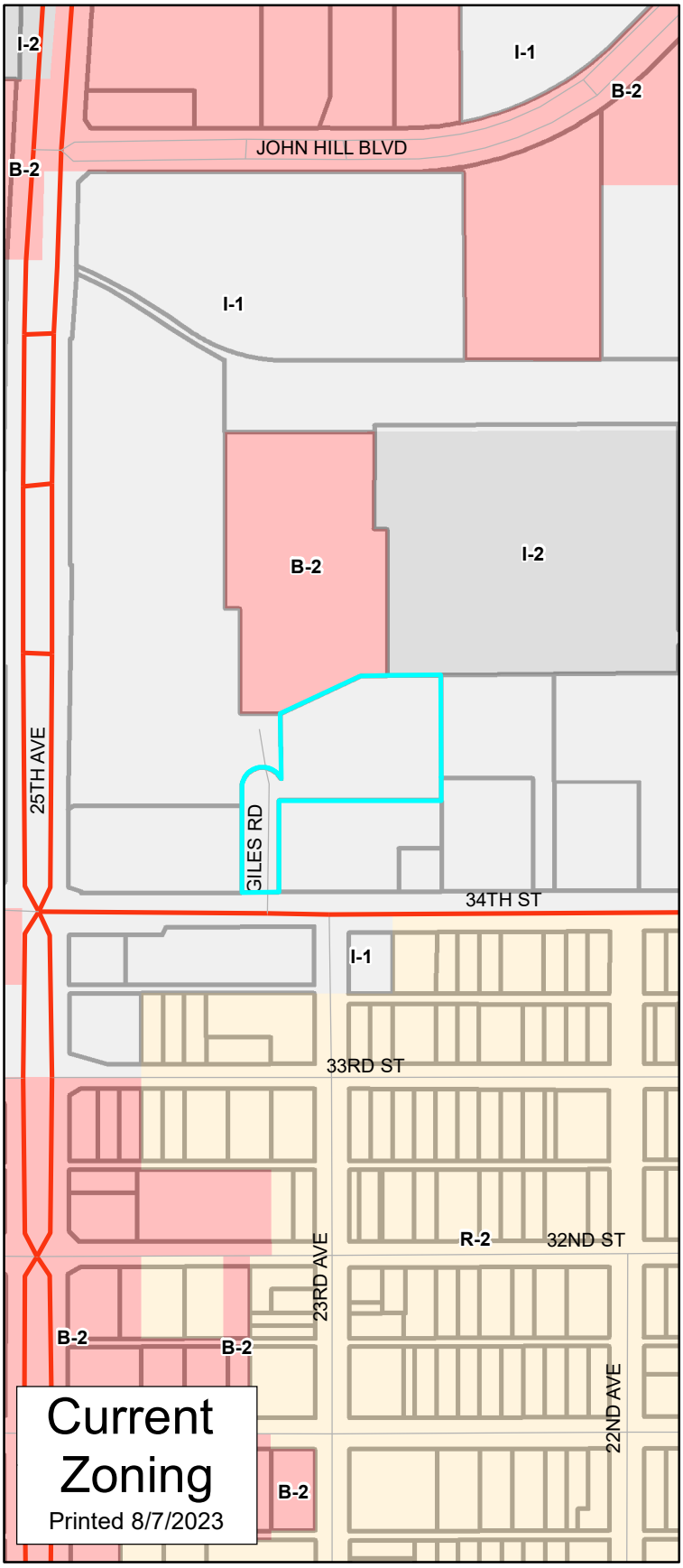
Yards

1 inch = 300 feet

N W E S

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.





N
W
E
S

1 inch = 400 feet

Principal Arterial
Minor/Residential
Parcels

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

RE: Zoning Map Amendment 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

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, August 24, 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, August 24, 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.

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	452408	Print Legal Ad-IPL01342620 - IPL0134262		$77.50	2	46 L

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 P.M., 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 1010O-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:

1 insertion(s) published on:
08/06/23

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 7th day of August 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.

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2308PC104

TRANSCRIPT OF HEARING

August 24, 2023

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF AUGUST 2023 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

H2.4. Zoning Map Amendment 2308PC104

MS. GADDIS: Zoning Map Amendment 2308PC104 has been duly and timely noticed as required by law. The applicant is requesting to rezone I-1 light industry to I-2 heavy industry, Stewart Road, Ward 3. A copy of the packet Exhibit A considered is hereby offered to the record.

MR. WILLIAMS: Thank you.

Is someone here to speak for this? Yes, sir.

MR. SCHNITZLEIN: Austin Schnitzlein, 1806 23rd Avenue, Gulfport. Good evening.

So what -- do we have a zoning map that we can pull up?

Okay. So what we have here is a parcel that we're requesting approval on to zone, rezone from I-1 to I-2. It is contiguous with a zoning parcel north that is currently zoned I-2. And then so our parcel will also connect from Giles Road down to 34th Street.

So I'm not aware of any proposed development on this property. The majority of the area around it is industrial. We're not changing it from industrial.

So we're just -- so the sale, there's a proposed sale on this property that will -- is affected by this vote tonight.

So I'll be happy to take any questions or comments that y'all have.

MR. WILLIAMS: Commissioners, do you have any questions of the applicant?

Okay. If something comes up, we'll bring you back up. Okay? Thank you.

Anyone else here to speak for this request?

Anyone here to speak against this request?

All right. Commissioners, any questions?

Su-Lin, I guess my question is, the I-2 is the darker gray area to the top and there's no other I-2 in that area. Well, I guess it is as you go to the east, right?

MS. FEATHERSTON: Yes, sir.

MR. WILLIAMS: Okay. I'm sorry.

So the lighter gray area is what zoning? What -- it's what it's zoned now, so I apologize.

MR. SCHNITZLEIN: I-1.

MR. WILLIAMS: Okay. Thank you.

The gentleman heard me stumbling, and he answered my question by showing me the map. So thank you, I appreciate it.

MR. SCHNITZLEIN: Yes, sir.

MR. WILLIAMS: Any questions, Commissioners? If not, if can we get a motion, please?

MR. SPANN: Case File Number 2308PC104, I move to approve with the following conditions.

MR. WILLIAMS: All right. Got a motion to approve with any stated conditions. Do I have a second?

MR. ROMANO: Second.

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

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2308PC104

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 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 10th day of September 2023.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: October 3, 2023

Re: Ordinance - rezoning Tax Parcel from I-2 (Heavy Industry district), to B-2 (General Business) - Three Rivers Road - Case #2308PC093 **- 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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 15, 2023

Re: **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**

Planning Commission recommendation: To **approve** applicant request.

Motion: Mrs. Adolph

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 8-1

Speaking for the Petition:
1. Virgil Gillespie

Speaking against the Petition: Eugene Bach, (other) Ed Stewart

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

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

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2308PC093

Hearing Date: August 24, 2023

Current Zoning/Use: I-2 / Vacant Lot

Legal: 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

TECHNICAL DETAILS

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

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

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

The applicant requests to rezone approximately 4.6 acres from I-2 (Heavy industry districts) to a B-2 (General Business). Currently the property is vacant and is surrounded by existing I-2 zoning districts with some B-2 zoning districts in the area as well. However, the surrounding area consist of uses that are meant for industrial uses such as; XPO Logistics, Superior Insulation, Moran Hauling. Inc., Airgas Welding, and Safety Products.

According to the City's 2002 Comprehensive Plan, this area was intended to have industrial commercial use in the future land use plan, which is in conflict with the applicant's request. With the zoning change to B-2 (General Business). The applicant's intent is to have the property rezoned and sale the property to use the proceeds for its ministry. The applicant states, "This rezoning will have a very significant and positive impact upon the City of Gulfport and the property in this area. At the present time, there's not much hope that this property would be used as industrial, but since it is on a major commercial thoroughfare, it will develop as commercial and produce ad valorem tax income, sale tax income and employment in this area."

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

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

2. Need is addressed by the applicant as this expansion would provide more revenue as a B-2 (General Business) zoning districts.

EXECUTIVE SUMMARY

The applicant wishes to rezone the subject site from I-2 (Heavy Industry district) to B-2 (General Business) in order to sale the property to take proceeds for the ministry. The immediate area consist of uses of an industrial zoning district. According to the City's 2002 Comprehensive Plan this area is to remain an Industrial commercial use, which the applicant's request is in direct conflict with the intended use of this area.

Any approval should consider these conditions:

1. Approval allows the property to be rezoned from I-2 (Heavy Industry district) to B-2 (General Business) district.

DIRECTOR APPROVAL

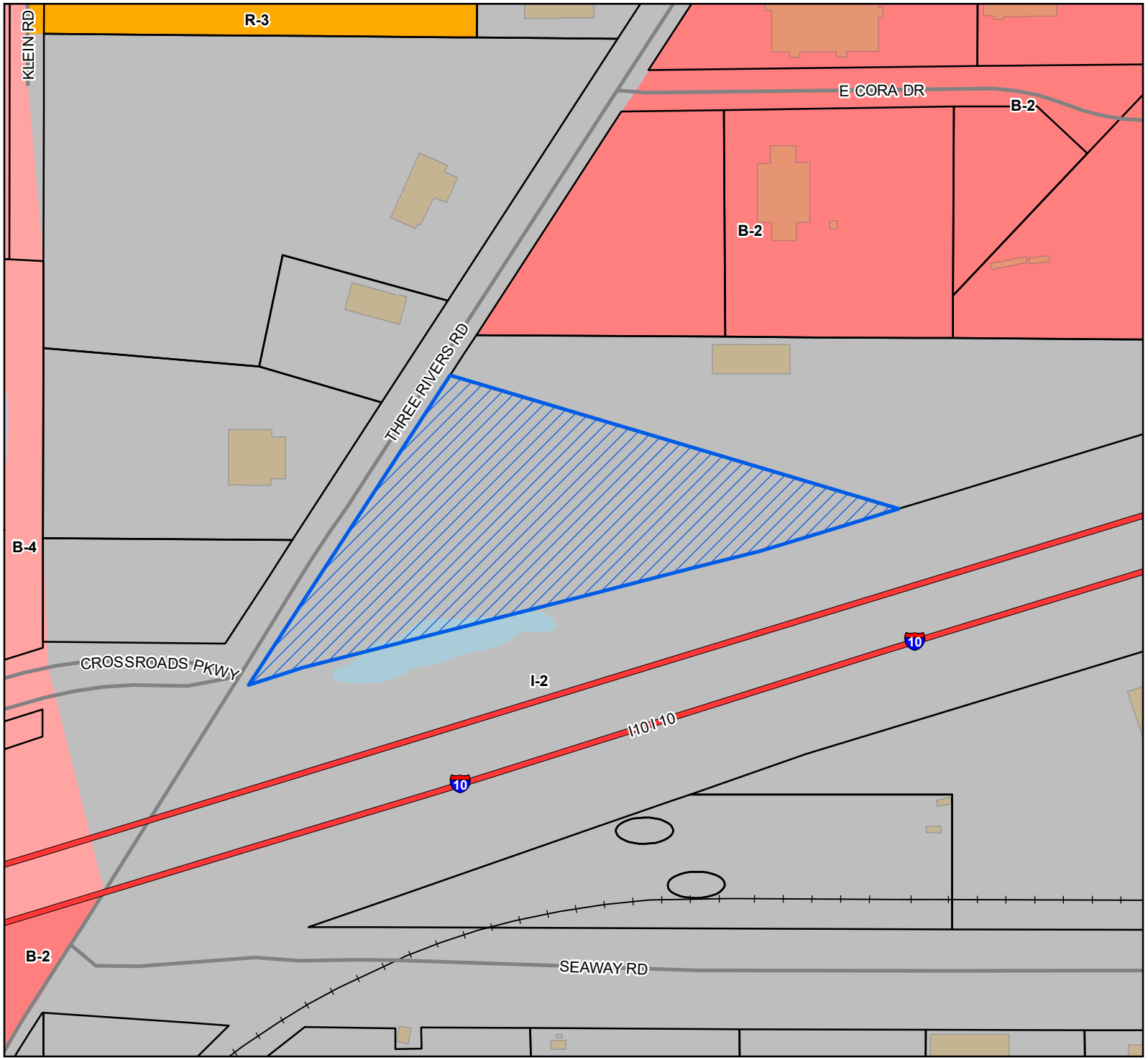
This report has been reviewed and approved by:

Greg S. H

Greg Holmes
Director of Urban Development Department

2308PC093

Zoning Map Amendment



Site
Interstate Highway
Street
Railroad
Parcels
Buildings
Water Features

Zoning

B-2 - General Business District
B-4 - Highway Business District
I-2 - Heavy Industry District
R-3 - General Residence (High Density)

Site Information

0809B-01-009.000
Zoning: I-2 (Heavy Industry)
Size: 4.02 acres
Flood: AE

0 30 60 90
Yards

1 inch = 200 feet

N
W E
S

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 #: 2308PC093

Date Received: 07/26/23

Receipt #:

Received By: DD / GH

Zoning: I-2

Ward: 5 Flood: AE

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

Property Information

TAX PARCEL # 0809B-01-009.000

(If necessary, use separate sheet of paper)

Address of Property Involved: Three Rivers Road, Gulfport, MS.

Lot(s)_____, Block(s)_____, Subdivision_____

General Location: NE Corner of Three Rivers Road and I-10.

GENERAL DESCRIPTION OF REQUEST:

Change Zoning from Industrial (I-2) to B-2 Commercial.

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 reauest.

OWNER	AGENT
Hillside Baptist Church	Travis B. Anderson
Printed Name Of Owner	Printed Name Of Agent
12178 Highway 49	12178 Highway 49
Mailing Address	Mailing Address
Gulfport MS 39503	Gulfport MS 39503
City State Zip code	City State Zip code
(228) 323-2802	(228) 323-2802
Home Phone Work/Cell Phone	Home Phone Work/Cell Phone
hillside7907@att.net	hillside7907@att.net
Email	Email
Signature Of Owner	**Signature Of Agent**

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

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

GILLESPIE LAW FIRM

VIRGIL G. GILLESPIE

June 29, 2023

City of Gulfport
Urban Development-Planning Division
1410 24th Ave.
Gulfport, MS 39501

Re: Application for Zoning Map Amendment
Tax Parcel No. 0809B-01-009.000
Filed on behalf of Hillside Baptist Church as Owner and Travis B. Anderson as Agent

Gentlemen:

I enclose herewith the following:

1. Application for Zoning Map Amendment Page 1 signed by the Owner and Agent;
2. Deed to all of the property showing it to be owned by Hillside Baptist Church, the Owner;
3. Supplement No. 1: Change and Need;
4. Supplement No. 2: Interest of Agent;
5. Supplement No. 3: Development Schedule;
6. Supplement No. 4: Effect of Rezoning;
7. Supplement No. 5: Statement regarding transportation facilities, water, sewer, etc.;
8. Gulfport Zoning Map showing the properties involved;
9. Consent action of Hillside Baptist Church authorizing this filing;
10. Agent authorization form whereby Hillside Baptist Church appoints Travis B. Anderson as Agent; and
11. Check for $175.00 as a filing fee.

Thank you for your attention in this matter.

Yours very truly,

VIRGIL G. GILLESPIE
Attorney at Law

VGG/ah
Enclosures: As stated above.
Cc: Hillside Baptist Church

1901 24th Avenue (39501) | Post Office Box 850 | Gulfport, MS 39502-0850
Telephone: (228) 864-4520 | Facsimile: (866) 859-2530 | E-mail: vgg@gillespielawfirm.com

CONSENT ACTION OF HILLSIDE BAPTIST CHURCH,
A MISSISSIPPI NONPROFIT CORPORATION

This Consent Action is executed by Travis B. Anderson, President of the corporation.

The corporation does hereby approve and ratify the application for zoning map amendment to be filed with the City of Gulfport to rezone Tax Parcel No. 0809B-01-009.000 from industrial (I-2) to B-2 commercial. This tax parcel is owned by Hillside Baptist Church.

I fully authorize myself as agent and Attorney, Virgil G. Gillespie, to file this application and to pursue this application to conclusion.

Witness my signature and seal this the 29 day of June 2023.

Travis B. Anderson

AGENT AUTHORIZATION FORM

PROPERTY LEGAL DESCRIPTION:

4.6 Acres on the Northeast corner of Three Rivers Road and I-10

Tax Parcel No. 0809B-01-009.000

Property Owner: Hillside Baptist Church, a Mississippi nonprofit corporation

The undersigned, registered property owners of the above noted property, do hereby authorize

Travis B. Anderson
(Agent)

to act on my behalf and take all actions necessary with the Gulfport Planning and Zoning Department for the purposes of seeking to change zoning from Industrial (I-2) to B-2 Commercial.

Property Owner's Address (if different than property above):

12178 Highway 49, Gulfport, MS 39503

Telephone: (228) 323-2802

We hereby certify the above information submitted in this application is true and accurate to the best of our knowledge.

Authorized Signature (Owner)

Date: June 29, 2023

Notary

Date: 6/29/23

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 5013
VIRGIL G. GILLESPIE
Commission Expires
Nov. 8, 2025
HARRISON COUNTY

SUPPLEMENT NO. 1 TO APPLICATION FOR ZONING MAP AMENDMENT

CHANGE AND NEED

The subject property consists of 4.6 acres. It is located on the Northeast corner of Three Rivers Road and Interstate Highway 1-10. It is well known that Three Rivers Road, from its southern beginning at Airport Road to Dedeaux Road, is a major commercial corridor in the city of Gulfport, MS.

Apparently, this small area of industrial zoning was zoned industrial at the time the Seaway area was zoned industrial, but this got cut off from that industrial area by I-10. Everything in the immediate area is zoned B-1, B-3, R-4, R-0, B-2 and even highway commercial for that area of Three Rivers Road south of the interstate. Since the industrial area, there has been major commercial development and expansion along Three Rivers Road in the immediate area of the subject property.

Need is shown by the fact that everything around this property is developing as commercial, and the traffic count is very heavy at this location. Traffic count is essential for commercial but is not important for industrial. Traffic count draws commercial business, hence need. Traffic count does not draw industrial business.

SUPPLEMENT NO. 2 TO APPLICATION FOR ZONING MAP AMENDMENT

INTEREST OF AGENT

In this case, the agent is the pastor of the applicant, Hillside Baptist Church.

SUPPLEMENT NO. 3 TO APPLICATION FOR ZONING MAP AMENDMENT

DEVELOPMENT SCHEDULE

There is no current development schedule as the church intends to list this property for sale at its highest and best use of general commercial and use the proceeds for its ministry.

SUPPLEMENT NO. 4 TO APPLICATION FOR ZONING MAP AMENDMENT

EFFECT OF REZONING

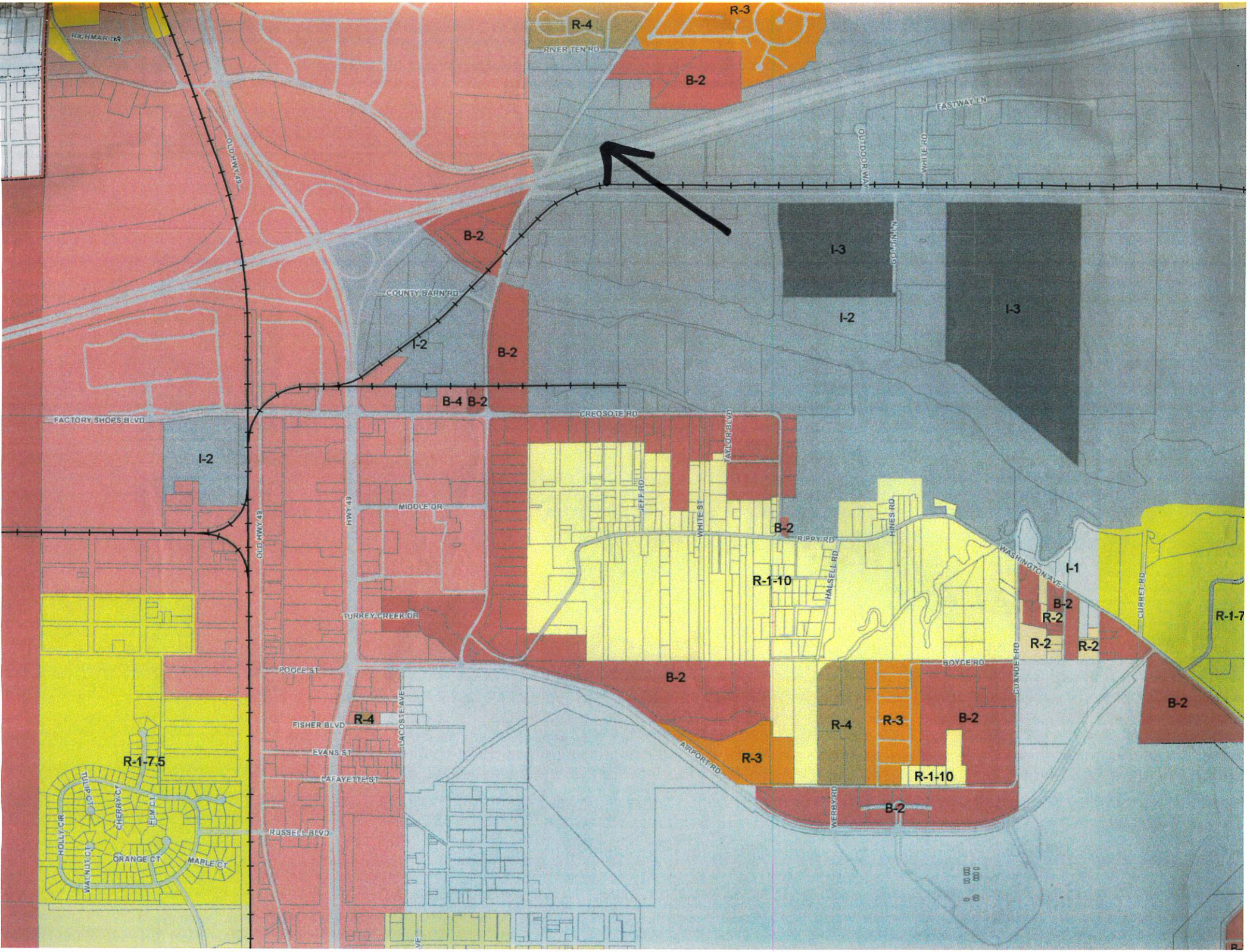
This rezoning will have a very significant and positive impact upon the City of Gulfport and the property in this area. At the present time, there's not much hope that this property would be used as industrial, but since it is on a major commercial thoroughfare in a fast-growing area, it will develop as commercial and produce ad valorem tax income, sale tax income and employment in this area.

SUPPLEMENT NO. 5 TO APPLICATION FOR ZONING MAP AMENDMENT

The property to be rezoned is situated with excellent transportation facilities located on Three Rivers Road.

The property is served by city water, sewer, and garbage collection and is also served by city fire protection.

This rezoning is consistent with the orderly and appropriate development of the area where it is located and, as previously stated, commercial zoning is the highest and best use of this property.



R-3
R-4
RICHMAR DR
RIVER TEN RD
B-2
FASTWAY LN
OLD HWY 49
OUTDOOR WAY
WHITE RD
B-2
I-3
GOLDIN LN
COUNTY BARN RD
I-2
I-3
I-2
B-2
B-4 B-2
FACTORY SHOPS BLVD
CREOSOTE RD
TAYLOR BLVD
I-2
JEFF RD
WHITE ST
MIDDLE DR
HWY 49
OLD HWY 49
B-2
RIPPY RD
HINES RD
WASHINGTON AVE
I-1
R-1-10
HALSELL RD
B-2
R-2
CURRET RD
R-1-7
TURKEY CREEK DR
R-2
R-2
BOYCE RD
POOLE ST
B-2
CUANDET RD
B-2
R-4
R-3
B-2
FISHER BLVD
R-4
LACOSTE AVE
EVANS ST
AIRPORT RD
R-3
R-1-7.5
LAFAYETTE ST
R-1-10
TULIP CT
CHERRY CT
ELM CT
WERBY RD
B-2
HOLLY CIR
RUSSELL BLVD
ORANGE CT
MAPLE CT
WALNUT CT

1st Judicial District
Instrument 2020 19 D -J1
Filed/Recorded 1/ 2/2020 12:59 N
Total Fees $ 26.00
3 Pages Recorded

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar # 1866

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
File # 19-118

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

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

Picou Enterprises, Inc
9344 Three Rivers Road
Gulfport, MS 39503
228-365-9898

does hereby sell, convey and quitclaim unto

Hillside Baptist Church
12178 Hwy 49
Gulfport, MS 39503
(228)-832-7907

that certain tract, piece or parcel of land situated and being located in **Harrison** County, State of Mississippi, more particularly described as follows, to-wit:

(See Exhibit A attached, Page 3)

TITLE NOT EXAMINED

INDEXING INSTRUCTIONS: SW 1/4 of NW1/4 15-7-11

THIS CONVEYANCE is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easement restrictions, reservations and covenants of record.

IT IS AGREED and understood that the taxes for the current year are assumed by the Grantee.

WITNESS THE SIGNATURE of the above corporation by its authorized representative after being duly authorized so to execute and deliver the same, this the **10th** day of **June, 2019.**

Picou Enterprises, Inc

Gregory K. Picou
President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named **Gregory K. Picou,** who acknowledged that he is **President** of **Picou Enterprises, Inc, A Mississippi Corporation,** and that for and on behalf of said corporation, and as its act and deed **he** executed the above the foregoing Quitclaim Deed, after first having been duly authorized by said corporation so to do.

GIVEN under my hand and official seal on this the **10th** day of **June, 2019.**

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 8925 RONALD ANDREW MARION, JR. Commission Expires April 13, 2020 JACKSON COUNTY

Exhibit "A"

A parcel of land located in the SW 1/4 of NW 1/4 of Section 15-7-11, Harrison County, Mississippi.

Commencing at the NW corner of the SE 1/4 of NW 1/4 of Section 15-7-11, Harrison County, Mississippi. Proceed thence S 45° 14' W, 1,014.4' for a point of beginning. Said point of beginning being the intersection of the most easterly margin of Three Rivers Road and the center line of a 130' Mississippi Power Company easement.

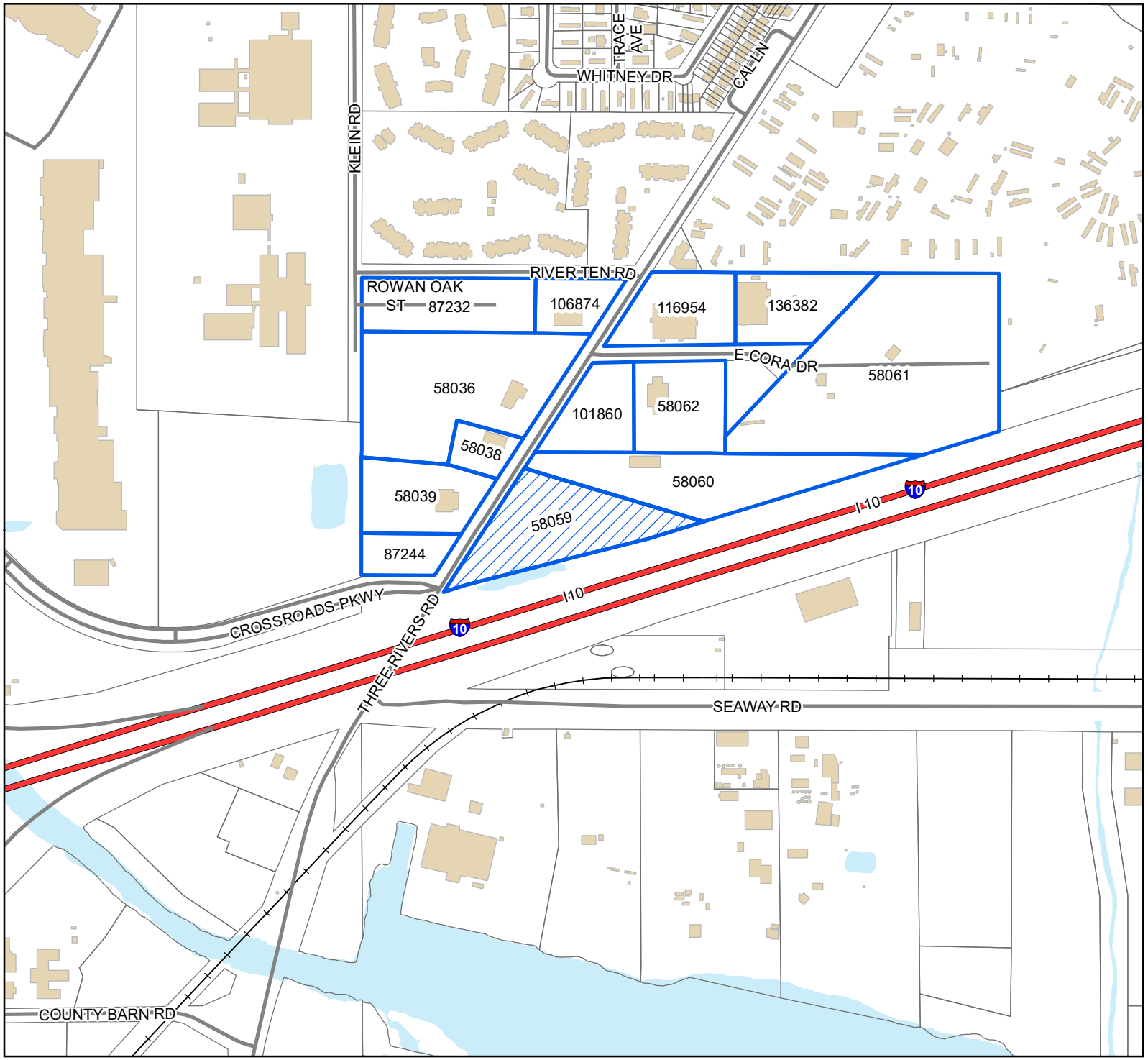
From said point of beginning proceed thence along the center line of said easement on a bearing and distance of S73° 53'E, 691.1' to the intersection of said center line and the most northerly margin of Interstate 10' thence, along the most northerly margin of Interstate 10 on a bearing and distance of S73° 42'W, 1020.3' to the intersection of the most northerly margin of Interstate 10 and the most easterly margin of Three Rivers Road; thence, along the most easterly margin of Three Rivers Road on a bearing and distance of N33° 24'E, 572.8' to the point of beginning.

This being the same property conveyed to the Grantor by deed recorded as instrument number 2008-6130-D-J1.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			HILLSIDE BAPTIST CHURCH(OWNER)	12178 HWY 49	GULFPORT	MS	39503
			TRAVIS B ANDERSON(AGENT)	12178 HWY 49	GULFPORT	MS	39503
			Adjacent Property Owners(2308PC093)				
	87244	0809B-03-021.000	GULF SOUTH PIPELINE COMPANY LP	P O BOX 20008	HOUSSTON	TX	77046
	58061	0809B-01-005.000	CAMPGROUND OF THE SOUTH LLC	10406 THREE RIVERS RD	GULFPORT	MS	39503
	106874	0809B-03-017.001	AIRGAS USA LLC	2015 VAUGHN ROAD	KENNESAW	GA	30194
	58062	0809B-01-007.000	ECOLE PROPERTIES LLC ETAL	4712 WOODLAND AVE	METAIRIE	LA	70002
	58039	0809B-03-020.000	CON-WAY TRANSPORTATION SERVICES INC	P O BOX 4138	PORTLAND	OR	97208
	58036	0809B-03-018.000	BP INVESTMENTS LLC	11514 TREELAWN ST	GULFPORT	MS	39503
	58038	0809B-03-019.000	ESTES CHRISTOPHER N	23 KEYSER LN	GULFPORT	MS	39507
	58060	0809B-01-006.000	THREE RIVERS ROAD LLC	4712 WOODLAND AVE	METAIRIE	LA	70002
	101860	0809B-01-006.001	ECOLE PROPERTIES MS LLC ETAL	4712 WOODLAND AVENUE	METAIRIE	LA	70002
	136382	0809B-01-005.003	MISS REGIONAL HOUSING AUTH # VIII	10430 THREE RIVERS RD	GULFPORT	MS	39503
	87232	0809B-03-017.000	RJJ PROPERTIES LLC	10 BAYOU PLACE	GULFPORT	MS	39503

2308PC093

Zoning Map Amendment



Legend

- Site
- Adjacent Properties
- Interstate Highway
- Street
- Railroad
- Buildings
- Water Features

0 80 160 240

Yards

1 inch = 500 feet

N W E S

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

RE: Zoning Map Amendment 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

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, August 24, 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, August 24, 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.

McClatchy

Beaufort Gazette
Belleville News-Democrat
Bellingham Herald
Bradenton Herald
Centre Daily Times
Charlotte Observer
Columbus Ledger-Enquirer
Fresno Bee
The Herald - Rock Hill
Herald Sun - Durham
Idaho Statesman
Island Packet
Kansas City Star
Lexington Herald-Leader
Merced Sun-Star
Miami Herald
el Nuevo Herald - Miami
Modesto Bee
Raleigh News & Observer
The Olympian
Sacramento Bee
Fort Worth Star-Telegram
The State - Columbia
Sun Herald - Biloxi
Sun News - Myrtle Beach
The News Tribune Tacoma
The Telegraph - Macon
San Luis Obispo Tribune
Tri-City Herald
Wichita Eagle

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
33468	452408	Print Legal Ad-IPL01342620 - IPL0134262		$77.50	2	46 L

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 P.M., 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 1010O-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:

1 insertion(s) published on:
08/06/23

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 7th day of August 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.

STEPHANIE HATCHER
My Notary ID # 133534406
Expires January 14, 2026

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

CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2308PC093

TRANSCRIPT OF HEARING

August 24, 2023

****

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT, MISSISSIPPI, ON THE 24TH DAY OF AUGUST 2023 COMMENCING AT 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

****

COMMISSION MEMBERS PRESENT:

KEITH WILLIAMS, President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
CHARLIE HEWES
HAROLD SPANN
TIMOTHY DAIGLE, JR.
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

ALSO PRESENT:

MARGARET MURDOCK, ESQ.
City Attorney

H2.2. Zoning Map Amendment 2308PC093

MS. GADDIS: Zoning Map Amendment 2308PC093 has been duly and timely noticed as required by law. The applicant is requesting to rezone from I-2 heavy industry to B-2 general business at Three Rivers Road, Ward 5. A copy of the packet Exhibit A considered is hereby offered to the record.

MR. WILLIAMS: All right. Thank you.

Virgil, is this you? All right.

MR. GILLESPIE: I'm Virgil Gillespie, 1901 24th Avenue, Gulfport, Mississippi.

I'm here doing something I've never done before. I'm asking you all to downzone a piece of property.

I think you all can see where the property is. If you're traveling north on Three Rivers Road from Creosote there, you come up and you can see right before you go to the interstate, you can go down the Industrial Canal or you can go under it, and right on the other side is a 4.2 acre tract of land owned by Hillside Baptist Church.

The property is unimproved. It's a large piece of property, triangular shaped. And they are wanting to sell the property, and they want to get the best price they can for it. And they consider and I consider that the proper zoning for this piece of property, rather than heavy industrial, is B-2 commercial. This is a commercial area.

I think, quite frankly, that the zoning was zoned over from the Industrial Canal. It should not have ever been zoned that way. I don't know whether it was zoned that way and I-10 cut it or what happened.

But if y'all would just remember driving up and down that way, this is an area that could be neighborhood commercial, not heavy industrial.

And we think that it's more compatible with the uses that are allowed under B-2 than those under industrial. We think it will draw a more compatible type of business, the type of business that will employ more people. It will give more benefits to the people in the community. Quite frankly increase the tax revenue.

And I can't imagine anybody opposing downzoning this from industrial to B-2. But that's about all I got to say about it.

Shortest I've ever spoken.

MR. WILLIAMS: Any questions of the applicant?

MS. ADOLPH: I can't believe it.

MR. HEWES: Mr. Gillespie, out of curiosity, do they have a current buyer for it, and, if so, would it be someone that would fall into something that would fit locally with industrial, maybe even fold over like the Cross Gates area.

MR. GILLESPIE: If they have a current buyer for it, I'm not aware of it.

MR. HEWES: Okay. Thank you.

MR. WILLIAMS: And my question is, the gray area is all the I-2, so it's obviously across the street from this property to the west is I-2 zoning.

MR. GILLESPIE: Right.

MR. WILLIAMS: But isn't that commercial businesses there, if I remember correctly?

MR. GILLESPIE: It's mostly commercial.

MR. WILLIAMS: Okay. All right.

MR. GILLESPIE: It's not industrial.

MR. WILLIAMS: All right. Any other questions of the applicant?

If we have some, we'll bring you back up.

Anyone else here to speak for the request?

Anyone here to speak against this request or have questions on it?

Yes, sir.

MR. BOCK: Good evening. My name is Gene Bock. I'm from New Orleans, 600 Port of New Orleans Place, Apartment 5C.

I own some property on Three Rivers Road and East Core Lane which is four acres just north of this property in question.

And I just wanted to -- first time I've been before a body like this regarding zoning, so I didn't really -- I'm not fully familiar with the procedures as far as what you can and can't do.

MR. WILLIAMS: That's all right. Just make your comments, that will be fine.

MR. BOCK: I just had some questions really regarding three issues really I was thinking about.

Our property has some issues with draining -- drainage, and I was just curious if this was changed, the zoning was changed, if we'd have an issue with future development where they raise the elevation because all the water drains towards the interstate from all of the property, from East Core all the way to the interstate. All the water moves south.

And I was just concerned that if it was developed, you know, as a commercial as opposed to industrial if they, you know, raised it for building on the site, if that would be, you know, part of the problem that would be addressed in considering a change in the zoning.

The second thing is that the property at the blue triangle that we're discussing is also encumbered by -- there's two major power lines, there's one sewage line, and there's one gas line, 24 inch gas line that runs across it. So of the four acres, probably the usable property that you

could actually build something on is maybe one acre.

And, you know, just curious as far as like if, you know, by reconfiguring the property, if any of these things would have to be moved and, you know, change the direction of any of the power service or anything.

The third item is just the traffic. Right now, the traffic on Three Rivers Road is increased tremendously in the past few years, and there's a traffic light, you know, by the Cross Gates and the shopping center. And the traffic backs up there already. And I was wondering if there would be plans where they do something like this because changing from industrial to commercial you'd have more vehicles that would probably be ingressing and egressing from the property. I was wondering if that was something that would also be considered by the traffic management people that as far as putting in additional traffic lights to make it easier for people to get in and out from those properties on the east side of Three Rivers Road.

And that's about it. Those are my concerns. I just wanted to bring something forward before you guys that, you know, so it would be something that if it's important enough to be considered or if it's eve within the purview of your jurisdiction to do that.

So that's it.

MR. WILLIAMS: Okay. Good deal. Thank you, sir. Appreciate it. You did good. Thank you.

MR. BOCK: Okay. Thank you so much.

MR. WILLIAMS: Anyone else to speak against it or have questions?

Yes, sir.

MR. STEWART: Ed Stewart, 13320 C&C Ranch Road, Gulfport.

All right. I'm the fourth generation out of the Dedeaux family, so that property I know about probably as good as anybody.

There's two 24-inch high pressure gas lines that come through the property and three servitudes. One sewer 16-inch, two major power services that go all the way to the power company.

After Katrina, those structures were downed where they want to put a dwelling. And then they had to come in and rebuild all that. And that's where the two structures cross Interstate 10 and they're really hard to get back up into place, you know, so you got to have room to work on it. If those structures don't get back up, there ain't none of us got no power.

And the people really don't have a plan of what they're going to do, you know, as far as drainage, flow lines, where's the water going to go. There's two pipes

under the interstate. It's a major overpass there that is a big levy of dirt. There's two 24-inch pipes that take all that water out of there. And right now, we don't have enough drainage relief there now.

I think they putting the cart in front of the horse to not know exactly what they're going to do. And that's really about all I got.

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

Anyone else here to speak against or have questions on this?

All right. Ms. Su-Lin, I'm going to throw this to you for a second. On the drainage, I mean, obviously this is a rezoning, so the drainage and any future development and those type things, we would have to look at it. But I thought the comment the gentleman made about it going from industrial to a commercial development, that's a little bit different when you look at it. So I'm going to ask you to mention that.

And then with the power lines and the gas line and those things on it, obviously all that's going to -- for future development has got to be taken into consideration, you can't build under, on, you know, those things and all.

So as a planning department, what kind of

response would you have on those couple of things here?

MS. FEATHERSTON: Sure. So it's very hard at this moment because there's no proposed development to go on this parcel.

However, if the zoning map amendment were to happen, and then someone would decide that they do want to build upon that parcel, then the urban development has done a preliminary design meaning that applicants can do. And what that does is you bring your proposed to the planning department, and we invite the other departments that have a say in construction, such as engineering, public works, fire, police, building code and all that. And at that time, those concerns would be addressed by the departments themselves after looking at the proposal saying that anything that would need to be done as far as the concerns with the water and and the sewer and all that would be addressed by the appropriate departments that can answer those questions.

MR. WILLIAMS: All right. Very good answer. Thank you. Appreciate it.

All right. Commissioners, any other questions? Any other questions? All right.

If not, do we possibly have a motion?

MS. ADOLPH: Mr. Chairman, I offer a motion to approve Zoning Map Amendment 2308PC093.

MR. WILLIAMS: Got a motion. And do I have a second? I have a motion to approve. Do I have a second?

MR. JONES: Second.

MR. WILLIAMS: All right. Got a motion and a second to approve. Got any discussion on that motion?

All right. If not, can I get a vote? All those in favor of approving the rezoning signify by saying aye. Any opposed?

All right. So it's been approved. Thank you. And thank you all. Appreciate it. So we'll address some of that with some of the future development of it. Thank you all.

(Unanimous vote.)

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

Zoning Map Amendment 2308PC093

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 10 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 8th day of September 2023.

_____

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0809B-01-009.000, which is generally described as being located North of I-10, South of River Ten Road, East of and adjacent to Three Rivers Road, and West of Lorrain Road, should be rezoned from its present classification of I-2 (Heavy I

0ndustry) District to B-2 (General Business) District. The Case File Number is 2308PC093; and

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

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

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

Ad valorem tax parcel number 0809B-01-009.000 is legally described as:

> A parcel of land located in the SW 1/4 of NW 1/4 of Section 15-7-11, Harrison County, Mississippi.
>
> Commencing at the NW corner of the SE 1/4 of NW 1/4 of Section 15-7-11, Harrison County, Mississippi, Proceed thence S 45° 14' W, 1,014.4’ for a point of beginning. Said point of beginning being the intersection of the most easterly margin of Three Rivers Road and the center line of a 130’ Mississippi Power Company easement.

From said point of beginning proceed thence along the center line of said easement on a bearing and distance of S73° 53`E, 691.1' to the intersection of said center line and the most northerly margin of Interstate 10' thence, along the most northerly margin of Interstate 10 on a bearing and distance of S73° 42'W, 1020.3' to the intersection to the intersection of the most northerly margin of Interstate 10 and the most easterly margin of Three Rivers Road; thence, along the most easterly margin of Three Rivers Road on a bearing and distance of N33° 24'E, S72.8' to the point of beginning.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0809B-01-009.000 from its present zoning classification of I-2 (Heavy Industry) district to B-2 (General Business) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST: ADOPT:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

_____
BILLY HEWES, Mayor

Human Resources

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5831
Fax: 228-868-5722

Human Resources
1422 23rd Ave
Gulfport, MS 39501

MEMO TO: City Council
Mayor, Billy Hewes
Chief Administrative Officer, Leonard Papania
City Attorney, Jeff Bruni

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Position Increase – Approved 09/13/2023 for FY 24 Budget

DATE: September 13th, 2023

The Human Resources Manager with the approval of the CAO is requesting an ordinance to increase the salary, approved in the FY 24 Budget, on the following position:

This request covers (1) Superintendent Building Maintenance

Current FY 23 Budgeted Position:
Department: Building Maintenance
Position Title: Superintendent Building Maintenance
Current Grade: 204
Current Step: 25
Current Salary: $ 52,137.80

FY 24 Requested Salary / Ordinance
Department: Building Maintenance
Position Title: Superintendent Building Maintenance
Position Grade: 204
Position Step: 35
Proposed Based Salary: $57,542.10

Grade 205 (step 0-40) Range ($44,010.34 - $65,525.40)

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 REPLACING EXHIBIT "D" ATTACHED TO ORDINANCE NO. 3047 PREVIOUSLY ADOPTED ON OCTOBER 6, 2020, AS SUBSEQUENTLY AMENDED, AND ESTABLISHING SALARIES OF COMPENSATION FOR VARIOUS EMPLOYEES WITHIN THE FIRE DEPARTMENT OF THE CITY OF GULFPORT, MISSISSIPPI AND FOR RELATED PURPOSES

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, in accordance with *Miss. Code Ann*. § 21-8-21(2), the City's Governing Authority adopted Ordinance No. 2991 on February 19, 2019, which, among other things, established and provided for salaries for all of the employment positions in the City noted in the Exhibits (Exhibits "A," "B," "C," and "D") attached to Ordinance No. 2991 (also referred to as "Grades"); and

WHEREAS, on October 6, 2020, the Governing Authority adopted Ordinance No. 3047, which superseded and replaced what was previously approved and adopted by the Governing Authority on February 19, 2019, in Ordinance No. 2991 with respect to salaries of compensation for employees in the City (as the salary Grades were then needing to be updated and revised in view of the adopted budget for the 2020-2021 fiscal year), as well as that superseded and replaced any and all other Ordinances adopted subsequent to February 19, 2019, that set Grades for employment positions in the City; and

WHEREAS, the Governing Authority for the City has determined that the setting of Grades (and Steps) for salaries for various positions within its Fire Department are in need of further revision in order to make the same competitive and to assist with the retention of staff and that it is therefore necessary to replace and supplant what was attached to Ordinance No. 3047 (adopted on October 6, 2020) as Exhibit "D" and later amended by Ordinance No. 3080 adopted on June 22, 2021, and amended by Ordinance No. 3109 adopted on February 8, 2022, and which set out the Grades and Steps for salaries for these positions within the Fire Department; and

WHEREAS, the Governing Authority for the City does further determine that its approval and provision of salaries assigned and connected to the employment positions set out in what is attached hereto as Exhibit "D" – (Updated 10/3/2023) will assist with the efficient and orderly administration of the City and permit the Executive Authority of the City to continue to fill vacant and un-filled positions in the City and to pay compensation appropriate for these positions as needed from time to time and in accordance with such assignments; and

WHEREAS, the Governing Authority for the City does accordingly herein determine that base salaries of compensation for the employees holding those positions noted in what is attached hereto as Exhibit "D" – (Updated 10/3/2023) shall be at the Grades as set forth in this Exhibit, and where a change to a Grade for an employee holding a position noted in Exhibit "D" – (Updated 10/32023) hereto is proposed or where the Grade for a position is proposed to be changed, that new Grade shall be established, from time to time, by such ordinance or ordinances or other action of the Governing Authority as may be required, whether during a budget approval cycle or as otherwise needed; and

WHEREAS, the Governing Authority for the City does hereby additionally find that its approval and provision of salaries of compensation assigned to the various positions in the City as set forth herein satisfies the requirements set forth in *Miss. Code Ann.* § 21-8-21 (Rev. 2015).

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

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

SECTION 2. That the salaries of compensation for the employees holding the positions found in Exhibit "D" – (Updated 10/3/2023) attached hereto (the newly-updated "Grade" Chart applicable to the Fire Department) shall be as provided in Exhibit "D" – (Updated 10/3/2023) hereto and all salaries of compensation hereafter paid by the City in accordance with this "Grade" Chart shall be and hereby are ratified and approved.

SECTION 3. That those noted employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation found in Exhibit "D" – (Updated 10/3/2023) hereto.

SECTION 4. That Exhibit "D" (identified as Exhibit "D – Updated 2/8/2022") to Ordinance No. 3109, previously adopted by the Governing Authority on February 8, 2022, shall be, and hereby is, superseded and replaced by this Ordinance and its attached Exhibit "D" – Updated 10/3/2023) hereto and shall stand repealed upon the effective date of this Ordinance, and that all other provisions set out, contained, adopted by, or incorporated in Ordinance No.

3047, as well as all other Exhibits attached to, adopted by, or incorporated in to Ordinance No. 3047, except for Exhibit "C – Updated 5/18/2021," which was adopted by the Council in Ordinance No. 3075 on May 18, 2021, as may be amended or superseded itself and which similarly replaced and superseded the Exhibit "C" that was attached to Ordinance No. 3047 adopted on October 6, 2020, shall continue to be in effect and shall not be adversely affected by this Ordinance.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective on _____, upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect on _____, which is more than thirty (30) days after its date of passage.

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

AYES **NAYS** **ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

FY 24 PROPOSED / NEW MIN_MAX

Grade 401R		MIN	MAX
Firefighter Recruit Day		$17.6239	$17.6239
	Weekly	$704.96	$704.96
	BiWeekly	$1,409.91	$1,409.91
	Annual	$36,657.70	$36,657.70

Grade 40R1		MIN	MAX
Firefighter Recruit		$ 13.30	$ 13.30
	Weekly	$ 704.96	$ 704.96
	BiWeekly	$ 1,409.91	$ 1,409.91
	Annual	$ 36,657.70	$ 36,657.70

Grade 40F1		MIN	MAX
Firefighter 1		$14.1214	$14.3028
	Weekly	$748.43	$758.05
	BiWeekly	$1,496.87	$1,516.10
	Annual	$38,918.55	$39,418.55

Grade 40F2		MIN	MAX
Firefighter 2		$14.6876	$15.5947
	Weekly	$778.44	$826.52
	BiWeekly	$1,556.88	$1,653.04
	Annual	$40,479.00	$42,979.00

Grade 402		MIN	MAX
Engineer		$16.8720	$17.7792
	Weekly	$894.22	$942.30
	BiWeekly	$1,788.44	$1,884.59
	Annual	$46,499.35	$48,999.35

Grade 403		MIN	MAX
Lieutenant		$19.0602	$19.9673
	Weekly	$1,010.19	$1,058.27
	BiWeekly	$2,020.38	$2,116.54
	Annual	$52,530.00	$55,030.00

Grade 404		MIN	MAX
Deputy Fire Marshal		$20.0390	$29.8353
	Weekly	$801.56	$1,193.41
	BiWeekly	$1,603.12	$2,386.83
	Annual	$41,681.11	$ 62,057.50

Grade 404A		MIN	MAX
		$19.4553	$28.9663
Training Chief	Weekly	$778.21	$1,158.65
Investigator /	BiWeekly	$1,556.43	$2,317.31
Inspector	Annual	$40,467.10	$ 60,250.00
Accrediation Mgr			

Grade 405		MIN	MAX
District Chief		$23.4488	$23.9931
	Weekly	$1,242.79	$1,271.63
	BiWeekly	$2,485.58	$2,543.27
	Annual	$64,625.00	$ 66,125.00

Grade 406		MIN	MAX
Battalion Chief		$25.8376	$26.3819
	Weekly	$1,369.39	$1,398.24
	BiWeekly	$2,738.79	$2,796.48
	Annual	$71,208.50	$ 72,708.50

Grade 407		MIN	MAX
Deputy Chief		$41.5144	$42.2356
	Weekly	$1,660.58	$1,689.42
	BiWeekly	$3,321.15	$3,378.85
	Annual	$86,350.00	$ 87,850.00

Grade 408		MIN	MAX
Director of Fire		$46.1538	$52.8846
	Weekly	$1,846.15	$2,115.38
	BiWeekly	$3,692.31	$4,230.77
	Annual	$96,000.00	$110,000.00

Exhibit "D"
(Updated 10/3/2023)

Please read cover sheet before proceeding

Annual Hours:

2080 hours

2756 hours

	Step 0	Step 1		
GRADE 401R	$0.0000	$17.6239		
Weekly	$0.00	$704.96		
BiWeekly	$0.00	$1,409.91		
Annual		$36,657.70		

FIREFIGHTER RECRUIT **$35,590.00**

3% **$1,067.70**

	Step 0	Step 1	Step 2	
GRADE 40R1	$0.0000	$13.3011	$0.0000	
Weekly	$0.00	$704.96	$0.00	
BiWeekly	$0.00	$1,409.91	$0.00	
Annual		$36,657.70	$0.00	

239.4 3112.2 $39,769.90

FIREFIGHTER 1 RECRUIT **$35,590.00**

3% **$1,067.70**

	Step 0	Step 1	Step 2	
GRADE 40F1	$0.0000	$14.1214	$14.3028	
Weekly	$0.00	$748.43	$758.05	
BiWeekly	$0.00	$1,496.87	$1,516.10	
Annual		$38,918.55	$39,418.55	

FIREFIGHTER 1 **$37,785.00**

3% **$1,133.55**

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
GRADE 40F2	$0.0000	$14.6876	$14.8690	$15.0504	$15.2319	$15.4133	$15.5947	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000
Weekly	$0.00	$778.44	$788.06	$797.67	$807.29	$816.90	$826.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BiWeekly	$0.00	$1,556.88	$1,576.12	$1,595.35	$1,614.58	$1,633.81	$1,653.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Annual		$40,479.00	$40,979.00	$41,479.00	$41,979.00	$42,479.00	$42,979.00						

FIREFIGHTER 2 **$ 39,300.00**

3% **$1,179.00**

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
GRADE 402	$0.0000	$16.8720	$17.0535	$17.2349	$17.4163	$17.5977	$17.7792	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000

Weekly	$0.00	$894.22	$903.83	$913.45	$923.06	$932.68	$942.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BiWeekly	$0.00	$1,788.44	$1,807.67	$1,826.90	$1,846.13	$1,865.36	$1,884.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Annual		$46,499.35	$46,999.35	$47,499.35	$47,999.35	$48,499.35	$48,999.35						

ENGINEER **$ 45,145.00**

3% $1,354.35

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
GRADE 403	$0.0000	$19.0602	$19.2417	$19.4231	$19.6045	$19.7859	$19.9673	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000
Weekly	$0.00	$1,010.19	$1,019.81	$1,029.42	$1,039.04	$1,048.65	$1,058.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BiWeekly	$0.00	$2,020.38	$2,039.62	$2,058.85	$2,078.08	$2,097.31	$2,116.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Annual		$52,530.00	$53,030.00	$53,530.00	$54,030.00	$54,530.00	$55,030.00						

LIEUTENANT FIRE **$ 51,000.00**

3% $1,530.00

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15	Step 16	Step 17	Step 18	Step 19	Step 20
GRADE 404	$20.0390	$20.2394	$20.4418	$20.6462	$20.8527	$21.0612	$21.2718	$21.4845	$21.6994	$21.9164	$22.1355	$22.3569	$22.5804	$22.8062	$23.0343	$23.2647	$23.4973	$23.7323	$23.9696	$24.2093	$24.4514
Weekly	$801.56	$809.58	$817.67	$825.85	$834.11	$842.45	$850.87	$859.38	$867.97	$876.65	$885.42	$894.27	$903.22	$912.25	$921.37	$930.59	$939.89	$949.29	$958.78	$968.37	$978.06
BiWeekly	$1,603.12	$1,619.15	$1,635.34	$1,651.70	$1,668.21	$1,684.89	$1,701.74	$1,718.76	$1,735.95	$1,753.31	$1,770.84	$1,788.55	$1,806.44	$1,824.50	$1,842.74	$1,861.17	$1,879.78	$1,898.58	$1,917.57	$1,936.74	$1,956.11
Annual	$41,681.11	$42,097.92	$42,518.90	$42,944.09	$43,373.53	$43,807.27	$44,245.34	$44,687.79	$45,134.67	$45,586.02	$46,041.88	$46,502.30	$46,967.32	$47,436.99	$47,911.36	$48,390.47	$48,874.38	$49,363.12	$49,856.75	$50,355.32	$50,858.88

Step 21	Step 22	Step 23	Step 24	Step 25	Step 26	Step 27	Step 28	Step 29	Step 30	Step 31	Step 32	Step 33	Step 34	Step 35	Step 36	Step 37	Step 38	Step 39	Step 40
$24.6959	$24.9429	$25.1923	$25.4442	$25.6986	$25.9556	$26.2152	$26.4773	$26.7421	$27.0095	$27.2796	$27.5524	$27.8280	$28.1062	$28.3873	$28.6712	$28.9579	$29.2475	$29.5399	$29.8353
$987.84	$997.71	$1,007.69	$1,017.77	$1,027.95	$1,038.23	$1,048.61	$1,059.09	$1,069.68	$1,080.38	$1,091.19	$1,102.10	$1,113.12	$1,124.25	$1,135.49	$1,146.85	$1,158.32	$1,169.90	$1,181.60	$1,193.41
$1,975.67	$1,995.43	$2,015.38	$2,035.54	$2,055.89	$2,076.45	$2,097.22	$2,118.19	$2,139.37	$2,160.76	$2,182.37	$2,204.19	$2,226.24	$2,248.50	$2,270.98	$2,293.69	$2,316.63	$2,339.80	$2,363.19	$2,386.83
$51,367.46	$51,881.14	$52,399.95	$52,923.95	$53,453.19	$53,987.72	$54,527.60	$55,072.87	$55,623.60	$56,179.84	$56,741.64	$57,309.05	$57,882.14	$58,460.97	$59,045.58	$59,636.03	$60,232.39	$60,834.72	$61,443.06	$62,057.49

Deputy Fire Marshall (RECEIVING INCREASE)

ADMIN	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15	Step 16	Step 17	Step 18	Step 19	Step 20
GRADE 404A	$19.4553	$19.6499	$19.8464	$20.0449	$20.2453	$20.4478	$20.6522	$20.8588	$21.0673	$21.2780	$21.4908	$21.7057	$21.9228	$22.1420	$22.3634	$22.5870	$22.8129	$23.0410	$23.2715	$23.5042	$23.7392
Weekly	$778.21	$786.00	$793.86	$801.79	$809.81	$817.91	$826.09	$834.35	$842.69	$851.12	$859.63	$868.23	$876.91	$885.68	$894.54	$903.48	$912.52	$921.64	$930.86	$940.17	$949.57
BiWeekly	$1,556.43	$1,571.99	$1,587.71	$1,603.59	$1,619.62	$1,635.82	$1,652.18	$1,668.70	$1,685.39	$1,702.24	$1,719.26	$1,736.46	$1,753.82	$1,771.36	$1,789.07	$1,806.96	$1,825.03	$1,843.28	$1,861.72	$1,880.33	$1,899.14

Annual	$40,467.10	$40,871.77	$41,280.49	$41,693.29	$42,110.23	$42,531.33	$42,956.64	$43,386.21	$43,820.07	$44,258.27	$44,700.85	$45,147.86	$45,599.34	$46,055.33	$46,515.89	$46,981.05	$47,450.86	$47,925.37	$48,404.62	$48,888.67	$49,377.55

Step 21	Step 22	Step 23	Step 24	Step 25	Step 26	Step 27	Step 28	Step 29	Step 30	Step 31	Step 32	Step 33	Step 34	Step 35	Step 36	Step 37	Step 38	Step 39	Step 40
$23.9766	$24.2164	$24.4585	$24.7031	$24.9501	$25.1996	$25.4516	$25.7062	$25.9632	$26.2229	$26.4851	$26.7499	$27.0174	$27.2876	$27.5605	$27.8361	$28.1144	$28.3956	$28.6795	$28.9663
$959.06	$968.65	$978.34	$988.12	$998.01	$1,007.99	$1,018.07	$1,028.25	$1,038.53	$1,048.91	$1,059.40	$1,070.00	$1,080.70	$1,091.50	$1,102.42	$1,113.44	$1,124.58	$1,135.82	$1,147.18	$1,158.65
$1,918.13	$1,937.31	$1,956.68	$1,976.25	$1,996.01	$2,015.97	$2,036.13	$2,056.49	$2,077.06	$2,097.83	$2,118.81	$2,139.99	$2,161.39	$2,183.01	$2,204.84	$2,226.89	$2,249.16	$2,271.65	$2,294.36	$2,317.31
$49,871.33	$50,370.04	$50,873.74	$51,382.48	$51,896.30	$52,415.27	$52,939.42	$53,468.81	$54,003.50	$54,543.54	$55,088.97	$55,639.86	$56,196.26	$56,758.22	$57,325.81	$57,899.06	$58,478.05	$59,062.83	$59,653.46	$60,250.00

Training Coordinator	**1**	**Accreditation Manager**	**1**	

Investigator/Inspector **3**

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
GRADE 405													
Weekly	$0.00	$1,242.79	$1,252.40	$1,262.02	$1,271.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BiWeekly	$0.00	$2,485.58	$2,504.81	$2,524.04	$2,543.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Annual		$64,625.00	$65,125.00	$65,625.00	$66,125.00								

DISTRICT CHIEF - 6 **$ 58,750.00**

10% **$5,875.00**

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
GRADE 406	$0.0000	$25.8376	$26.0190	$26.2005	$26.3819	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000
Weekly	$0.00	$1,369.39	$1,379.01	$1,388.63	$1,398.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BiWeekly	$0.00	$2,738.79	$2,758.02	$2,777.25	$2,796.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Annual		$71,208.50	$71,708.50	$72,208.50	$72,708.50								

BATTALION CHIEF - 3 **$ 64,735.00**

10% **$6,473.50**

	Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
GRADE 407	$0.0000	$41.5144	$41.7548	$41.9952	$42.2356	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000	$0.0000
Weekly	$0.00	$1,660.58	$1,670.19	$1,679.81	$1,689.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BiWeekly	$0.00	$3,321.15	$3,340.38	$3,359.62	$3,378.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Annual		$86,350.00	$86,850.00	$87,350.00	$87,850.00								

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 Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-47 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR THE CLERK OF COUNCIL POSITION

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on October 5, 2021, the City's Governing Authority adopted Ordinance No. 3090, which established the salary of compensation for the employee holding the position of Clerk of Council in the City of Gulfport, and which Ordinance was codified as Section 1-47 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of salary of compensation for such position should be changed to $_____ as set forth herein and that Section 1-47 in the City's Code of Ordinances should accordingly be amended to reflect this change.

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

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

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "Clerk of Council" position is hereby set at $_____ per annum and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged:

§ 1-47. Compensation of Clerk of Council.

The salary paid to the Clerk of Council shall be ~~**fifty-seven thousand five hundred**~~ _____ dollars ($~~**57,500.00**~~)_____ per annum payable in accord with applicable payment schedules for employees of the City of Gulfport. The Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 4. This Ordinance shall be in full force and become effective on _____, 2023 and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-47 in the City of Gulfport's Code of Ordinances and changes the salary of compensation for the employee serving as Clerk of Council within the City. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the

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

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

AYES **NAYS** **ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1-48 IN CHAPTER 1, ARTICLE II IN THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI AND PROVIDING FOR THE SALARY OF COMPENSATION FOR THE DEPUTY CLERK OF COUNCIL POSITION

WHEREAS, Section 21-8-21(2) of the Mississippi Code Annotated provides and requires that "[e]very officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees of such municipality shall be fixed by council from time to time, as occasion may demand;" and

WHEREAS, on March 22, 2022, the City's Governing Authority adopted Ordinance No. 3123, which established the salary of compensation for those employees holding the position of Deputy Clerk of Council in the City of Gulfport, and which Ordinance was codified as Section 1-48 in the City's Code of Ordinances; and

WHEREAS, the City's Governing Authority does hereby find that the rate of compensation for such position should be changed to $_____ per hour as set forth herein and that Section 1-48 in the City's Code of Ordinances should accordingly be amended to reflect this change; and

WHEREAS, the Governing Authority further finds that what was set out in Ordinance No. 3124, also adopted by the Governing Authority on March 22, 2022, was inadvertently codified as and also included in Section 1-48 and the same should have been codified as and included in Section 1-49 in the City's Code of Ordinances and not in Section 1-48.

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

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

SECTION 2. That the rate of compensation for the person hired by the City of Gulfport in the "Deputy Clerk of Council" position is hereby set at $_____ per hour and that Chapter 1, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, should be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined, with all other provisions and sections contained in Chapter I, Article II of the City's Code of Ordinances to remain unchanged with the exception that what was previously adopted on March 22, 2022, by the Governing Authority in Ordinance No. 3124 should hereby be codified as Section 1-49 in the City's Code of Ordinances and removed from Section 1-48 therein:

§ 1-48. Compensation of Deputy Clerk of Council.

The salary paid to the person employed as the Deputy Clerk of Council shall be at the rate of $~~**18.0290**~~ _____ per hour payable in accord with applicable payment schedules for employees of the City of Gulfport. The Deputy Clerk of Council shall also receive any other benefits normally afforded an employee of the City of Gulfport.

SECTION 3. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 4. This Ordinance shall be in full force and become effective on _____, 2023 and published according to law.

SECTION 5. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends Section 1-48 in the City of Gulfport's Code of Ordinances and changes the rate of compensation for the employee serving as Deputy Clerk of Council within the City. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES	**NAYS**	**ABSENT/ABSTAIN**

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPOINT EXECUTIVE MANAGER (EMERGENCY SERVICES COORDINATOR) OF THE CITY OF GULFPORT'S EMERGENCY MEDICAL SERVICE DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Mississippi Code Annotated § 41-59-51 (Rev. 2013, as amended); the governing authorities of a municipality may establish a separate emergency medical service district (hereinafter "EMS District") to provide emergency hospital care and ambulance services for an area composed of all or part of the geographical area under its jurisdiction; and

WHEREAS, pursuant to that certain Resolution adopted by the Gulfport City Council on June 20, 2023, the City established an EMS District within the geographic boundaries of the City of Gulfport and provided that form of administration for the district shall be the City of Gulfport, Mississippi, by and through its duly and unanimously appointed executive manager who position shall be titled Emergency Services Coordinator (hereinafter, “ECS”) (see Mississippi Code Annotated § 41-59-53 (Rev. 2013, as amended)); and

WHEREAS, accordingly, the City of Gulfport, Mississippi, hereby appoints Fire Chief Billy Kelley as the Emergency Services Coordinator (hereinafter, “ESC”), of the City of Gulfport’s EMS District.

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, Mississippi hereby appoints Fire Chief Billy Kelley as the Emergency Services Coordinator (hereinafter, “ESC”), of the City of Gulfport’s EMS District, in

accordance with and in adherence to all applicable statutes as provided herein and otherwise applicable, and all applicable regulations as provided herein or otherwise applicable.

Section 3: That this Resolution shall be in effect immediately upon passage and it shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Councilmember _____ introduced and moved adoption of the following resolution:

RESOLUTION APPROVING THE BUDGET OF MEMORIAL HOSPITAL AT GULFPORT FOR ITS 2024 FISCAL YEAR

WHEREAS, the Board of Trustees of Memorial at Gulfport has filed its Budget for its fiscal year from October 1, 2023, to September 30, 2024, and requested approval of said Budget; and

WHEREAS, the Council of the City of Gulfport has reviewed the said Budget and finds that it should be approved;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, that the Budget of Memorial Hospital at Gulfport for the fiscal year 2024, a copy of which is on file with the City Clerk, be and it hereby is approved with the understanding that except as to funding previously authorized or authorized subsequent to this date by separate resolutions, funds for the Hospital's Budget shall not be provided by the City of Gulfport.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

Councilman Kenneth L. Casey, Sr. voted: _____

Councilman Robert "R.Lee" Flowers voted: _____

Councilwoman Ella Holmes-Hines voted: _____

Councilman Richard B. Kosloski voted: _____

Councilman Ron Roland voted: _____

Councilman Myles Sharp voted: _____

Councilman F.B. "Rusty" Walker, IV voted: _____

The President declared the motion carried and the resolution adopted this the _____ day of October, 2023.

SEAL: ADOPTED:

ATTEST:

_____ _____
Clerk of Council President

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

APPROVED:

_____
Mayor

Memorial
HEALTH SYSTEM

BUDGET FISCAL YEAR 2024

MILESTONES FY2023

OCTOBER 2022

- Memorial Physician Clinics welcomes J. Trippe McNeese, MD, in the practice of gastroenterology.
- Memorial Health System and Science 37 begin seeking qualified participants for a Lung Cancer Screening clinical research study
- Numerous Memorial physicians selected as Gulf Coast Woman Magazine Top Doctors 2022, including: Summer Allen, MD – Pulmonology, Nathan Boles, MD - Hospice and Palliative Medicine, Ellen Caswell, MD – Endocrinology, Nicholas Conger, MD - Infectious Disease, David Eakes, MD - Emergency MD, Joseph Graham, DO - Vascular/Vein Health, Richa Gupta, MD – Rheumatology, Tonya Henderson, MD – Gynecology, T. Paul Mace, MS, FACS - General Surgery, Catina Marucci, MD – Anesthesiology, Leena Pande, MD – Radiology, Anna Pavlov, MD - Plastic Surgery, Antoine Rizk, MD, FACC, FSCAI – Cardiology, Paul Shannon, MD – Urology, Karen Slater, AuD – Audiology, Pamela Tuli, MD – Oncology, Angela Wingfield, MD – Dermatology, Eric Wolfson, MD, FACS – Neurosurgery
- Memorial hosts community Trunk or Treat at the hospital

NOVEMBER 2022

- Since obtaining the Da Vinci system in 2010, Memorial's robotic surgery team has now completed more than 5,000 robotic surgeries
- Memorial hosts Veterans Day remembrance ceremonies in Gulfport and Wiggins
- Memorial voted as Best Hospital and Best Place to Work on the Mississippi Gulf Coast in the WXXV Viewer's Choice Awards. Several Memorial clinics and physicians were nominated for additional categories
- In partnership with City of Gulfport and Gulfport Chapter of the NAACP, Memorial hosts a flu vaccine event for the community at Isiah Fredericks Community Center

DECEMBER 2022

- Memorial Board of Trustees officers announced. Gary Fredericks has been named Chairman, Carlos Bell has been named Vice Chairman, and Robert "Bob" Sawyer has been named Secretary. Thaddeus C. Carter, M.D., Carrolyn R. Hamilton, Cara Pucheu, and David H. White (Past Chairman) also serve on the Board of Trustees
- Memorial hosts Christmas tree lighting featuring music by the Long Beach High School Madrigals
- Open house and ribbon cutting at the new clinic location, Diamondhead Family Medicine & Multispecialty Clinic

MILESTONES FY2023

JANUARY 2023

- Wade Wright joins Memorial as Vice President of Revenue Cycle
- Memorial accepted the Partners in Education Award from the Gulfport School District
- Memorial hosts a free Community Resource Expo featuring youth activities, food, giveaways, and workshops hosted by experts in the areas of workforce development, becoming credit savvy, expungement, and home ownership
- Dr. Laura Sanford begins accepting patients at Pass Christian Family Medicine Clinic

FEBRUARY 2023

- Memorial announces it is a participating provider for Wellcare Medicare Advantage members in Mississippi
- Courthouse Family Practice & Walk-In Clinic opens in its new location at 22 29th St., Gulfport
- Memorial celebrated the significant contributions of our team members and community leaders that work every day to transform the health of our community during a special Black History Month program. The keynote address was delivered by Stephen Farrow, MD, Executive Director of The National Diabetes & Obesity Research Institute, and the Felix Dunn Service Excellence Award was presented

MARCH 2023

- Memorial had 400 Robotic Bronchoscopy cases completed
- Memorial team members received numerous awards at the American Advertising Federation Mississippi Gulf Coast ADDY Awards, including:
  - Vice President of Marketing and Communications Angie Juzang received the 2023 Shirly Guice Silver Medal Award Winner
  - Cece Shabazz was named Creative Director of the Year
  - Silver ADDY: Memorial Health System for Memorial Stationery Package
  - Gold ADDY: Memorial Health System for We Are Memorial Website
  - Best of Interactive – Memorial Health System for We Are Memorial Website
  - The Professional Mosaic Award for Diversity, Inclusion and Equity winner is Memorial Health System for A Celebration of Diversity Events

MILESTONES FY2023

MARCH 2023 Continued

- Memorial William “Will” Barrette has accepted the position of Chief Financial Officer and officially joined the Memorial team on March 6, 2023
- Memorial Graduate Medical Education welcomes new resident physicians on Match Day 2023. Match Day marks the day when eagerly awaiting medical graduates find out which residency program they have matched with to begin their post-graduate training
- CMS directive staff members who have received both the flu and a complete COVID series are able to remove face coverings unless in direct patient care
- Memorial hosts Clinical Recruitment Fair at multiple locations
- The Shoppe at Memorial opens featuring double space of the previous gift shop

APRIL 2023

- Memorial launches the inaugural Memorial Medical Minute health newsletter
- Memorial receives Best of Show for Our Promise during the 2023 Public Relations Association of Mississippi PRism Awards; additionally, the organization received a Certificate of Merit for wearememorial.com
- In partnership with the Mississippi Organ Recovery Agency (MORA), Memorial Health System hosted a walk-in honor of National Donate Life Blue & Green Day on Friday, April 14. The goal of this observance is to honor donors and recipients as well as raise awareness about organ and tissue donation
- Planned power outage main campus and South Building. Engineering, Weaver Electric, and Mississippi Power switched the power feed to conduct repairs
- LSU Health New Orleans, Memorial Health System is the beta launch site for the Virtual Research Nurse (VRN) program. Dr. Pamela Tuli is the provider for the program at Memorial. With the VRN program, patients can enroll in clinical trials that offer state-of-the-art treatment
- Myron McCoo named the Mississippi Healthcare Executives (DEI) Individual Award Winner of the Year
- Memorial NICU graduate Derick Hall is selected by the Seattle Seahawks in the second round of the NFL Draft. Memorial NICU babies celebrated his selection

MILESTONES FY2023

MAY 2023

- The decision to realign the workforce by restructuring was announced. Most of the affected positions are non-clinical or management roles and the majority do not involve direct patient care
- Memorial celebrates Hospital Week with a Pancake Breakfast

JUNE 2023

- Several Memorial team members were nominated for Gulf Coast Woman's 100 Successful Women To Know: Regina Floyd, Registered Nurse, Karen Hand, MD, Orthopedic Surgeon, LeAnna Morgan Saucier, Workforce Development Manager, Amanda Sterling, Nurse Practitioner at Woman's Clinic, P.A., Brandi Ladner, Respiratory Care Manager, Marianne Mejia, Recruiting, Rachel Williams Moran, Cardiac and Vascular Sonographer
- Water Main/Boil Water Notice regarding a water main repair. Boil Water Notice was in effect for citizens and businesses within the immediate proximity of our main campus in Gulfport
- Memorial Health System welcomed 17 new medical residents to its Graduate Medical Education (GME) program during its White Coat Ceremony held on June 28 in Gulfport. The ceremony is a rite of passage to emphasize the importance of compassionate patient care at the very start of training

JULY 2023

- Changes to Memorial Health System's (MHS) time away from work and premium pay programs
- Memorial voted as Best Hospital (Gold) in the 2023 Sun Herald Best of Coastal Mississippi Awards
- Memorial opens its newest Internal Medicine Clinic on West Railroad Street in Gulfport
- Memorial is proud to announce it has opened Sleep Center Stone County at Memorial Hospital at Stone County, featuring state-of-the-art diagnostic equipment and board-certified sleep specialists
- Memorial Physician Clinics welcomes Jonathan D. Jones, MD, in the practice of obstetrics and gynecology at the Memorial Woman's Clinic

SERVICE MAP 2024

KEY TO SERVICE MAP 2024

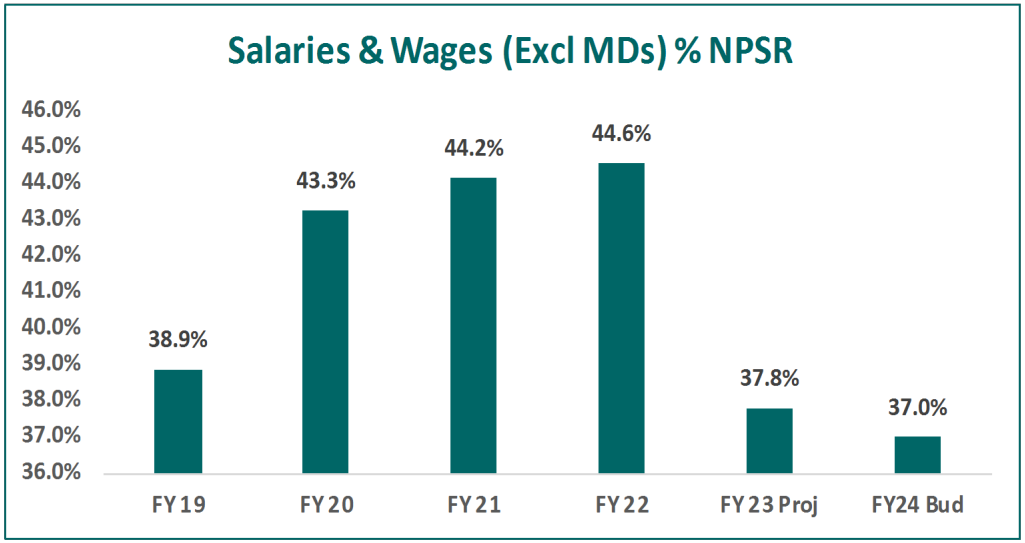
1) Allergy & Immunology, Gulfport
2) Coast Cardiovascular Associates, Gulfport
3) Coast Cardiovascular Associates, Biloxi
4) Coast Cardiovascular Associates, Diamondhead
5) Coast Cardiovascular Associates, Bay St. Louis
6) Memorial Interventional Cardiology, Gulfport
7) Gulf Coast Heart, Gulfport
8) Coast Cardiology Center, Gulfport
9) Coast Cardiology Center, Biloxi
10) Coast Heart Institute, Gulfport
11) Coast Heart Institute, Diamondhead
12) Coast Heart Institute, Gulfport
13) Coast Heart Institute, Wiggins
14) Coast Heart Institute, Biloxi
15) Cardiothoracic Surgery, Gulfport
16) ENT, Gulfport
17) Gulf Coast ENT, Gulfport
18) Endocrinology, Gulfport
19) Endocrinology, Gulfport
20) Endocrinology, Ocean Springs
21) Endocrinology, Diamondhead
22) Endocrinology, Bay St. Louis
23) Endocrinology, Pascagoula
24) Endocrinology, Wiggins
25) Bridgewater Endocrinology, Gulfport
26) Bridgewater Endocrinology, Gulfport
27) Primary Care Cedar Lake Walk-In, Biloxi
28) Family Practice Medical Park, Biloxi
29) Diamondhead Family Practice, Diamondhead
30) Hancock Family Practice, Diamondhead
31) Escatawpa Family Practice Walkin, Moss Point
32) Gautier Walkin Clinic, Gautier
33) Southern Coast Family Medicine, Gulfport
34) Family Medicine & Walkin Acadian, Gulfport
35) Memorial Retail Clinic, Walmart, Gulfport
36) Family Practice Three Rivers, Gulfport
37) Community Care Clinic, Gulfport
38) Magnolia Gove Healthcare Walkin, Gulfport
39) Broad Avenue Family Practice, Gulfport
40) Family Practice Broad Avenue, Gulfport
41) Courthouse Family Practice, Gulfport
42) Courthouse Walkin Clinic, Gulfport
43) Family Practice Bridgewater, Gulfport
44) Long Beach Walkin, Long Beach
45) Family Practice Ocean Springs
46) Ocean Springs Primary Care & Multispecialty
47) Pascagoula Family Practice & Walkin
48) The Crossings at Vidalia, Pass Christian
49) Pass Christian Family Medicine
50) Family Practice at St. Martin, Biloxi
51) Memorial Stone County Medical Ctr, Wiggins
52) Primary Care & Multispecialty, Wiggins
53) Memorial Gastroenterology Ctr, Gulfport
54) Memorial Gastroenterology, Diamondhead
55) Gulf Coast Gastroenterology, Biloxi
56) Gulf Coast Gastroenterology, Pascagoula
57) Gulf Coast Gastroenterology, Biloxi
58) Gulf Coast Gastroenterology, Ocean Springs
59) Gulf Coast Gastroenterology, Gulfport
60) General Surgery, Gulfport
61) General Surgery, Wiggins
62) General Surgery, Bay St. Louis
63) General Surgery, Gulfport
64) General Surgery, Diamondhead
65) General Surgery, Bay St. Louis
66) Gulfport Surgery Center, Gulfport
67) Hospitalists, Gulfport
68) Hospitalists, Wiggins
69) Nephrology Hospitalists, Gulfport
70) OB Hospitalists, Gulfport
71) Infectious Disease, Gulfport
72) Infectious Disease, Biloxi
73) Intensivists, Gulfport
74) Crittenden Internal Medicine, Bay St. Louis
75) Drinkwater Multispecialty, Bay St. Louis
76) Internal Medicine, Bay St. Louis
77) Internal Medicine Pass Road, Biloxi
78) Internal Medicine Cedar Lake, Biloxi
79) Broad Avenue Family Practice, Gulfport
80) Internal Medicine Acadian, Gulfport
81) Internal Medicine Acadian, Gulfport
82) Orange Grove Medical Specialties, Gulfport
83) Magnolia Grove Internal Medicine, Gulfport
84) Memorial South Coast Internists, Gulfport
85) 44th Avenue Internal Medicine, Gulfport
86) Internal Medicine West Railroad, Gulfport
87) Beatline Medical Clinic, Long Beach
88) Internal Medicine, Pascagoula
89) Neurology, Gulfport
90) Neurology Popps Ferry, Biloxi
91) Neurology, Diamondhead
92) Neurology, Gulfport
93) Neurology Reynoir St, Biloxi
94) Neurology, Wiggins
95) Neurology St. Martin, Biloxi
96) Multispecialty, Ocean Springs
97) Multispecialty, Pascagoula
98) Neurology Pass Road, Gulfport
99) Neurosurgery, Gulfport
100) Neurosurgery Popps Ferry, Biloxi
101) Memorial Driftwood Nursing Ctr, Gulfport
102) Woodland Village Nursing Ctr, Diamondhead
103) Women's Clinic, Gulfport
104) Women's Clinic, Gulfport
105) Women's Clinic Popps Ferry, Biloxi
106) Women's Clinic, Biloxi
107) Women's Clinic, Wiggins
108) Occupational Medicine, Biloxi
109) Occupational Medicine, Escatawpa
110) Occupational Medicine, Wiggins
111) Occupational Medicine, Diamondhead
112) Medical Oncology (HOPE), Gulfport
113) Medical Oncology (HOPE), Biloxi
114) Medical Oncology (HOPE), Bay St. Louis
115) Medical Oncology (HOPE), Wiggins
116) Infusion Clinic, Gulfport
117) Infusion Clinic, Biloxi
118) Infusion Clinic, Diamondhead
119) Medical Oncology (TMOG), Gulfport
120) Medical Oncology (TMOG), Diamondhead
121) Medical Oncology (TMOG), Biloxi
122) Medical Oncology (TMOG), Ocean Springs
123) Radiation Oncology, Gulfport
124) Orthopedic Surgeons, Biloxi
125) Orthopedic Surgeons, Diamondhead
126) Orthopedic Surgeons, Pascagoula
127) Orthopedic Trauma, Gulfport
128) Broad Avenue Orthopedics, Gulfport
129) Broad Avenue Orthopedics, Wiggins
130) George County Multispecialty, Lucedale
131) Outpatient Rehabilitation, Wiggins
132) Outpatient Rehabilitation, Biloxi
133) Pulmonary Rehabilitation, Gulfport
134) Cardiac Rehabilitation, Gulfport
135) Broad Ave Ortho/Physical Med&Rehab, Gfpt
136) Pain Management, Gulfport
137) Pain Management, Biloxi
138) Pain Management, Diamondhead
139) Pain Management, Bay St. Louis
140) Pain Management, Wiggins
141) Pain Management St. Martin, Biloxi
142) Pain Management, Lucedale
143) Palliative & Supportive Care, Gulfport
144) Bruni Pediatric Clinic, Gulfport
145) The Children's Clinic (Reeves), Long Beach
146) Podiatry Clinic, Wiggins
147) Podiatry Clinic, Biloxi
148) Behavioral Health (Psychiatry), Gulfport
149) Gulf Coast Pulmonary Consultants, Gulfport
150) Pulmonary/Interventional/Critical Care, Gfpt
151) Rheumatology Clinic, Gulfport
152) Coast Urology Center, Gulfport
153) Coast Urology Center, Biloxi
154) Coast Urology Center, Gulfport
155) Vascular Surgery Consultants, Gulfport
156) Woundcare/HBO Therapy, Gulfport
157) Stone County Wound Care, Wiggins
158) Diagnostic Imaging Center, Gulfport
159) Diagnostic Imaging Center, Gulfport
160) Diagnostic Imaging Center, Diamondhead
161) Diagnostic Imaging Center, Biloxi
162) Diagnostic Imaging Center, Wiggins
163) Diagnostic Imaging Center, Gulfport
164) Outpatient Surgery Center, Gulfport
165) OP Surgery Ctr Cedar Lake, Biloxi
166) Outpatient Surgery Center, Ocean Springs
167) Back Surgery, Gulfport
168) Memorial Stone Cty Hospital, Wiggins
169) Sleep Lab, Wiggins
170) Memorial Hospital Main Campus, Gulfport
171) Outpatient Surgery Center, Gulfport

STATEMENT OF REVENUE & EXPENSE

(In Thousands)

DESCRIPTION	WORKING BUDGET FY2024
Patient Revenue	
Inpatient Routine	$ 276,000
Inpatient Ancillary	1,853,691
Outpatient	2,748,335
Total Patient Revenue	4,878,026
Total Deductions	4,252,425
Net Patient Service Revenue	625,602
Realization Rate % (NPSR/GPSR)	*12.82%*
Medicaid DSH/MHAP	45,730
Contract Pharmacy	40,000
Net Patient Revenue	711,332
Other Operating Revenue	69,325
Total Operating Revenue	780,657
Operating Expenses	
Salaries & Wages	293,914
Benefits	47,856
Contract Labor	5,676
Professional Fees	14,504
Purchased Services	48,281
Physician Service Agreement	64,228
Drugs	123,563
Medical Supplies	62,284
Other Supplies	11,990
Lease and Rental	1,541
Maintenance and Repairs	24,320
Utilities	8,255
Depreciation & Amortization	39,404
Insurance	8,198
Interest	3,344
Other Expenses	15,395
Total Operating Expense	772,751
Operating Income	7,905
Total Non-Operating	5,004
Net Income	$ 12,909

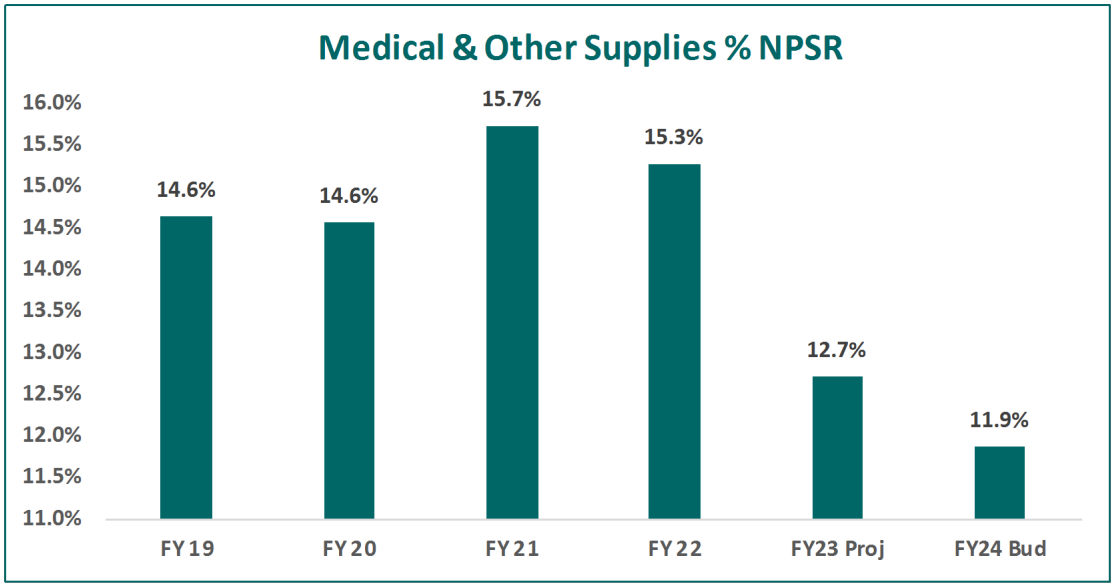
LABOR



Excluding $5M Merit/Market

	FY 19	FY 20	FY 21	FY 22	FY 23 Projection	FY 24 Budget
Salaries & Wages (Excl MDs)	178,373,557	215,256,944	249,525,490	262,341,180	234,685,543	231,582,895
Net Patient Service Revenue	458,687,508	497,524,039	564,910,032	588,545,837	620,623,788	625,601,712
Salaries & Wages (Excl MDs) % NPSR	38.9%	43.3%	44.2%	44.6%	37.8%	37.0%

SUPPLIES



	FY 19	FY 20	FY 21	FY 22	FY 23 Projection	FY 24 Budget
Medical & Other Supplies	67,162,387	72,491,364	88,892,589	89,909,028	78,906,393	74,273,789
Net Patient Service Revenue	458,687,508	497,524,039	564,910,032	588,545,837	620,623,788	625,601,712
Medical & Other Supplies % NPSR	14.6%	14.6%	15.7%	15.3%	12.7%	11.9%

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 FORM VENDOR BOOTH APPLICATION AND AGREEMENT IN CONNECTION WITH THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL, TO AUTHORIZE THE EVENTS MANAGER TO EXECUTE THE SAME AS MAYOR'S DESIGNEE, AND FOR RELATED PURPOSES

WHEREAS, the 2023 Harbor Lights Winter Festival will soon be lighting up Jones Park and an increasingly larger group of vendors will be present to ensure that Festival visitors' experience is one that they will long remember; and

WHEREAS, to ensure that Festival Vendors operate under consistent rules and regulations, a Vendor Booth Application and Agreement have been developed for use in connection with the Harbor Lights Festival; and

WHEREAS, the attached form Vendor Booth Application and Vendor Booth Agreement (see Exhibits "A" and "B" hereto) are intended to be used by the City to outline the terms and provisions applicable to the Vendors presence at the Harbor Lights Winter Festival; and

WHEREAS, to promote efficiency in execution of the Vendor Booth Agreements, the Mayor desires to elect the Events Manager to execute the same on behalf of the City, subject to the executed Vendor Booth Agreements being ratified by and spread across the minutes of the City Council.

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 form Vendor Booth Application and Vendor Booth Agreement be and the same is hereby in the form as is found in Exhibits "A" and "B" to this resolution, and that the Director of Leisure Services, as the Mayor's designee, be and is hereby authorized to execute the Vendor Booth Agreement found in Exhibit "B" to this resolution subject to the executed Vendor Booth Agreements being ratified by the City Council and spread across the minutes of the City Council.

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

Event Details

Festival dates/time:	Friday, November 24th – Sunday, December 31st (5:30pm-10:30pm each night)
Location:	Jones Park
Admission:	$15-$20 (13yr +) / $5 (12yr-5yr) / Free (4yr and under)
Set-up date:	Setup allowed prior to start date; will be communicated to vendors
Security:	Will be provided during operational hours of event and after hours of event
Parking:	Each vendor will receive one designated parking space and parking pass
Booth Cost:	Vendor will provide City with 15% of net sales

Important Information

- Food booths must have a current business license and comply with local food handling regulations.
- Vendors must comply with the State Tax rules & regulations.
- Vendors must be operating every night the show is open. Any vendors that are no-shows or leave earlier than the event closing time, will be charged $250 each incident.
- If you are required to use a tent, it must be anchored with weights or water barrels. Tents may NOT be anchored with stakes or mechanisms that require penetrating the ground.
- Each vendor will be responsible for maintaining a clean/sanitary vendor space during the event and each vendor will be responsible for trash cleanup and removal of the vendor space immediately following the event.
- During the event, vendors will be required to provide a summary sheet following each weekend of the event, showing their sales for that weekend; at the end of the event, each vendor will provide a check made payable to the City of Gulfport for the 15% of net sales

How to Participate

Fill out this form and return to: Attention Harbor Lights, City of Gulfport, PO Box 1780, Gulfport, MS 39502 or via email (harborlights@gulfport-ms.gov)

Please read and sign the following:

By signing, I acknowledge that as a participant in the Gulfport Harbor Lights Winter Festival 2023, I agree to abide by the rules and regulations of Gulfport Harbor Lights Winter Festival. I understand that the City of Gulfport is not responsible for the loss or damage of items or the injury of any persons at or associated with this event. I authorize Gulfport Harbor Lights Winter Festival to use my photos and information in the promotion of the event as deemed necessary by the festival committee.

Signature _____ Date _____

Company Name: _____

Contact Name: _____ Phone: _____

Email: _____ Fax: _____

Mailing Address: _____

Items to be sold: _____

**Registration will not be complete until form is received; the first 6 booths to sign-up will be admitted.*

These items **CANNOT** be sold at individual vendor booths due to a contract in place with Delta Shows:

- Candy Apples
- Caramel Apples
- Cotton Candy
- Popcorn
- Funnel Cakes
- Pickles
- Lemonade
- Hot Dogs
- Chili Dogs
- Corn Dogs
- Hamburgers
- Nachos & Cheese
- Polish Sausage
- Curly Fries

Vendor Space Agreement
City of Gulfport – Events
Office: 228-868-5789
Email: harborlights@gulfport-ms.gov
GulfportHarborLights.com

Vendor Space Agreement

THIS AGREEMENT is entered into on this the _____ day of _____, 20__ by and between the City of Gulfport, Mississippi (hereinafter "the City"), and

Vendor name: _____

Vendor mailing address: _____

Vendor phone number/e-mail address: _____

Vendor Authorized Agent: _____

hereinafter referred to as "Vendor."

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE/USE FEE**. The City hereby permits Vendor to use the following designated Vendor Space: _____ located at Jones Park commencing _____ (the "commencement date") and ending _____ (the "end date") (collectively, the "Term") in conjunction with the City's Harbor Lights Winter Festival (the "festival" or the "event"). Vendor agrees to pay the City for the use of said space the total sum of ____% of net sales.

2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.

3. **TAXES**. Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the festival. A payment schedule will be provided along with sales tax form to be completed each week at a mandatory vendor meeting. All final sales tax payments are due no later than five calendar days after the end date.

4. **ELECTRICAL FACILITIES.** Vendor may not modify or change the facility electrical wiring. Vendor may use a generator so long as written permission is given by the City prior to the commencement date. Vendor and its booth, stand or display must comply with the applicable versions of the National Electrical Code and relevant building codes adopted by the City of Gulfport. If inspections or permits are required, Vendor must be solely responsible for obtaining the same and all necessary inspections and permits must be obtained before commencing business. Vendor reserves the right to reject any power source, service apparatus, device, appliance or consumption if it determines, in its sole discretion that the same could create a hazardous condition or if such would be unduly burdensome, impractical or uneconomical. Vendor must

supply any and all extension cords and surge protectors required to operate its business operations (12 gauge heavy duty extension cords required). Utilities are not provided to mobile vendors.

5. **WORKERS COMPENSATION**. Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.

6. **SALE ITEMS.** Vendor agrees that only the following items will be sold or advertised for sale while using the Vendor space at the prices indicated:

   _____
   _____
   _____
   _____
   _____
   _____

   The City reserves the right to inspect, monitor and prohibit the advertisement or sale of any items, services or material by Vendor on or near the Vendor Space.

7. **CLEANLINESS.** Vendor must keep the vendor space in clean and safe condition and must not encroach on or interfere with the use of other vendor space or the City's facility in general.

8. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City must have the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the festival.

9. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility.do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for the vendor space allotted to it under this Use Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.

10. **CONDUCT.** Vendor must conduct the operation of its business in a quiet and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of booth space and privileges. Violating Vendors may be expelled from the grounds. No refund of the use fee will be authorized under such circumstance. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.

11. **DECORATIONS.** Vendor understands that its space must be decorated in an approved, festive, winter holiday theme.

12. **ORIENTATION.** There will be a mandatory orientation on _____, 20___ at _____ o'clock. Vendor must attend this orientation unless the City provides to Vendor written permission to miss the orientation. Failure of Vendor to attend the Orientation may result in termination of this Agreement on twenty-four (24) hours notice and no refund of fees paid.

13. **SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS.** Vendor must have its booth set up NO LATER THAN _____ to allow time for any required Health Department

inspections. Should Vendor fail to set up its booth by the date established in this paragraph, Vendor will be charged $250. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged $250 per no-show or early out. Vendors are to be on site daily no later than 4 p.m. and remain on site until the daily close time. Vendor must operate every night the event is open from 5:30 p.m. to 10:30 p.m. Vendor must vacate its designated space and leave the same in a neat, clean and undamaged condition no later than five (5) days after the last day of the festival.

14. **PARKING**. Vendor must park south of the Harbor Services building unless given written permission to park elsewhere by City staff. Vendor must display its Vendor Decal on its vehicle windshield(s) at all times. Vendor must enter the festival area from 20th Avenue to unload equipment, materials, supplies and the like. Vendor must remove all of its vehicles from the festival area no later than 5:00 PM daily. It is agreed and understood that if Vendor fails to remove its vehicle(s) from the festival area by 5:00 PM each day, the may tow vehicle without warning and charge Vendor a $250 fee for each vehicle towed.

15. **REFUNDS.** If Vendor terminates or cancels this Use Agreement after it is executed by both parties, Vendor agrees to forfeit the portion of the use fee paid unless written notice of termination and/or cancellation is received by the City no less than thirty (30) days prior to the commencement date and the City has not incurred any expense to prepare for Vendor's occupancy of the vendor space before receive of the notice of termination or cancellation. If the written notice of termination and/or cancellation is received by the City more than thirty (30) days before the commencement date and the City has incurred expenses to prepare for Vendor's occupancy of the vendor space, then the use fee must be applied to pay for and reimburse the City for such expenses and the remainder, if any, must be refunded to Vendor.

16. **NO AGENCY RELATIONSHIP.** Vendor acknowledges that it is not an agent or employee of the City and must not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.

17. **NON-ASSIGNMENT.** Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.

18. **JURISDICTION.** This agreement must be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.

19. **SEVERABILITY**. In the event any provision or section of this Use Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.

20. **SUPERSEDES**. This Use Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Use Agreement. All modifications, amendments, explanations, or clarifications or changes to this Use Agreement must be in writing executed by the authorized representatives of all parties to this Use Agreement.

21. **ATTENDANCE/WEATHER.** Vendor bears the risk of all conditions or circumstances that could affect attendance at the Festival during the term of the Use Agreement, and the City must not be required to refund the use fee under such circumstances. Vendor agrees and understands that the festival may be cancelled or cut short by the City on any given day due to weather or other circumstances beyond the control of the City.

22. **LIMITATION OF LIABILITY.** Vendor agrees that the city must have no liability for damages to the

business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Use Agreement, and Vendor agrees that its sole protection from and recourse for any liability or damages it might suffer during the term of the Use Agreement.

23. **INSURANCE.** Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of $_____with proof of such coverage and additional insured designation being provided to the City before the commencement date.

24. **GOVERNMENTAL IMMUNITY**. Nothing in this Use Agreement is or must be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann.* § 11-46-1, *et seq*. or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq*., as applicable, as now or hereafter amended.

25. **INDEMNIFICATION**. To the fullest extend allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Festival. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Use Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: _____ Attest: _____
William Lehman, Special Events Manager Rashida Bell, City Clerk

Dated: _____, 20__

VENDOR: _____

By: _____
Printed Name: _____
Title: _____

Dated: _____, 20__

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 RENTAL AGREEMENT BETWEEN THE CITY OF GULFPORT AND PITNEY BOWES, AND FOR RELATED PURPOSES

WHEREAS, in order to approve efficiency in mailing operations, the City has, historically, rented postage meter equipment and obtained related maintenance from Pitney Bowes; and

WHEREAS, the required equipment rental and related maintenance are available via "State Contract" pursuant to the Rental Agreement attached hereto as Exhibit "A"; and

WHEREAS, in light of the foregoing, the Council finds that it is in the best interest of the City to approve the Rental Agreement between the City of Gulfport and Pitney Bowes for postage meter equipment and related maintenance.

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 Rental Agreement between the City of Gulfport and Pitney Bowes be and the same is hereby approved and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport. .

SECTION 3. That this Resolution 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

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between CITY OF GULFPORT (hereinafter referred to as Customer), and PITNEY BOWES (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq*. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency**.**

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:		**For the Customer:**
Name	Sasa Vukicevic	Name
Title	RPM	Title
Address	1313 N. Atlantic.,STE 3000	Address
City, State, & Zip Code	Spokane, WA 99223	City, State, & Zip Code

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq*. of the Mississippi Code Annotated (Supp 2008), 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 electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: http://www.transparency.mississippi.gov.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: Pitney Bowes

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

_____

_____

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

_____

_____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200068730

Vendor Company Name: Pitney Bowes

Customer Agency Name: CITY OF GULFPORT

Bill to Address: 1410 24th Ave, Gulfport, MS 39501-2067

Ship to Address: Multiple Locations, please see addendum

Description of Equipment, Software, or Services	Price
3 SendPro C-Autos w 5 lb scales	$958.40/monthly
7 SendPro C-Lites w 5 lb scales	

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 60 months
Start Date:
End Date:

Modifications: Includes Meter Rental, Maintenance and Postage Rates Updates

Vendor Signature

Customer Signature

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 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND MOBILE MEDIC AMBULANCE SERVICE, INC., D/B/A AMERICAN MEDICAL RESPONSE CONCERNING MEDICAL CONTROL, AND FOR RELATED PURPOSES

WHEREAS, Mobile Medic Ambulance Service, Inc., d/b/a American Medical Response (hereinafter, "AMR") is presently designated as the Lead EMS Agency for Harrison County (the "County"), Mississippi, and presently provides exclusive EMS services to the County; and

WHEREAS, the City's Fire Department is a first responder within the County and responds and treats patients prior to the arrival of AMR; and

WHEREAS. as the present Lead EMS Agency and on the terms and conditions set forth in the Memorandum of Understanding attached hereto as Exhibit "A", AMR will provide its Medical Director to serve as medical control for the City of Gulfport's Fire Department in its function as a first responder; and

WHEREAS, approval and execution of the Memorandum of Understanding is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Memorandum of Understanding attached hereto as Exhibit "A" be and the same is hereby approved, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect as provided by 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 of Understanding

This Memorandum of Understanding (MOU) is an agreement between the City of Gulfport ("the City") and Mobile Medic Ambulance Service, Inc. dba American Medical Response ("AMR") dated effective_____.

WHEREAS, AMR is presently designated as the Lead EMS Agency for Harrison County (the "County"), Mississippi, and presently provides exclusive EMS services to the County; and

WHEREAS, the City's Fire Department is a first responder within the County and responds and treats patients prior to the arrival of AMR; and

WHEREAS. as Lead EMS Agency at the present time and on the terms and conditions set forth below, AMR will provide its Medical Director to serve as medical control for the Fire Department in its function as a first responder.

Medical Control duties such consist of the following:

a. Provide comprehensive medical oversight (direct & indirect) for clinical services delivered by AMR's emergency medical services personnel. Medical Director shall participate in the implementation of clinically sound, evidence-based expectations for the EMS system;

b. Provide medical oversight and guidance quality leadership activities through serving as a liaison between AMR and the local medical community, collaborating with local designated quality organizations and/or committees to define quality standards, identify metrics, review performance data, identify opportunities for improvement, test new processes, and ultimately to adopt best practices.

c. Review quality improvement and performance reports, provided by AMR and the fire department and identify opportunities for improvement in patient care or system design and collaborate with all appropriate entities to develop an improvement program.;

d. Review recorded medical command conversations (if available) to assure appropriate clinical care & decision making by all entities.

e. Review and respond to requests to review high priority clinical cases within twenty-four (24) hours of being notified;

f. Make or direct the making of such reports and records relating to patient care as may be required by AMR and/or regulatory bodies, whether public or private;

g. Develop criteria for establishment and maintenance of credentials and provide licensing signature as may be necessary for the fire department emergency medical services personnel;

h. Direct, coordinate, and/or participate remedial education of emergency medical services personnel;

i. Instruct and inform AMR management, fire department administration, and governmental boards or agencies to summarily limit, suspend, or withdraw clinical credentials of emergency medical service personnel;

k. Assist in the design and development of protocols, guidelines, patient information forms, medical record forms, and consent forms for use in the field or for AMR purposes;

l. Undertake activities, as reasonably requested by the fire department, including but not limited to professional contacts with physicians, healthcare systems, public health agencies, paramedic associations, nursing associations, governmental agencies, and state and local medical societies in order to apprise such individuals and groups of the nature and availability of facilities and services of AMR and facilitate the exchange of information on patient care, administration, medical policy, and utilization review;

q. Secure DEA and state-controlled substance registration(s) as agreed upon by the medical director, AMR leadership, and Fire Administration and in accordance with DEA requirements set forth nationally and locally. Medical Director will review the efficacy of the control processes in place within the controlled substances program at least annually;

AMR shall extend training to City of Gulfport Fire Department personnel in furtherance of providing services to the parties' mutual patients.

The City of Gulfport Fire Department shall be responsible for any items not specifically set forth in this MOU.

AMR shall be responsible for any negligent acts and omissions of its personnel and Medical Director. To the extent allowed by law and subject to the terms and provisions of the Mississippi Tort Claims Act, the City of Gulfport shall be responsible for any negligent acts and omissions of its personnel. Either party may terminate this MOU at any time upon written notice to the other party.

Agreed

City of Gulfport, Mississippi	**AMR**
Signature:_____	Signature: _____
Name:_____	Name: _____
Title:_____	Title: _____

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

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 PIPELINE CROSSING CONTRACT WITH KANSAS CITY SOUTHERN RAILWAY COMPANY WITH RESPECT TO THE INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Interconnecting Gulfport Project, a project designed to extend Airport Road and construct an overpass over Interstate 10 (hereinafter, "Project") and the aforementioned Project will require acquisition by negotiation or by eminent domain of right of way; and

WHEREAS, the plans for the project call for a steel carrier pipe for a proposed water main to be installed under and in the Kansas City Southern Railway Company (KCS) Right of Way; and

WHEREAS, KCS has advised that the fee for the permit to use its Right of Way is $9,375.00; and

WHEREAS, KCS has also provided a Pipeline Crossing Contract concerning the work required in its Right of Way, a copy of which is attached hereto as Exhibit "A"; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that it is in the best interest of the City that the proposed Pipeline Crossing Contract as found at Exhibit "A" hereto be approved and that the same should be approved and executed by the Mayor on behalf of the City, and that payment of the permit fee in the amount of $9,375.00, via special check, should be approved.

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

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

Section 2. That the proposed Pipeline Crossing Agreement found at Exhibit "A" hereto be and the same is hereby approved, subject to final approval by the Mississippi Department of Transportation (as applicable), and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

Section 3. That payment, by special check, of the permit fee in the amount of $9,275.00 to Kansas City Southern Railway Company be and the same is hereby approved.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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.

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.

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		
Company:	WILSON & COMPANY, INC.		
Sheet No:	1 of 1	Map #: V2-A/1	
Scale:	1" = 100'	KCS FILE NO:	22-14694

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)

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 AND AUTHORIZE EXECUTION OF SUBAWARD AGREEMENTS BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, AND BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the Cities of Biloxi and Gulfport, along with Harrison County, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and the City of Biloxi (subrecipient) (Exhibit "A" hereto), Biloxi agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and Harrison County (subrecipient) (Exhibit "B" hereto), Harrison County agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement; and

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

SECTION 3. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, a copy of which is annexed hereto as Exhibit "B", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND THE CITY OF BILOXI, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____day of _____, 20___, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and the City of Biloxi, Mississippi (hereinafter, "Biloxi"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-23-GG-03572-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2023.

WHEREAS, Biloxi and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Biloxi by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2023 (hereinafter "JAG Award) as of September 25, 2023 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Biloxi as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2023 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Biloxi, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Biloxi is the subrecipient. The DUNS number for Biloxi is 072610058.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2026.

Section 3. Award Information

A. Federal Award Number: 15PBJA-23-GG-03572-JAGX
B. Federal Award Date: September 25, 2023
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $86,731.00.
E. Total Amount of Federal Funds Obligated to the Subrecipient: $27,421.00
F. Amount of Federal Funds Obligated in this action/agreement: $86,731.00

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Wai Yee Tsang-White, (202)451-7159; 810 7th Street NW, Washington, DC 20531; Wai.Yee.Tsang-White@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

A. Subaward Project Description: Biloxi will enhance equipment by purchasing computer hardware.

B. Subaward Budget:

- **Equipment:**
  Computer hardware/office equipment $27,421.00

Total Cost: $27,421.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Biloxi shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Biloxi shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Biloxi shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Biloxi shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Biloxi shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Biloxi shall ensure that awarded funds are utilized in accordance with the project description.
B. Biloxi shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
C. Biloxi shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Biloxi's records

and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
B. Biloxi shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Biloxi's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Biloxi has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Biloxi shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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Agreed to this this _____ day of _____, 2023.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

CITY OF BILOXI, MISSISSIPPI

_____
Andrew Gilich, Mayor

ATTEST:

_____
Clerk

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____day of _____, 20___, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-23-GG-03572-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2023.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2022 (hereinafter "JAG Award) as of September 25, 2023 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2023 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2026.

Section 3. Award Information

A. Federal Award Number: 15PBJA-23-GG-03572-JAGX
B. Federal Award Date: September 25, 2023
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $86,731.00
E. Total Amount of Federal Funds Obligated to the Subrecipient: $16,385.00
F. Amount of Federal Funds Obligated in this action/agreement: $86,731.00

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Wai Yee Tsang-White, (202)451-7159; 810 7th Street NW, Washington, DC 20531; Wai.Yee.Tsang-White@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

A. Subaward Project Description: Harrison County will enhance equipment by purchasing a computer hardware.

B. Subaward Budget:

- **Equipment:**
  Siminution masks and throat collars $16,385.00

Total Cost: $16,385.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.
B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to

Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
B. Harrison County shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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Agreed to this this _____ day of _____, 2023.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

HARRISON COUNTY, MISSISSIPPI

_____
President
Harrison County Board of Supervisors

ATTEST:

_____
Clerk

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	CITY OF GULFPORT 2200 15TH ST
City, State and Zip:	GULFPORT, MS 39501
Recipient UEI:	G8SCFJ32K4N5
Project Title: Patrol effectiveness and enhancement through updated equipment.	**Award Number:** 15PBJA-23-GG-03572-JAGX
Solicitation Title: BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation	
Federal Award Amount: $86,731.00	**Federal Award Date:** 9/25/23
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Funding Instrument Type:	Grant
Opportunity Category: D **Assistance Listing:** 16.738 - Edward Byrne Memorial Justice Assistance Grant Program	
Project Period Start Date: 10/1/22	**Project Period End Date:** 9/30/26
Budget Period Start Date: 10/1/22	**Budget Period End Date**: 9/30/26

Project Description:

The Cities of Biloxi, Gulfport and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2023 JAG funding to address those needs, the overall goal of this project is to provide each agency with the resources needed to maintin the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

Award Letter

September 25, 2023

Dear April Gingerella,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by CITY OF GULFPORT for an award under the funding opportunity entitled 2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is $86,731.
Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria.

These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts.? All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party.? Accordingly,?prior to obligating?funds for any of the specified activities, the grantee must first determine if any of the specified activities will be?funded by the grant.?

The specified activities requiring environmental analysis are:?

a. New construction;?

b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;?

c.? A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;??

d.? Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and?

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.?

?Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA.? Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required.? For more information about Mitigation Plan requirements, please see https://www.bja.gov/Funding/nepa.html.??

?

NEPA Coordinator

First Name	Middle Name	Last Name
Orbin		Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name
CITY OF GULFPORT

UEI
G8SCFJ32K4N5

Street 1
2200 15TH ST

Street 2

City
GULFPORT

State/U.S. Territory
Mississippi

Zip/Postal Code
39501

Country
United States

County/Parish

Province

Award Details

Federal Award Date
9/25/23

Award Type
Initial

Award Number
15PBJA-23-GG-03572-JAGX

Supplement Number
00

Federal Award Amount
$86,731.00

Funding Instrument Type
Grant

Assistance Listing Number	Assistance Listings Program Title
16.738	Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority

Title I of Public Law 90-351 (generally codified at 34 U.S.C. 10101-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a)

[ ]
I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2023 BJA FY 23 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Awarding Agency
OJP

Program Office
BJA

Application Number
GRANT13945182

Grant Manager Name
Wai Yee Tsang-White
Phone Number
202-451-7159
E-mail Address
Wai.Yee.Tsang-White@usdoj.gov

Project Title
Patrol effectiveness and enhancement through updated equipment.

Performance Period Start Date
10/01/2022

Performance Period End Date
09/30/2026

Budget Period Start Date
10/01/2022

Budget Period End Date
09/30/2026

Project Description
The Cities of Biloxi, Gulfport and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2023 JAG funding to address those needs, the overall goal of this project is to provide each agency with the resources needed to maintin the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

[ ]
I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

[ ]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

2

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

3

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

4

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at

any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

5

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

7

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

8

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

9

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

10

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

14

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate

person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

15

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

16

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-Minors.htm (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

17

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

18

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period

of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://onlinegfmt.training.ojp.gov/. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

19

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

20

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

21

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

22

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

23

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

24

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

25

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, $250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed $250,000)), and are incorporated by reference here.

26

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

27

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

28

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.

29

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

30

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

31

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https:/ / it.ojp.gov/ gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

32

Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

33

Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

34

Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

35

Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

36

Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

37

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

38

Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https://bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

39

Recipients utilizing award funds for forensic genealogy testing must adhere to the United States Department of Justice Interim Policy Forensic Genealogical DNA Analysis and Searching (https://www.justice.gov/olp/page/file/1204386/download), and must collect and report the metrics identified in Section IX of that document to BJA.

40

Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the

time of closeout.

41

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two ($25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than $25K) must submit annual performance reports through JustGrants. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website: https://bjapmt.ojp.gov/. For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage (https://bjapmt.ojp.gov/help/jagdocs.html). Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

42

Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

43

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2022

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2022), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

44

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. With the exception of Forensic Genetic Genealogy, no profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

45

Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records

systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.

46

Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

47

Certification of body armor "mandatory wear" policies, and compliance with NIJ standards

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this award has a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: https://nij.ojp.gov/topics/equipment-and-technology/body-armor

48

Extreme risk protection programs funded by JAG must include, at a minimum: pre-deprivation and post-deprivation due process rights that prevent any violation or infringement of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive or procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). Such programs must include, at the appropriate phase to prevent any violation of constitutional rights, at minimum, notice, the right to an in-person hearing, an unbiased adjudicator, the right to know opposing evidence, the right to present evidence, and the right to confront adverse witnesses; the right to be represented by counsel at no expense to the government; pre-deprivation and post-deprivation heightened evidentiary standards and proof which mean not less than the protections afforded to a similarly situated litigant in Federal court or promulgated by the State's evidentiary body, and sufficient to ensure the full protections of the Constitution of the United States, including but not limited to the Bill of Rights, and the substantive and procedural due process rights guaranteed under the Fifth and Fourteenth Amendments to the Constitution of the United States, as applied to the States, and as interpreted by State courts and United States courts (including the Supreme Court of the United States). The heightened evidentiary standards and proof under such programs must, at all appropriate phases to prevent any violation of any constitutional right, at minimum, prevent reliance upon evidence that is unsworn or unaffirmed, irrelevant, based on inadmissible hearsay, unreliable, vague, speculative, and lacking a foundation; and penalties for abuse of the program.

49

Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

50

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at https://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than $30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

51

Exceptions regarding Prohibited and Controlled Equipment under OJP awards

Notwithstanding any provision to the contrary in the other terms and conditions of this award, including in the condition regarding "Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards," the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to Other LEAs" and the requirements for the "Transfer/Sale of Award-Funded Controlled Equipment to NON-LEAs" do not apply to this award.

52

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

53

Initial period of performance; requests for extension.

The recipient understands that for award amounts of less than $25,000 under JAG (Category 1), the initial period of performance of the award is two years. The recipient further understands that any requests for an extension of the period of performance for an award of less than $25,000 will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

54

Applicants must ensure that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

55

Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

56

Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

57

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

58

Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

59

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

60

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

61

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

62

In accepting this award, the recipient agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless the recipient has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations. Recipients utilizing funds for FRT must make such policies and procedures available to DOJ upon request.

63

Withholding of funds for Required certification from the chief executive of the applicant government

The recipient may not expend or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and an Award Condition Modification has been issued to remove this condition.

64

Withholding of funds for Memorandum of Understanding

The recipient may not expend or draw down any award funds until OJP has reviewed and approved the Memorandum of Understanding (MOU), and an Award Condition Modification has been issued to remove this condition.

[ ]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	9/20/23 8:52 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official
Grant Manager

Signed Date And Time

PROGRAM NARRATIVE

The Cities of Biloxi, Gulfport, and Harrison County Mississippi are certified as disparate agencies by the BJA Director, based in part on input from the state's Attorney General. Therefore, this is a joint application and the program narrative will address problems from three distinctly different jurisdictions.

Although each participating agency has very specific needs and will use the 2023 JAG funding to address those needs, the overall goal of this project is to provide each agency with the resources needed to maintain the staffing level and resources necessary to adequately respond to calls for service and to proactively work with citizens and other local, state, and federal law enforcement agencies in order to provide a safe secure community where residents can live without fear of crime.

Each agency's program is described below:

Biloxi Police Department ($27,421)

The Biloxi Police Department proposes to utilize the FY2023 Edward Byrne Memorial Justice Assistance Grant Program funds to replace antiquated computer hardware.

Goals and Objectives:

The funds will also be used to replace antiquated computers.

Implementation:

The City of Biloxi proposes to utilize one hundred percent (100%) of the FY2023 Edward Byrne Memorial Justice Assistance Grant Program funds in the amount of Twenty-seven thousand for hundred, twenty-one dollars ($27,421.00) The funds will be used to purchase and replace computer hardware.

Performance Measures/Anticipated Outcomes

Objective: Replace antiquated computers.

Harrison County Sheriff's Department ($16,385)

Goals and Objectives:

Harrison County Sheriff's Office (HCSO) is the chief law enforcement agency for Harrison County. The Sheriff's Office enforces the law while protecting the rights of all citizens by

utilizing the latest technology and providing innovative practices and inter-agency cooperation. The Harrison County Sherri's Office (HCSO) is a diverse organization of professional men and women, covering nine hundred and seventy-six square miles and five municipalities.

In order to achieve the agency's goal to deter crime and ensure the safety of the community, it is essential that the Harrison County Sheriff's Office provide the necessary equipment and technology to ensure services are delivered in the most efficient and effective manner. Each department within the HCSO utilizes computers and computer software daily. It is imperative that the Sheriff's Office has updated computers and equipment to manage each program.

Problem Statement:

Technological advancements such as computerization and wireless communication have transformed our world, the way we do business and the way criminals operate. Internet crimes against children, identity theft, cyberbullying, credit card fraud, and the like, are a regular part of our investigative case files.

Email, the internet, and cellular communications have increased the efficiency of our households, government, business and industry. Unfortunately, it has also increased the adeptness of illegal operations and made their transactions more difficult to trace. Street-level dealers and kingpins have access to the best communication technologies and drug trafficking organizations routinely surpass the communication capabilities of law enforcement.

Often times, the high cost of acquiring these technologies deter law enforcements efforts to become better equipped however, if we are to level the playing field it is imperative that, at the very least, we be in the same ballpark.

Law enforcement agencies continually strive to enhance their methodologies to ensure officer safety, community well-being, and effective response to real-life scenarios. One key challenge faced is providing realistic training experiences that simulate real-world situation while maintaining safety for both officers and participants. To address this challenge, our agency seeks funding to acquire Simunition mask and throat collars, allowing us to conduct scenario-based training with live simunition rounds.

Implementation Plan:

Like police nationwide, the HCSO seeks to acquire new technology designed to improve overall department effectiveness and efficiency with an emphasis on safety.

The Harrison County Sheriff's Office will use all the funds awarded to replace older, outdated computers with monitors that will allow the Sheriff's Office to better utilize existing software to

manage all functions of the jail and all divisions within. The HCSO runs a number of different software programs to manage our inmate population, (JailTracker, Premier Link and Ally Technologies) to name a few, that are difficult to run on the older equipment, hindering all staff in his/her duties, as well as in urgent situations where quick access to information is critical.

These computers run nonstop twenty-four hours a day, seven days a week. The software we run and the functions we demand to be executed, call for a higher than normal performing computer that is dependable. It is critical that when in operation the computers are able to access and calculate data quickly and efficiently because safety for the public, as well as that of the officers involved, is at risk.

As mentioned above, each department utilizes computers and computer software daily. The Criminal Investigative Division accesses, NCI, LexisNexis, TLO, OffenderWatch, Thomas Reuters, and so many more. All of these programs are investigative tools for the Sheriff's Office. Patrol utilizes CAD Mobile in their day-to-day operations, which also requires updated computers and software to perform their job duties. Dispatch is another department who requires updated computers and software to perform their job duties in an efficient and effective manner. These are all a few departments within that need updated computers and equipment, but each department could benefit from upgraded computers. By purchasing upgraded computers, we would be going from Windows 7 to Windows 10, and then will immediately upgraded to latest Windows 11. This will allow for faster use, more storage, and the capability to run more programs.

The City of Gulfport will act as the applicant/fiscal agent for JAG funds as Gulfport, Biloxi and Harrison County have been determined to be disparate agencies. HCSO will expend funds based on the State of Mississippi statues regarding the purchase of equipment. Documentation of expenditures will be provided to the fiscal agent for reimbursement for HCSO. It is the HCSD's intent to expend funding within the first year following the award.

The proposed project aims to revolutionize our law enforcement training by incorporation advanced simunition equipment. The Simunition masks and throat collars will provide officer with lifelike training scenarios, where they will experience stress, decision-making, and tactical responses similar to actual field situations. This project will be implemented in four phases:

- Needs Assessment and Planning: We will assess our training needs and design scenarios that reflect the most critical and common law enforcement situations. This phase will also involve procuring the required simunition equipment and ensuring the safety protocols are in place.
- Training Material Development: We will create training materials, including scenario scripts, role-playing instructions, and safety guidelines. These materials will be meticulously designed to maximize training effectiveness and minimize risks.
- Scenario-based Training Implementation: Officers will undergo immersive scenario-based training using simunition equipment. They will respond to various simulated situations, allowing them to practice decision-making, communications, de-escalation, and use of force in a controlled yet realistic environment.

- Data Collection and Evaluation: We will collect data throughout the training sessions, including participant feedback, performance evaluations, and qualitative observations. This data will help us assess the effectiveness of the training and make any necessary adjustments for future iterations.

Performance Measures/Anticipated Outcomes

Objective: To replace and upgrade outdated computers/monitors, and software in order to improve overall efficiency and safety of the Sheriff's Office.

Quantifiable Goals: To increase the ability to access and calculate data by approximately 200% enabling HCSO to utilize Records & Jail Management Systems, field reporting, NCIC, MbileCOP, and the other internet dependent systems intended, without current usage/speed limitations. In addition, the new equipment will increase reliability and security.

This will be measured by reporting generated by service providers. In addition, our IT staff will be able to complete an assessment before and after implementation.

By acquiring Simunition masks and throat collars for scenario-based training, the Harrison County Sheriff's Office will provide officers with a cutting-edge training experience that bridges the gap between classroom learning and real-life situations. This innovative project aligns with our agency's commitment to continuous improvement and excellence in law enforcement practices. We are confident that this investment will yield significant benefits in terms of officer preparedness, community safety, and overall law enforcement effectiveness.

Gulfport Police Department ($42,925)

The Gulfport Police Department recently conducted an internal testing of red dot sight systems. The goal was to evaluate the addition of red dot sights for patrol use. A variety of personnel were used to test their performance and shooting proficiency. The testing results showed improvements in accuracy and ease of use. We are seeking to add red dot sighting systems to our officers' weapons as a result of these trials. Our SWAT Snipers are in need of upgraded scopes on their rifles. The current ones are several years old. New Scopes would enhance the visual capabilities during critical incidents for SWAT Snipers.

Problem Statement:

Currently our handguns utilize open sights. These sights require an officer to maintain focus on the front sight post, and not the intended target. This requires an officer to change focus from a

person back and forth to a sight if they are engaged in an incident. The officer has to make a choice as to where they are looking. Depending on distance, this issue is more problematic.

Red dot sights allow an officer to look through the sight and maintain clarity of both the threat/target and the sight simultaneously. While officers would still be trained on the use of traditional open sights, the addition of red dot systems will enable troubled shooters to remedy some common sight alignment issues.

The issue of aging sniper rifle scopes is their diminishing effectiveness. Upgrading to newer scopes has an inherent benefit of clarity over long distances. During a critical incident, we want our officers to be able to rely on their equipment. Officers should not have to just make do with the outdate equipment they have.

Implementation Plan:

The Gulfport Police Department is seeking 33 Glock model 45 handguns equipped with Holosun red dot sight systems. The Gulfport Police Department is also seeking 7 Leupold mark 5HD scopes for our sniper team.

These red dot equipped handguns would be utilized to replace existing Glock handguns issued primarily to patrol units. These handguns would benefit officers by upgrading their ability to accurately place shots and alleviate some common shooting errors. These handguns and sighting systems would be used daily during shifts. The benefit would be immediately following basic training instruction on their operation. Prior testing has shown that implementation will occur without difficulty.

The City of Gulfport will act as the applicant/fiscal agent for JAG funds as Gulfport, Biloxi, and Harrison County have been determined to be disparate agencies. A sharing agreement between agencies has been completed.

Gulfport Police Department will expend funds based on the State of Mississippi statues regarding the purchase of equipment.

Performance Measures/Anticipated Outcomes

Objective: To replace 33 Glock handguns with red dot equipped handguns. To also replace 7 existing scopes with new Leupold scopes for our sniper team.

Quantifiable Goals: Increase firearms proficiency through the use of upgraded sight systems.

This will be measured by adding additional equipment that will assist officers in their daily duties. These effects will be immediate.

City of Gulfport, Mississippi
Edward Byrne Memorial Justice Assistance Grant Program Application
Application Number: O-BJA-2023-171790

Budget Detailed Worksheet

Biloxi Police Department

A. Personnel:
No personnel costs associated with this grant request.

B. Fringe Benefits:
No fringe benefit costs associated with this grant request.

C. Construction:
No construction costs associated with this grant request.

D. Equipment: **$27,421.00**

Computer Hardware

E. Supplies:
No supplies cost associated with this grant request
F. Construction:
No construction costs associated with this grant request.
G. Consultants/Contracts
No consultant/contract costs associated with this grant request.
H. Other Costs:
No other cost associated with this grant request.
I. Indirect Costs:
No indirect costs associated with this grant request.

TOTAL BILOXI PROJECT BUDGET: $27,421.00

Harrison County Department

A. Personnel:
No personnel costs associated with this grant request.

B. Fringe Benefits:

No fringe benefit costs associated with this grant request.

C. Construction:
No construction costs associated with this grant request.

D. Equipment: **$16,385.00**

8 Seagate IronWolf 12TB NAS Internal Hard Drive HDD
2 Canon Pixma MG3620 Wireless All-in-one Color Inkjet Printer
3 Lenovo IdeaPad Gamming 3 Laptop
Microsoft Office 21'
Office 365 Software

$8,385.00

20 Simunition FX 9003 Mask and Protective Throat Collar **$8,000.00**

E. Supplies:
No supplies cost associated with this grant request.
F. Construction:
No construction costs associated with this grant request.
G. Consultants/Contracts
No consultant/contract costs associated with this grant request.
H. Other Costs:
No other costs associated with this grant request.
I. Indirect Costs
No indirect costs associated with this grant request.

TOTAL HARRISON COUNTY PROJECT BUDGET: $16,385.00

Gulfport Police Department:

A. **Personnel:**
No personnel cost associated with this grant request.
B. **Fringe Benefits:**
No fringe cost associated with this grant request.
C. **Construction**:
No construction costs associated with this grant request.

D. Equipment: **$42,536.49**

33 Glock G45 Direct Cut MOS Optics Packages with Holosun 509T RD – AG NTF/NTR Sights @ $822.32 $27,136.56
7 Leupold Mark 5HD 5-25X56 M1C3 FFP PR1-MOA @ $2,199.99 $15,399.93

E. Supplies:
No supplies cost associated with this grant request
F. Construction:
No construction costs associated with this grant request.
G. Consultants/Contracts
No consultant/contract costs associated with this grant request.
H. Other Costs:
I. Indirect Costs
No indirect costs associated with this grant request.

TOTAL GULFPORT PROJECT BUDGET: $42,536.49

Grand Total JAG Requested Funds: $86,731.00

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 APPROVING PURCHASE OF TWO DUAL-PURPOSE NARCOTIC DETECTOR CANINES FOR LAW ENFORCEMENT PURPOSES PURSUANT TO MISS. CODE ANN. § 21-21-5, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-21-5, "the governing authorities of any municipality in the state are hereby authorized and empowered, in their discretion, to purchase by negotiation or otherwise, any breed of dogs suitable for law enforcement purposes, and pay for same out of the proceeds derived from tax levies made for their support and maintenance"; and

WHEREAS, in accord therewith, the City of Gulfport, for its Police Department, intends to purchase two dual purpose pre-trained narcotics dogs, as well as related training and equipment, from Vohne Liche Kennels, Inc., for the total sum of $41,570.00, as more fully set forth in Exhibit "A" hereto; and

WHEREAS, in light of the foregoing, the Council finds that it is in the best interest of the City to approve the purchase of the said dual purpose pre-trained narcotics dogs, along with related training and equipment as set forth herein.

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 purchase of the said dual purpose pre-trained narcotics dogs, along with related training and equipment as set forth herein be and the same is hereby approved and the City is authorized to take any and all steps as may be needed to effectuate the purchase of the said dogs. .

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: March 29, 2023

RE: Recommendation of Contract Award
Unit Price Contract for Building Repairs and Construction – City Wide

---

As per MS Code 21-21-5, the governing authorities of any municipality in the state are hereby authorized and empowered, in their discretion, to purchase by negotiation or otherwise, any breed of dogs suitable for law enforcement purposes, and pay for same out of the proceeds derived from tax levies made for their support and maintenance.

Please see attached estimate to purchase two Dual Purpose Narcotic Detector Dogs with Handler's Course and required supplies.

Thank you for your consideration.

Vohne Liche Kennels, Inc.
7953 N Old Rt 31
Denver, IN 46926

Cost Quote

Date	Estimate #
9/6/2023	14371

Bill To	Ship To
Gulfport Police Dept 2220 15th Street Gulfport, MS 39501	Gulfport Police Dept 2220 15th Street Gulfport, MS 39501

P.O. No.	Terms	Due Date	VLK Rep		Contact #
	Net 30	10/6/2023	LL		

Description	Qty	Rate	Total
Dual-Purpose Narcotic Detector Dog 6-week Class	2	6,000.00	12,000.00
Dual Purpose Pre-trained Narcotics Dog, Untitled. Guarantee: Effective from date of purchase. 100% health 6 Months, Skeletal 12 Months. If a genetic or hereditary problem is found K-9 will be replaced. Vet report must accompany K-9 on return. Workability 3 Months, Compatibility 1 Month.	2	11,000.00	22,000.00
Housing for 2 Students for the 6 week Handler's Course and Dog Selection on 11/2. November 1st - December 15th, 2023	90	80.00	7,200.00
	2		
6' x 3/4" Black Leather Lead	2	22.00	44.00T
Choke Chain 22"	2	6.00	12.00T
Tan 1" Leather Collar	2	8.00	16.00T
30' Black Long Line Lead	2	24.00	48.00T
Black Leather Tracking Collar 22"	2	25.00	50.00T
Black Leather Muzzle - Medium	2	100.00	200.00T
.38 Special Blank Bullets	2	30.00	60.00T
VLK Patrol Double Girth Harness, VLK Label	2	55.00	110.00T
2 Quart Stainless Steel Bowl	2	7.00	14.00T
3 Quart Stainless Steel Bowl	2	8.00	16.00T
Slicker Brush	2	7.00	14.00T
K-9 #500 Vari-Kennel - Gently Used	2	95.00	190.00T
Kinetic 30K Power Dog, 35#	4	59.00	236.00T
Equipment Package Total			1,010.00
Subtotal			42,210.00
All invoices paid by credit card are subject to a 4% service charge.		0.00	0.00T
TAX ID # 35-2148814			0.00

This estimate is good for ninety days. Thank you for your inquiry.

(765) 985-2274 Phone
(765) 985-2595 Fax
www.vohneliche.com

Subtotal	$42,210.00
Sales Tax (0.0%)	$0.00
Total USD	$42,210.00

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 APPROPRIATION OF FUNDS TO THE GULF REGIONAL PLANNING COMMISSION PURSUANT TO MISS. CODE ANN. § 17-1-29, AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 17-1-29, a municipality may "appropriate monies from [its]…public funds for the purposes of" supporting a regional planning commission established pursuant to Miss. Code Ann. § 17-1-29, *et seq*., such as the Gulf Regional Planning Commission; and

WHEREAS, the City of Gulfport desires to appropriate funds, in the amount of $30,943.00 to the Gulf Regional Planning Commission for the purposes of carrying out those duties set out in Miss. Code Ann. §§ 17-1-31 through 17-1-35, inclusive; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned appropriation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to appropriate municipal funds, via special check/s which is/are hereby authorized, the total amount of $30,943.00 to the Gulf Regional Planning Commission for the purposes set forth hereinabove.

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

Gulf Regional Planning Commission

Date: July 17, 2023

Invoice: MPO FY2024

BILL TO: Mr. Leonard Papania, Chief Administrative Officer
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

	DESCRIPTION		TOTAL
	FY2024 / October 1, 2023 – September 30, 2024 Annual Appropriation of Funding for the Metropolitan Planning Organization of the Mississippi Gulf Coast		$30,943.00
	TOTAL AMOUNT DUE		$30,943.00

Thank you!!

1635 Popps Ferry Road, Suite G Biloxi, MS 39532 (228) 207-7380

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 A CONTRIBUTION OF FUNDS TO THE HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT PURSUANT TO MISS. CODE ANN. § 69-27-24 (2012), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 69-27-24 (2012), a municipality "is authorized and empowered, in [its] discretion, to make contributions to the various soil conservation districts either now or hereafter located entirely or partially within the county in which the municipality is situated"; and

WHEREAS, the City of Gulfport desires to contribute funds, in the amount of $15,000.00 to the Harrison County Soil and Water Conservation District; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such contribution and that making the aforementioned contribution is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to contribute municipal funds in the amount of Fifteen Thousand Dollars ($15,000.00) to the Harrison County Soil and Water Conservation District.

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:**

_____ _____

Brittany Rodgers, Clerk of Council **F.B. "Rusty" Walker, IV, President**

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

APPROVED:

_____

Billy Hewes, Mayor

Harrison County Soil and Water Conservation District
12238 Ashley Drive
Gulfport, Mississippi 39503
228-831-0881 extension 3

June 6, 2023

City of Gulfport
Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39502

Dear Mayor,

To assist us in performing our duties and responsibilities to all citizens of Gulfport, we request that your budget include a line item of **$ 15,000.00** to help Harrison County Soil and Water Conservation District (District) to function fully and efficiently for the 2024 fiscal year.

The District continues to provide educational programs for students, teachers, and assists landowners in the conservation of natural resources. In addition, the District partners with the Natural Resource Conservation Service, MS Department of Agriculture, MS Coastal Plains RC&D, and other conservation groups within the county.

Technical assistance and services provided:

Cogongrass
Soil Erosion
Storm Runoff
Grain Drill
Arbor Day Trees
Conservation Education Field Days
Stewardship Poster Contest
Pathways2Possibilities
Layout and maintain Ponds for livestock.
Digitized Soil Survey
Urban Development-contractors
Lime Spreader
Community Gardens
Mississippi Envirothon
Teacher Conservation Workshop
MS Soil & Water Conservation Youth Camp

The 1991 session of the Mississippi Legislation passed House Bill 97, allowing municipalities to contribute to Soil and Water Conservation Districts. The District is a sub-division of the Mississippi State government with the authority to provide services in the legal boundaries of Harrison County Mississippi, both rural and urban.

Sincerely,

Shona Ladner

Shona Ladner
Information and Communication Specialist

Commissioners
Gregory Crochet
Patrick Chubb
Thad Anderson
Joe Buckley

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

COMPILED FINANCIAL STATEMENTS

FISCAL YEAR ENDED
September 30, 2022

12238 ASHLEY DRIVE
GULFPORT, MS 39503

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

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Page 3	Statement of Assets, Liabilities and Equity-Modified Cash Basis
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Page 5	Statement of Changes in Equity-Modified Cash Basis
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HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT

ORGANIZATION

As of September 30, 2022
Commissioners and Personnel

Commissioner / Chairman	Gregory Crochet
Commissioner / Vice-Chairman	Paul Drake
Commissioner / Secretary-Treasurer	Patrick Chubb
Commissioner	Robert Johnson
Commissioner	E.R. "Buck" Johnson
Commissioner	Ann Hudson
Deputy Commissioner	Joseph Buckley
Deputy Commissioner	Thad Anderson
Deputy Commissioner	Leonard Nahlen

Keene, Bourne, Haigler & Sanderson, PA

CERTIFIED PUBLIC ACCOUNTANTS
(A Professional Association)

JOHN M. KEENE, CPA
PAMELA W. BOURNE, CPA
T. ASHTON HAIGLER, CPA
C. RONALD SANDERSON, CPA

ACCOUNTANT'S COMPILATION REPORT

Harrison County Soil and Water Conservation District
Gulfport, Mississippi

Management is responsible for the accompanying financial statements of Harrison County Soil and Water Conservation District, which comprise the statement of assets, liabilities, and equity – modified cash basis as of September 30, 2022, and the related statement of revenues and expenses, statement of changes in equity and statement of cash flows for the year then ended, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in the financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the District's assets, liabilities, equity, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Keene Bourne Haigler & Sanderson, PA

Keene, Bourne, Haigler & Sanderson, PA
Certified Public Accountants
April 20, 2023

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Assets, Liabilities and Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2022

ASSETS

CURRENT ASSETS		
Cash on Hand and in Banks	$	113,043
Total Current Assets	$	113,043
FIXED ASSETS		
Equipment	$	32,104
Less: Accumulated Depreciation		(31,252)
Total Fixed Assets	$	852
Total Assets	$	113,895

LIABILITIES AND EQUITY

CURRENT LIABILITES		
Payroll Taxes Overpaid	$	(441)
Retirement Witholdings		-
Compensated Absenses Payable		-
Total Current Liabilities	$	(441)
EQUITY		
From Grants, Gifts and Other Sources	$	114,336
Total Liabilities and Equity	$	113,895

See accountants' compilation report.

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Revenues and Expenses - Modified Cash Basis
Fiscal Year Ended September 30, 2022

REVENUE		
City Funds - D'Iberville	$	5,000
City Funds - Gulfport		15,000
City Funds - Long Beach		2,500
City Funds - Pass Christian		2,500
Harrison County		55,250
Interest Earnings		270
Equipment Rental		1,630
Special Projects		5,729
Total Revenue	$	87,879
EXPENSES		
Salaries	$	36,314
Payroll Taxes		2,515
Retirement		5,526
Dues & Memberships		1,800
Depreciation		2,251
Equipment Maintenance		-
Meetings Expense		1,124
Insurance		7,630
Office Expense		364
Mileage		464
Special Projects		6,528
Miscellaneous		775
Total Expenses	$	65,291
Excess Revenues (Expenses)	$	22,588

See accountants' compilation report.

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Changes in Equity - Modified Cash Basis
Fiscal Year Ended September 30, 2022

Equity Balance - Beginning of Period	$	91,748
Less Excess Revenues over Expenses		22,588
Equity Balance - End of Period	$	114,336

See accountants' compilation report.

HARRISON COUNTY SOIL AND WATER CONSERVATION DISTRICT
Statement of Cash Flows - Modified Cash Basis
Fiscal Year Ended September 30, 2022

Cash Flows from Operating Activities		
Excess Expenses Over Revenues	$	22,588
Depreciation Expense		2,251
Decrease in Payroll Tax Withholding Payable		(1,539)
Decrease in Retirement Withholding Payable		(983)
Decrease in Compensated Absenses Payable		(5,016)
Net Cash Used/Provided by Operating Activities	$	17,301
Cash Flows from Investing Activities		
Sale of Equipment	$	-
Purchase of Equipment		-
Net Cash Used by Investing Activites	$	-
Net Increase in Cash	$	17,301
Cash at October 1, 2021	$	95,742
Cash at September 30, 2022	$	113,043

See accountants' compilation report.

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 A DONATION OF FUNDS TO THE LOCAL CHAPTER OF THE AMERICAN RED CROSS PURSUANT TO MISS. CODE ANN. § 21-19-57 (2015), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-57 (2015), a municipality may donate "out of any moneys in the municipal treasury…a sum not exceeding One Hundred Dollars ($100.00) per million of assessed valuation to the support of a local chapter of the American Red Cross, in said municipality"; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of $6,000.00 to the Southeast Mississippi Chapter of the American Red Cross, which has offices located within the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds in the amount of Six Thousand Dollars ($6,000.00) to the Southeast Mississippi Chapter of the American Red Cross, and, if necessary, a special check for the payment of same is hereby authorized.

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

INVOICE

Alabama and Mississippi Region
Serving Southeast Mississippi Region
612 East Pass Road
Gulfport, MS 39507
(228)- 896-4511

DATE: SEPTEMBER 19,2023

TO:
City of Gulfport
P.O. BOX 1780
Gulfport, MS 39502
Attention: Brittany Rodgers
Clerk of Council

DESCRIPTION	TOTAL
CITY OF GULFPORT ALLOCATION – FY2024	**$6,000.00**
American Red Cross	
:	
Thank you for your support!	
Total Due	**$6,000.00**

Make all checks payable to American Red Cross
If you have any questions concerning this invoice, contact Judy Lindsey (205) 439-7805 or judy.lindsey2@redcross.org

THANK YOU FOR YOUR GENEROSITY!

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 SUPPORT OF THE 2024 GULF COAST LEGISLATIVE RECEPTION

WHEREAS, local government units join private interests annually in funding and supporting a Gulf Coast Legislative Reception in Jackson for the purpose of meeting with state legislators and other leaders to thank them for their legislative support and to encourage support for projects for Gulfport and the Mississippi Gulf Coast in general; and

WHEREAS, the 2024 Gulf Coast Legislative Reception will take place on Wednesday, January 3, 2024, at the Trade Mart Building, in Jackson, Mississippi, and will include food samplings from Coast restaurants; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from its participation in the event by having an opportunity to show appreciation and promote the City of Gulfport to leaders and people of influence in the State; 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 $1,500.00 to help fund the reception will 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 its Mayor, is hereby authorized to expend municipal funds of One Thousand Five Hundred Dollars ($1,500.00) to the 2023 Gulf Coast Legislative

Reception as a contribution to help sponsor (via special check, if necessary) and to participate in the 2024 Reception scheduled to be held on Wednesday, January 3, 2024.

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

GULF COAST Legislative Reception

A LEGISLATIVE CELEBRATION HOSTED BY THE ONE COAST COMMUNITIES

September 5, 2023

Mayor Billy Hewes
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

Dear Mayor Hewes,

I hope you were able to attend the **Gulf Coast Legislative Reception** in January. We had a great turnout after taking a two - year break and we're excited to be planning for next year's event. It will be held on **January 3, 2024** at the Mississippi Trade Mart Center in Jackson. Please mark your calendars now and plan to join the festivities!

This event has long been regarded as one of the best and most entertaining traditions of the legislative session. It brings together legislators, key public officials, and business leaders for an unmatched celebration of Mississippi Coast culture and our significant contributions to the state's economy. There will be great coastal cuisine, live music, and an excellent venue for business and community leaders to connect directly with Senators and Representatives from across the state.

Your financial support is critical to the success of this reception. It is funded entirely by donations from business and community leaders like you. As such, we are respectfully asking your organization to make a financial commitment of **$1500** in support of this event. If you have any questions or need additional information, please reach out to Mark Loughman at 228-867-1115 or mploughm@southernco.com.

We are honored to join with countless other Mississippi Gulf Coast companies and organizations committed to underwriting this important occasion and urge you to make your Gulf Coast Legislative Reception sponsorship a priority by pledging what you can to help our lawmakers hear our One Coast voice clearly.

With gratitude,

John M. Hairston
Hancock Whitney
President and CEO
Honorary Chair

Anthony Wilson
Mississippi Power
President and CEO
Honorary Chair

Chevis Swetman
Peoples Bank
President and CEO
Honorary Chair

Gulf Coast Legislative Reception

INVOICE

Attn: Asher Travis
11975 Seaway Road, Suite A180
Gulfport, MS 39503

INVOICE #	DATE
1	September 5, 2023

BILL TO

Mayor Billy Hewes
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502

DESCRIPTION	AMOUNT
2024 Gulf Coast Legislative Reception (Gulf Coast Business Council Research Foundation)	$1500
Thank you for your donation!	**TOTAL** **$1500**

If you have any questions about this invoice, please contact
Mark Loughman, 228-867-1115 or mploughm@southernco.com

Invoice Template © 2014 Vertex42.com

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Gulf Coast Business Council Research Foundation

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 501(c)(3

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
11975 Seaway Road, Suite A180

Requester's name and address (optional)

6 City, state, and ZIP code
Gulfport, MS 39503

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

2	6	–	1	2	4	4	6	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person ▶** Joyce L. Hart | **Date ▶** 9/5/23

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

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 IN CONNECTION WITH THE JUNIOR AUXILIARY OF GULFPORT'S 2023 CHARITY BALL, AND FOR RELATED PURPOSES

WHEREAS, the Junior Auxiliary of Gulfport, founded in 1948, believes that caring for a child today makes an important difference in that child's future and, in support of that mission, annually hosts its Charity Ball as a means of raising funds to support children in Gulfport and along the Mississippi Gulf Coast; and

WHEREAS, the Junior Auxiliary's 2023 Charity Ball, the Down the Rabbit Hole to Benefit Children, is scheduled to be held on November 11, 2023, at Richburg Hall at Sully's in downtown Gulfport; and

WHEREAS, the City of Gulfport desires to support the work of the Junior Auxiliary by being a sponsor of the 2023 Charity Ball in the amount of $2,500; and

WHEREAS, the City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded Charity Ball each year; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $2,500.00, in support of the Junior Auxiliary of Gulfport's 2023 Charity Ball, to be held on November 11, 2023, serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of $2,500.00 to the Junior Auxiliary of Gulfport in support of the 2023 Charity Ball and to advertise the City of Gulfport as further set forth herein.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Junior Auxiliary of Gulfport

DOWN THE RABBIT HOLE

73RD GALA

Patron Sponsorship Levels

CROWN PATRON $10,000
- 16 CHARITY BALL TICKETS
- 2 RESERVED TABLES
- PROMINENT LOGO ADVERTISEMENT
- PLAQUE PRESENTATION

ELITE PATRON $5,000
- 8 CHARITY BALL TICKETS
- 1 RESERVED TABLE
- PROMINENT LOGO ADVERTISEMENT
- PLAQUE PRESENTATION

DIAMOND PATRON $2,500
- 8 CHARITY BALL TICKETS
- PROMINENT LOGO ADVERTISEMENT

PLATINUM PATRON $1,500
- 6 CHARITY BALL TICKETS
- LARGE LOGO ADVERTISEMENT

GOLD PATRON $1,000
- 4 CHARITY BALL TICKETS
- LARGE LOGO ADVERTISEMENT

SILVER PATRON $500
- 2 CHARITY BALL TICKETS
- LARGE COMPANY NAME ON ADVERTISEMENT

BRONZE PATRON $300
- COMPANY NAME ON ADVERTISEMENT

CHECKS MAY BE PAID TO
JUNIOR AUXILIARY OF GULFPORT
PO BOX 6452
GULFPORT MS 39506

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 $1,000.00 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 $1,000.00 for items such as challenge coins.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

PURCHASING DEPARTMENT

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Olivia McMahan, Procurement Specialist

Date: September 19, 2023

RE: Request Permission to Purchase Promotional Items
Police Department

The Police Department is requesting permission to purchase promotional items for various City sponsored event. The total amount requested is NTE $1,000.00.

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 (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 BUDDY BALL FALL KICKBALL, AND FOR RELATED PURPOSES

WHEREAS, MS Gulf Coast Buddy Sports ("hereinafter, "Buddy Sports") is a local charitable organization established to provide children with physical and developmental disabilities the opportunity to participate in a variety of activities including baseball, kickball, fishing, painting, horseback riding and other special events; and

WHEREAS, Buddy Sports conducts Buddy Ball's fall kickball program at the Gulfport Sportsplex where they utilize two fields for 6 consecutive Wednesday nights in October and November (October 11, 18, 25 and November 1, 8, 15) and has requested a fee waiver associated with the use of the said fields for the nights in question; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded Buddy Ball's fall kickball program; 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 Mississippi Gulf Coast and the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees for the use of fields 10 and 11 at the Gulfport Sportsplex on the nights noted herein serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the wavier of rental fees for the rental of for the use of fields 10 and 11 at the Gulfport Sportsplex on the nights noted herein in sponsorship of the MS Gulf Coast Buddy Sports Buddy Ball kickball program.

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

Mike Crawford
Founder/Executive Director
Phone: 228.860.9055
Email: crawfordmike51@gmail.com
www.msgulfcoastbuddysport.org
26339 Camille Drive
Pass Christian, Mississippi 39571

Stella Wolf, Vice-President
Susanna Crapps, Secretary
Keith "Sparky" Clark, Treasurer
Charlie Smith
Mike Taylor
Steven Simon
Jennifer Mink
Michelle Simon
Elizabeth Mink
Melissa Wedgeworth

A 501(c)3 public charity

September 14, 2023

Dear City of Gulfport,

Thank you for being our partner for providing recreational sports for youths and adults with special need since Spring 2019. Your waiver of fees has helped us continue to provide Buddy Ball Baseball and Kickin' It with Buddies Kickball free of charge for our participants and their families.

We request for you to continue to waive the fees for our Buddy Sports programs for us to continue to use two fields at the Gulfport Sportsplex for our programs.

Our next program is Kickball. We play on Wednesday nights. We utilize fields 10 and 11 at the Gulfport Sportsplex from 4:00pm to 8:00pm. We plan to play on October 11th, 18th, 25th, November 1st, 8th, and 15th (make-up date if needed) in 2023. We have approximately 100 youths and adults with special needs and 80 volunteers that will be participating.

In return for the fee waiver your logo will continue to be on our program banners and web page, as they have always been. In addition, when we put sponsor logos on volunteer t-shirts, your logo will be on there as well.

If you desire to mention MS Gulf Coast Buddy Sports Buddy Ball and Kickball as an associated program on your City of Gulfport Leisure Services Sports Programs page, then please do so.

Thank you for your continued partnership with us as we strive to provide recreational sports for youths and adults with special needs in our local community, free of charge.

Mike Crawford

Mike Crawford
Founder and Executive Director
MS Gulf Coast Buddy Sports, Inc.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAY 1 1 2015

MS GULF COAST BUDDY SPORTS INC
C/O MICHAEL L CRAWFORD
23155 STABLEWOOD CIRCLE
PASS CHRISTIAN, MS 39571

Employer Identification Number:
38-3953394
DLN:
17053104362015
Contact Person:
JERRY FIERRO ID# 31119
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
January 20, 2015
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Director, Exempt Organizations

Letter 947

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 REFUND OF BUILDING PERMIT FEES TO CENTENNIAL PLAZA, LLC, AND FOR RELATED PURPOSES

WHEREAS, since 2013, Centennial Plaza, LLC, has leased the former Gulfport VA Hospital property and improvements from the owner of that property, the Gulfport Redevelopment Commission; and

WHEREAS, in 2018, Centennial Plaza, LLC, submitted fees to the City of Gulfport, by and through the Department of Urban Development, for three separate building permits for work related to the former Gulfport VA Hospital, now Centennial Plaza, totaling $10,864.00 with the said fees not accompanied by a permit application or other documentation needed for a plan review or other related reviews by the Department of Urban Development; and

WHEREAS, no permits for the work associated with those fees (work on Buildings 3, 4 and 11) were ever issued; and

WHEREAS, if and when Centennial Plaza, LLC, undertakes work to the three subject buildings, new permit applications will need to be submitted and reviewed and permits issued for that work; and

WHEREAS, Centennial Plaza, LLC, never received permits or underwent any type of plan review related to the fees submitted and, therefore, received no value from the City as to those fees; and

WHEREAS, Centennial Plaza, LLC, has requested a refund of the amount it previously paid to the City of Gulfport in connection with the work outlined above; and

WHEREAS, in light of the foregoing, the Council finds that it is in the best interest of the City to approve a refund to Centennial Plaza, LLC, of the permit fees remitted to the City of Gulfport but not

accompanied by any application or related documents or documentation so as to allow a plan review or processing for issuance of a permit in the amount of $10,864.00, via special check.

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 a refund to Centennial Plaza, LLC, of the permit fees remitted to the City of Gulfport but not accompanied by any application or related documents or documentation so as to allow a plan review or processing for issuance of a permit in the amount of $10,864.00, via special check, be and the same is hereby approved and the City Attorney's Office, the Department of Finance and Accounting and the Department of Urban Development are hereby authorized to take any and all steps as may be necessary to effectuate the refund to Centennial Plaza, LLC, as contemplated herein. .

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2023 ADMIRAL BAYOU CLASSIC), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibits "A" and "B' hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Gulfport
MISSISSIPPI

Procedure for Applying for a Temporary Street Closure Permit

- Required for those that are not required to complete the public event permit application
  - Neighborhood Resident or School
  - Private, meaning event is not open to the general public and Applicant is responsible for ensuring all attendees are invited or registered guests
  - Free, meaning no type of payment is required for entrance or participation, including, but not limited to, a cover charge or the sale of food or beverages. Commercial vending and paid sponsorship are prohibited.
- All requests should be submitted to the Special Events Manager 30 days prior to the event date.
- Applicant must submit a completed, dated and signed application to the Special Events Manager
- The Special Events Manager will route the request to the Gulfport Police Department. The Gulfport Police Department will evaluate the feasibility of the temporary closure, and the subsequent impact on traffic.
- Upon receipt of approval from the Gulfport Police Department, the request for Road Closure will then be placed before City Council for final approval.
- Once approved, the applicant will be contacted by the Special Events Manager.

Information Required for All Temporary Street Closures

- City Council District #: 4
- Street to be closed: Jefferson Avenue
- Closed from (intersecting street name): Harrison Circle
- To (intersecting street name): Lawson Avenue / 50th Street
- Date to be closed: Saturday October 14th
- Time to be closed: 7am
- Time to be re-opened: 12pm
- Purpose of closure: Cross Country High School Meet (Admiral Bayou Classic)
- Estimated number of people: 400
- What will be happening in the closed area? Race
- Will vehicles be allowed inside closure? No
- Applicant's name: Joseph Lawrence
- Applicant's address: 4702 Kendall Avenue Gulfport, MS 39507
- Applicant's phone number: (228) 209-8192

-Attach letter of request from application (describe event, date, time, reason for street closure, contact information, etc. and address it to Mayor and CAO and City Council)
-Attach map of street closure area

Acknowledgement Section

Acknowledgement in writing from all persons whose property fronts the proposed street closure or whose driveway(s) fronts the street being closed, regardless of whether or not they are participating in the event.

Signature	Address	Approval/Disapproval
		☐ ☐
		☐ ☐
		☐ ☐
		☐ ☐
		☐ ☐
		☐ ☐
		☐ ☐

Applicant (Print Name) Joseph Lawrence
Applicant (Signature) Joseph E. Lawrence
Date September 8, 2023
Submit to: Special Events Manager (events@gulfport-ms.gov)

Office Use Only Section:

The Gulfport Police Department DOES / DOES NOT recommend approval of your street closure application.
Reason for denial (if applicable): _____

Signature: VIA EMAIL
Title: _____
Date: _____

To Mayor, CAO, and City Council,

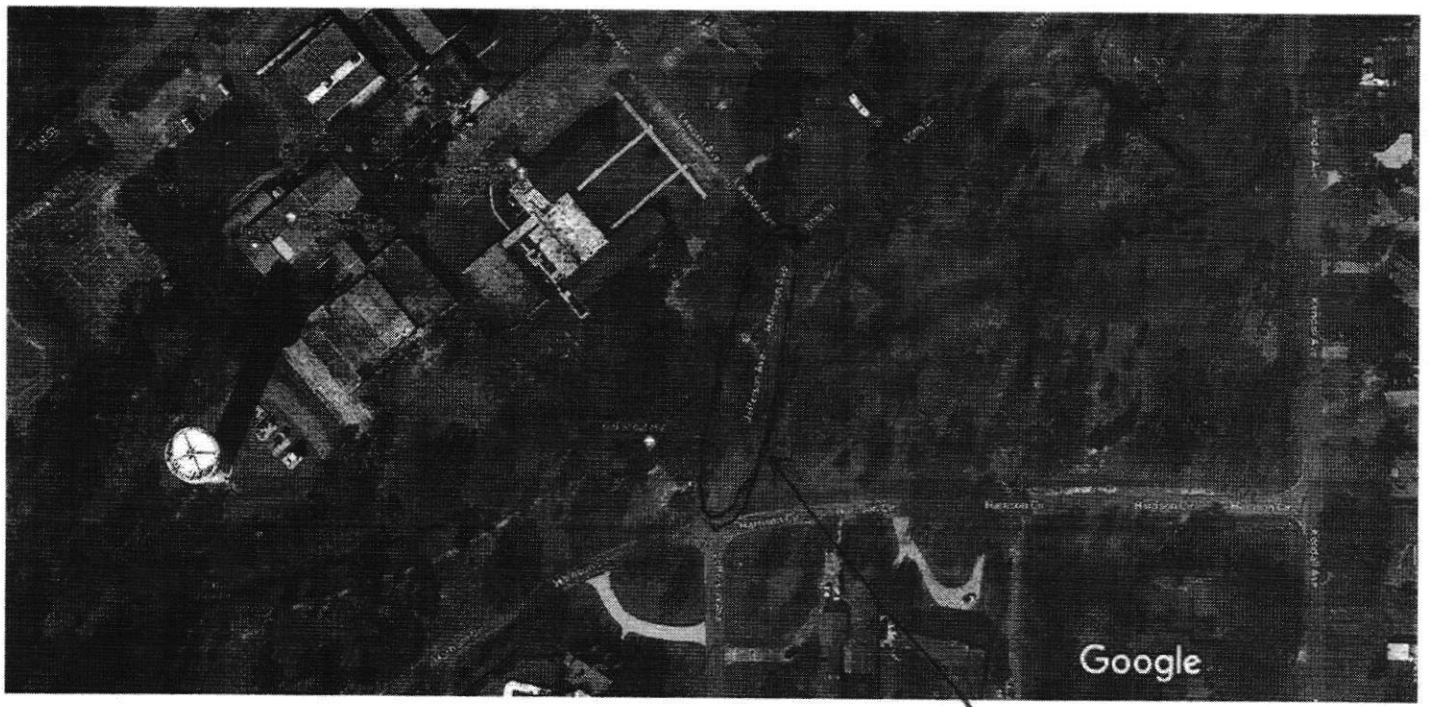
The Gulfport High School cross country team is hosting a cross country meet on Saturday October 14th, 2023, from 7am until 12pm in the Bayou View Park and Bayou View Elementary area. Due to the course the athletes will need to follow, we will need the portion of Jefferson Avenue between Harrison Circle and Lawson Avenue closed from 7am to 12pm on the mentioned date. If you have any questions, please contact Coach Joseph Lawrence at (228) 209-8192 or email at joseph.lawrence@gulfportschools.org. Thank you for your attention to this matter and your support.

Sincerely,

Joseph E. Lawrence

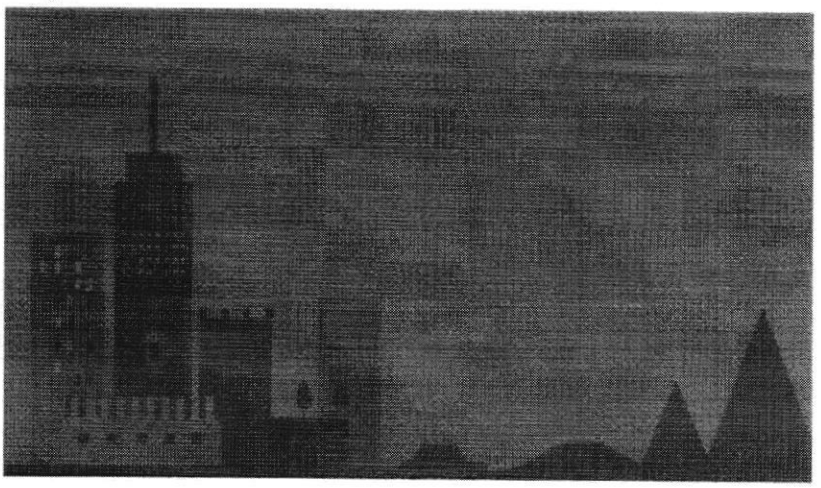
Coach Joseph E. Lawrence
GHS Cross Country Coach

Google Maps Bayou View Dr



Imagery ©2023 Airbus, CNES / Airbus, Maxar Technologies, Mississippi GIS Coordinating Council, U.S. Geological Survey, Map data ©2023 Google 50 ft

Portion of Jefferson Avenue to be closed for GHS Cross Country meet on Saturday October 14th, 2023.



~~Bayou View Dr~~ Jefferson Avenue

Directions Save Nearby Send to phone Share

Gulfport, MS 39507

Billy Lehman

From: Paul Podlin
Sent: Monday, September 11, 2023 8:23 AM
To: Billy Lehman
Subject: RE: Road Closure

Billy,

Sorry for the delay, I was out with a sick child Friday. Looks good to me. FYI, I am not planning on having any CSO's or officers for this event. The run is basically the entire neighborhood in Bayou View. We didn't provide anyone last year, so they should be good. Let me know if they request someone though please.

Thanks,

Paul

From: Billy Lehman <blehman@gulfport-ms.gov>
Sent: Friday, September 8, 2023 3:31 PM
To: Paul Podlin <ppodlin@gulfport-ms.gov>
Subject: Road Closure

Can you please look over and verify/sign off.

Thanks,

Billy Lehman
Special Events Manager
Phone: 228.868.5789
blehman@gulfport-ms.gov

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2023 MEMORIAL HOSPITAL COMMUNITY TRUNK OR TREAT), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibits "A" and "B' hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Procedure for Applying for a Temporary Street Closure Permit

- Required for those that are not required to complete the public event permit application
  - Neighborhood Resident or School
  - Private, meaning event is not open to the general public and Applicant is responsible for ensuring all attendees are invited or registered guests
  - Free, meaning no type of payment is required for entrance or participation, including, but not limited to, a cover charge or the sale of food or beverages. Commercial vending and paid sponsorship are prohibited.
- All requests should be submitted to the Special Events Manager 30 days prior to the event date.
- Applicant must submit a completed, dated and signed application to the Special Events Manager
- The Special Events Manager will route the request to the Gulfport Police Department. The Gulfport Police Department will evaluate the feasibility of the temporary closure, and the subsequent impact on traffic.
- Upon receipt of approval from the Gulfport Police Department, the request for Road Closure will then be placed before City Council for final approval.
- Once approved, the applicant will be contacted by the Special Events Manager.

Information Required for All Temporary Street Closures

- City Council District #: _____
- Street to be closed: 44th Avenue (Between 12th & 13th Street)
- Closed from (intersecting street name): 12th Street
- To (intersecting street name): 13th Street
- Date to be closed: Friday, October 27th
- Time to be closed: 17:30 (5:30pm)
- Time to be re-opened: 20:00 (8:00pm)
- Purpose of closure: Community Trunk or Treat
- Estimated number of people: 500
- What will be happening in the closed area? Kids Trunk or Treating
- Will vehicles be allowed inside closure? Yes prior to for Set up Only
- Applicant's name: Dawn Varhol - Memorial Health Systems
- Applicant's address: 4500 13th Street Gulfport MS 39501
- Applicant's phone number: 228-697-9672

-Attach letter of request from application (describe event, date, time, reason for street closure, contact information, etc. and address it to Mayor and CAO and City Council)
-Attach map of street closure area

Acknowledgement Section

Acknowledgement in writing from all persons whose property fronts the proposed street closure or whose driveway(s) fronts the street being closed, regardless of whether or not they are participating in the event.

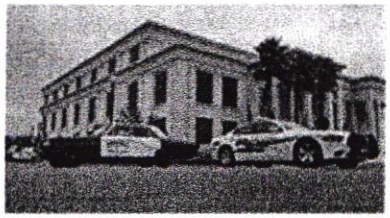
Signature	Address	Approval	Disapproval
	N/A	☐	☐
		☐	☐
		☐	☐
		☐	☐
		☐	☐
NO Homes OR Businesses will be effected		☒	☐

Applicant (Print Name) DAWN VARNADO
Applicant (Signature) Dawn Varnado
Date 9/21/23
Submit to: Special Events Manager (events@gulfport-ms.gov)

Office Use Only Section:

The Gulfport Police Department DOES / DOES NOT recommend approval of your street closure application.
Reason for denial (if applicable):_____

Signature:_____
Title:_____
Date:_____



From: James Ivory <JIvory@dps.ms.gov>
Sent: Monday, September 18, 2023 8:35
To: Phillip Kincaid <pkincaid@gulfport-ms.gov>
Cc: Lori A. Bickel <lbickel@mhg.com>
Subject: Community Trunk or Treat

We will be hosting a trunk or treat event with Memorial Hospital on Friday, October 27 at 5:30 p.m. In order to ensure the safety of attendees we desire to temporarily close 44th Avenue between 12th and 13th Street from 5:00 p.m. until 8:00 p.m. I understand we need Council approval to hold such an event. The event was a huge success last year. Can you assist us with obtaining Council approval?

Captain James Ivory
Troop Commander, MHP Troop K
16741 Highway 67
Biloxi, MS 39532

Office (228) 396-7410
Fax (228) 396-7420
CONFIDENTIALITY NOTICE: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

Billy Lehman

From: Paul Podlin
Sent: Thursday, September 21, 2023 2:51 PM
To: Billy Lehman
Subject: Re: Trunk or Treat Event - Friday, October 27th

Billy, looks good to me. Similar to last year I believe.

Sent from my iPhone

On Sep 21, 2023, at 2:27 PM, Billy Lehman <blehman@gulfport-ms.gov> wrote:

Please review and reply with approved or not approved.

Thanks

Billy Lehman
Special Events Manager
Phone: 228.868.5789
blehman@gulfport-ms.gov
<image002.png>
Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Dawn R. Varhol <dvarhol@mhg.com>
Sent: Thursday, September 21, 2023 1:20 PM
To: Billy Lehman <blehman@gulfport-ms.gov>
Cc: Lori A. Bickel <lbickel@mhg.com>
Subject: Trunk or Treat Event - Friday, October 27th

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

Please find attached the completed application.

Respectfully,

DAWN R. VARHOL
PROGRAM COORDINATOR

O: 228-865-3375 I C: 228-697-9672
4500 13th St, Gulfport, Ms, 39501

WeAreMemorial.com | Facebook | YouTube | LinkedIn

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any attached files is strictly prohibited. If you have received this email in error, please immediately purge it and all attachments and notify the sender by reply email or contact the sender at the number listed.

<City of Gulfport Application.pdf>

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (GULFPORT MAIN STREET ASSOCIATION SUNSET CRUISE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the events which are the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s

and time/s of said closure, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

WHEREAS, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit "A" hereto is in the best interest of the City so as to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

SECTION 2. That the portion of street identified in Exhibit "A" hereto shall be closed for the date/times identified in Exhibit "A" (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: September 22, 2023

RE: Sunset Cruise – Road Closure

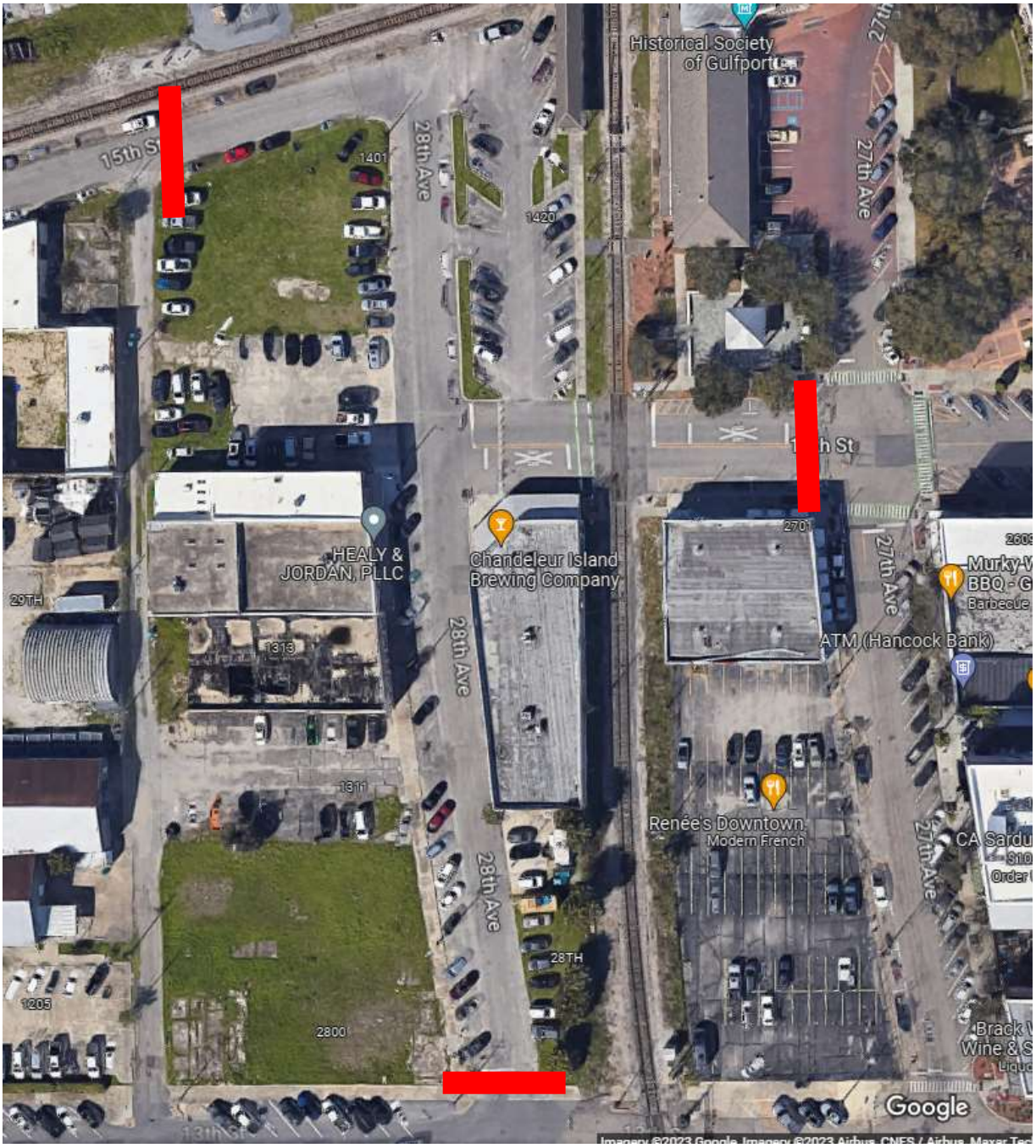
The Sunset Cruise event is scheduled for Saturday October 7th, 2023, downtown. We request a road closure for the event at the following locations from 3pm until 12midnight.

Event Area:

- 14th St to 27th Ave
- 28th Ave to 13th St
- 15th St to Alley

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

William Lehman
Special Events Manager
Office of the CAO


Historical Society of Gulfport
15th St
28th Ave
1401
1420
27th Ave
HEALY & JORDAN, PLLC
Chandeleur Island Brewing Company
2701
29TH
1313
ATM (Hancock Bank)
Murky
BBQ - G
Barbecue
1311
Renée's Downtown
Modern French
28TH
1205
2800
Google

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, and on September 3, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a "local emergency" pursuant to *Miss. Code Ann*. § 33-15-17(d) and a "civil emergency" pursuant to *Miss. Code Ann*. § 45-17-3, *et seq*., due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of "emergency management" and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq*., Sections 33-15-1, *et seq*., Section 31-7-13(k) and Sections 21-35-19, *et seq*., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, and on September 3, 2023, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

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 25, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	$ 23,143,433.92
Group Heath Insurance	371,331.16
Flexible Spending Accounts (FSAs)	115,089.99
Claims Contingency	1,835,569.86
Police Forfeiture & Seizure	477,419.86
Coastal Narcotics	97,682.52
Asset Forfeiture Clearing	171,604.26
Water & Sewer Clearing	30,404,032.98
Water & Sewer Trust	2,869,862.74
Harbor Clearing	29,591.28
Harbor Lights	503,339.93
American Rescue	20,412,144.88
2017 Bond Premium	3,511,231.37
DFA HB1353 Intraconnecting Gulfport Funding	3,620,168.11
MIMA Construction Bond Proceeds	7,286,771.63
TOTAL CITY BALANCES	**$ 94,849,274.49**

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

DATE: 10/04/2023
WARRANT: 10042023
AMOUNT: 2,690,110.40

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	10/04/2023		358000	558043	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	36.34
					36.34
				CHECK TOTAL	**36.34**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	10/04/2023		358160	558208	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	503.12
					503.12
				CHECK TOTAL	**503.12**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	10/04/2023		358914	558989	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626001	STS & DRAI	TELEPHONE	1,596.42
					1,596.42
				CHECK TOTAL	**1,596.42**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	10/04/2023		358917	558992	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	214.61
					214.61
				CHECK TOTAL	**214.61**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0001		INV	10/04/2023		358919	558994	

ACCOUNT DETAIL					LINE AMOUNT
1	811	626001	UTIL BILL	TELEPHONE	4,768.54
					4,768.54
				CHECK TOTAL	**4,768.54**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/04/2023		358912	558987	

	ACCOUNT DETAIL					LINE AMOUNT
1	111	626001		MAYOR	TELEPHONE	41.28
2	115	626001		COUNCIL	TELEPHONE	35.40
3	125	626001		CITY COURT	TELEPHONE	238.49
4	135	626001		CITY ATTY	TELEPHONE	42.18
5	145	626001		Finance	TELEPHONE	1,310.96
6	213	626001		OPERATING	TELEPHONE	1,734.16
7	290	626001		FIRE	TELEPHONE	839.81
8	315	626001		TRAFFIC	TELEPHONE	165.23
9	325	626001		ENGINEER	TELEPHONE	25.52
10	335	626001		MAINT GARA	TELEPHONE	19.65
11	411	626001		LEISURE SE	TELEPHONE	2,178.02
12	146	626001		Grant Mgmt	TELEPHONE	66.88
13	611	626001		PLAN & ZON	TELEPHONE	296.92
14	144	626001		Bus Dev	TELEPHONE	13.20
15	445	626001		J T JONES	TELEPHONE	612.63
16	811	626001		UTIL BILL	TELEPHONE	325.52
17	825	626001		SEWER	TELEPHONE	11.11
18	815	626001		WATER	TELEPHONE	429.62
						8,386.58
					CHECK TOTAL	**8,386.58**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/04/2023		358913	558988	

	ACCOUNT DETAIL					LINE AMOUNT
1	811	626001		UTIL BILL	TELEPHONE	40.46
2	213	626001		OPERATING	TELEPHONE	38.79
3	411	626001	41139	LEISURE SE	TELEPHONE	81.81
4	411	626001	41138	LEISURE SE	TELEPHONE	248.17
5	411	626001	41136	LEISURE SE	TELEPHONE	427.24
						836.47
					CHECK TOTAL	**836.47**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	10/04/2023		358916	558991	

	ACCOUNT DETAIL					LINE AMOUNT
1	213	626001		OPERATING	TELEPHONE	291.87
						291.87
					CHECK TOTAL	**291.87**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
60	A1 BATTERY INC	0000	233243	EFT	10/04/2023		358072	558117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		94.00			
						94.00			
60	A1 BATTERY INC	0000	233327	EFT	10/04/2023		358519	558582	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		399.00			
						399.00			
60	A1 BATTERY INC	0000		EFT	10/04/2023		358615	558684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		75.95			
						75.95			
						CHECK TOTAL	**568.95**		
34613	JOSEPH ABERCROMBIE	0000	233266	INV	10/04/2023		358144	558191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
						CHECK TOTAL	**92.00**		
83	ACE DATA STORAGE COMP	0000	233256	EFT	10/04/2023		358078	558124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		60.00			
						60.00			
83	ACE DATA STORAGE COMP	0000	233256	EFT	10/04/2023		358082	558128	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		156.00			
						156.00			
83	ACE DATA STORAGE COMP	0000	233256	EFT	10/04/2023		358085	558131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL	CONTRACT		140.00			
						140.00			
83	ACE DATA STORAGE COMP	0000	233256	EFT	10/04/2023		358086	558132	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		20.00			
	2 611 620900		PLAN & ZON	CONTRACT		20.00			
	3 811 620900		UTIL BILL	CONTRACT		20.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							60.00			
						CHECK TOTAL	**416.00**			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358216	558265	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			3.08				
							3.08			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358217	558266	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			33.48				
							33.48			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358218	558267	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			23.50				
							23.50			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358219	558268	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			20.22				
							20.22			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358220	558270	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			107.56				
							107.56			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358222	558271	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			211.40				
							211.40			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358223	558272	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			77.04				
							77.04			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358539	558603	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			27.94				
							27.94			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023			358540	558604	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			20.87				

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						20.87			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023		358541	558605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		46.42			
						46.42			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023		358542	558606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		5.26			
						5.26			
25935	ADVANCED AUTO PARTS	0000	232836	INV	10/04/2023		358548	558612	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		139.93			
						139.93			
					CHECK TOTAL	**716.70**			
43002	AIDEN T SEALS	0000	233227	INV	10/04/2023		357972	558013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
					CHECK TOTAL	**92.00**			
36042	AIRGAS GULF SOUTH INC	0000		INV	10/04/2023		358636	558706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		318.24			
						318.24			
					CHECK TOTAL	**318.24**			
40	ALL PHASE ELECTRIC SU	0000	230492	EFT	10/04/2023		358406	558463	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		68.19			
						68.19			
40	ALL PHASE ELECTRIC SU	0000	232364	EFT	10/04/2023		358409	558466	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 611000		J T JONES	BLG MAT		294.41			
						294.41			
40	ALL PHASE ELECTRIC SU	0000	233019	EFT	10/04/2023		358481	558544	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		962.76			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						962.76			
40	ALL PHASE ELECTRIC SU	0000	233075	EFT	10/04/2023		358514	558577	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 620900		ENGINEER	CONTRACT		2,954.46			
						2,954.46			
40	ALL PHASE ELECTRIC SU	0000	230492	EFT	10/04/2023		358685	558755	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		218.57			
						218.57			
40	ALL PHASE ELECTRIC SU	0000	230492	EFT	10/04/2023		358686	558756	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		6.00			
						6.00			
40	ALL PHASE ELECTRIC SU	0000	230492	EFT	10/04/2023		358687	558757	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		60.00			
						60.00			
						CHECK TOTAL	**4,564.39**		
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		357940	557980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		55.92			
						55.92			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		357941	557981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		57.08			
						57.08			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359076	559153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		51.00			
						51.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359078	559155	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		45.00			
						45.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359079	559156	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		87.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						87.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359080	559157	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		236.85			
						236.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359081	559158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		135.95			
						135.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359084	559162	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		296.85			
						296.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359085	559163	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		170.85			
						170.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359086	559164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359087	559165	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359088	559166	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		103.90			
						103.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359089	559167	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359090	559168	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		104.90			
						104.90			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359091	559169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		104.50			
						104.50			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359092	559170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359093	559171	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359094	559172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		63.90			
						63.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359095	559173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		48.45			
						48.45			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359096	559174	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		220.20			
						220.20			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359097	559175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359098	559176	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359099	559177	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		54.95			
						54.95			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359100	559178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		19.98			
						19.98			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359101	559179	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		275.85			
						275.85			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359102	559180	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		66.00			
						66.00			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359104	559182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX	CONTRACT		39.95			
						39.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359105	559183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 620900		PUB WORK A	CONTRACT		34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	10/04/2023		359106	559184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 620900		Finance	CONTRACT		34.95			
						34.95			
						CHECK TOTAL	**3,548.28**		
1311	ALLEN BEVERAGES INC	0000	233343	INV	10/04/2023		358720	558791	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		660.00			
						660.00			
						CHECK TOTAL	**660.00**		
42875	ALLISTONS LLC	0000	233133	EFT	10/04/2023		357929	557969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT	UNIFORMS		127.75			
						127.75			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42875	ALLISTONS LLC	0000	233120	EFT	10/04/2023		358389	558444	

ACCOUNT DETAIL					LINE AMOUNT
1	155	612500	HR	UNIFORMS	198.94
					198.94

42875	ALLISTONS LLC	0000	233216	EFT	10/04/2023		358491	558554	

ACCOUNT DETAIL					LINE AMOUNT
1	415	612500	BLDG MAINT	UNIFORMS	68.97
					68.97

42875	ALLISTONS LLC	0000		EFT	10/04/2023		358712	558783	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	25.98
					25.98
				CHECK TOTAL	**421.64**

31315	AMERICAN MUNICIPAL SE	0000		EFT	10/04/2023		358671	558741	

ACCOUNT DETAIL					LINE AMOUNT
1	811	620900	UTIL BILL	CONTRACT	744.44
					744.44
				CHECK TOTAL	**744.44**

1086	AMERICAN PUBLIC WORKS	0001	233236	INV	10/04/2023		358515	558578	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626900	WATER	TRAVEL	4,500.00
					4,500.00
				CHECK TOTAL	**4,500.00**

35169	AMERICAN TESTING & IN	0000		EFT	10/04/2023		358398	558455	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	292.50
2	111	621700	MAYOR	MAINT CONT	195.00
3	445	612200	J T JONES	REP&MAINT	195.00
4	145	627900	Finance	MISC	97.50
5	611	621700	PLAN & ZON	MAINT CONT	97.50
6	150	610700	INFO TECH	OP SUPPLIE	195.00
7	155	610700	HR	OPER SUPL	97.50
8	213	612200	OPERATING	REP&MAINT	390.00
9	125	612200	CITY COURT	REP&MAINT	390.00
					1,950.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,950.00**			
42671	APRIL GINGERELLA	0000	233224	INV	10/04/2023			358014	558059	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		13.00				
							13.00			
						CHECK TOTAL	**13.00**			
40080	ARCCO COMPANY SERVICE	0001	232801	INV	10/04/2023			358041	558086	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		919.96				
							919.96			
40080	ARCCO COMPANY SERVICE	0001	232861	INV	10/04/2023			358044	558088	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612200		FIRE	REP&MAINT		571.00				
							571.00			
						CHECK TOTAL	**1,490.96**			
39973	TIFFINIE J CICHON	0000	233379	INV	10/04/2023			358872	558947	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		200.00				
							200.00			
						CHECK TOTAL	**200.00**			
39312	AT&T MOBILITY II LLC	0001		INV	10/04/2023			358920	558995	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626001		FIRE	TELEPHONE		1,904.54				
							1,904.54			
						CHECK TOTAL	**1,904.54**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
39312	AT&T MOBILITY II LLC	0001		INV	10/04/2023			358921	558996	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 313 626001		PUB WORK A	TELEPHONE		379.29				
	2 325 626001		ENGINEER	TELEPHONE		494.82				
	3 315 626001		TRAFFIC	TELEPHONE		260.35				
	4 815 626001		WATER	TELEPHONE		437.82				
	5 611 626001		PLAN & ZON	TELEPHONE		52.07				
	6 311 626001		STS & DRAI	TELEPHONE		47.04				
	7 411 626001		LEISURE SE	TELEPHONE		349.09				
							2,020.48			
						CHECK TOTAL	**2,020.48**			
39312	AT&T MOBILITY II LLC	0001		INV	10/04/2023			358922	558997	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626001		Finance	TELEPHONE		99.74				
	2 147 626001		Marketing	TELEPHONE		49.87				
	3 447 626001		HRB LGT EX	TELEPHONE		49.87				
	4 148 626001		Events	TELEPHONE		49.87				
							249.35			
						CHECK TOTAL	**249.35**			
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023			358231	558280	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		21.99				
							21.99			
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023			358232	558281	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		51.47				
							51.47			
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023			358233	558282	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		255.36				
							255.36			
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023			358234	558283	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		216.99				
							216.99			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023		358235	558284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			21.98			
						21.98			
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023		358236	558285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			358.86			
						358.86			
5078	AUTO ZONE INC	0000	232834	INV	10/04/2023		358237	558286	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			3.58			
						3.58			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358238	558287	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			1,067.97			
						1,067.97			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358239	558288	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			48.18			
						48.18			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358240	558289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			56.76			
						56.76			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358241	558290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			239.98			
						239.98			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358243	558292	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			42.99			
						42.99			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358244	558293	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			118.99			
						118.99			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358549	558613	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			10.88			
						10.88			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358550	558614	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			180.00			
						180.00			
5078	AUTO ZONE INC	0000	233219	INV	10/04/2023		358551	558615	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.00			
						60.00			
						CHECK TOTAL	**2,755.98**		
39534	AUTOMATED MERCHANTSYS	0000		EFT	10/04/2023		358270	558320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 624200		HRB LGT EX BANK FEES			17.95			
						17.95			
						CHECK TOTAL	**17.95**		
25373	AUTOMATION PERSONNEL	0000		EFT	10/04/2023		358407	558464	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		Events	EVENT		594.88			
	2 148 627800		Events	EVENT		743.60			
						1,338.48			
25373	AUTOMATION PERSONNEL	0000		EFT	10/04/2023		358411	558467	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		Events	EVENT		399.69			
	2 148 627800		Events	EVENT		306.74			
						706.43			
25373	AUTOMATION PERSONNEL	0000		EFT	10/04/2023		358495	558558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		Events	EVENT		167.31			
	2 148 627800		Events	EVENT		297.44			
						464.75			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
25373	AUTOMATION PERSONNEL	0000		EFT	10/04/2023			358501	558563	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		Events	EVENT		529.82				
	2 148 627800		Events	EVENT		567.00				
							1,096.82			
						CHECK TOTAL	**3,606.48**			
42020	B&R INDUSTRIAL SUPPLY	0000	233029	EFT	10/04/2023			358489	558552	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		348.00				
							348.00			
42020	B&R INDUSTRIAL SUPPLY	0000	233141	EFT	10/04/2023			358490	558553	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		716.28				
							716.28			
						CHECK TOTAL	**1,064.28**			
34931	BARNEYS INC	0000	232228	EFT	10/04/2023			358166	558214	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING	UNIFORMS		1,057.78				
							1,057.78			
						CHECK TOTAL	**1,057.78**			
11073	BAY ICE CO INC	0000		EFT	10/04/2023			358753	558825	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 614110		J T JONES	GOODS-RETA		123.75				
							123.75			
						CHECK TOTAL	**123.75**			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023			358213	558262	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		414.85				
	2 825 614300		SEWER	GRAVEL		0.15				
							415.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023			358214	558263	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 614300		WATER	GRAVEL		764.71				
	2 825 614300		SEWER	GRAVEL		0.29				

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						765.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358215	558264	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	884.67
2	825	614300	SEWER	GRAVEL	0.33

						885.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358225	558274	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	1,515.43
2	825	614300	SEWER	GRAVEL	0.57

						1,516.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358226	558275	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	1,100.59
2	825	614300	SEWER	GRAVEL	0.41

						1,101.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358227	558276	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	417.84
2	825	614300	SEWER	GRAVEL	0.16

						418.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358228	558277	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	914.66
2	825	614300	SEWER	GRAVEL	0.34

						915.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358229	558278	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	737.22
2	825	614300	SEWER	GRAVEL	0.28

						737.50			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358230	558279	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	1,087.09
2	825	614300	SEWER	GRAVEL	0.41

						1,087.50			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358245	558294	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	414.85
2	825	614300	SEWER	GRAVEL	0.15

415.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358246	558295	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	414.85
2	825	614300	SEWER	GRAVEL	0.15

415.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358247	558296	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	764.71
2	825	614300	SEWER	GRAVEL	0.29

765.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358248	558297	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	852.18
2	825	614300	SEWER	GRAVEL	0.32

852.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358249	558298	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	414.85
2	825	614300	SEWER	GRAVEL	0.15

415.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358250	558299	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	562.29
2	825	614300	SEWER	GRAVEL	0.21

562.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358251	558300	

	ACCOUNT DETAIL				LINE AMOUNT
1	815	614300	WATER	GRAVEL	589.78
2	825	614300	SEWER	GRAVEL	0.22

590.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358678	558748	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		414.85			
	2 825 614300		SEWER	GRAVEL		0.15			
						415.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358679	558749	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		501.10			
	2 825 614300		SEWER	GRAVEL		1.40			
						502.50			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358680	558750	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		650.00			
						650.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358681	558751	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		590.00			
						590.00			
19719	BAYOU CONCRETE, LLC	0001	232650	EFT	10/04/2023		358682	558752	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614300		WATER	GRAVEL		656.00			
						656.00			
					CHECK TOTAL	**14,668.50**			
134	ALTON L MCCAFFREY	0000	230497	EFT	10/04/2023		358688	558758	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		165.45			
						165.45			
					CHECK TOTAL	**165.45**			
42810	BECKWORKS LLC	0000	233278	EFT	10/04/2023		358499	558562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 100 630100 23006		CAP PROJ	CAP OTLY		1,632.00			
						1,632.00			
42810	BECKWORKS LLC	0000	232926	EFT	10/04/2023		358520	558584	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		222.00			
						222.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	232250	EFT	10/04/2023		358590	558658	

ACCOUNT DETAIL					LINE AMOUNT
1	311	610700	STS & DRAI	OPER SUPL	2,738.20
2	313	620900	PUB WORK A	CONTRACT	294.50
					3,032.70

42810	BECKWORKS LLC	0000	232937	EFT	10/04/2023		358593	558661	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	2,224.00
					2,224.00

42810	BECKWORKS LLC	0000	232936	EFT	10/04/2023		358594	558662	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	592.00
					592.00

42810	BECKWORKS LLC	0000	232934	EFT	10/04/2023		358595	558663	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	592.00
					592.00

42810	BECKWORKS LLC	0000	232935	EFT	10/04/2023		358596	558665	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	592.00
					592.00

42810	BECKWORKS LLC	0000	233214	EFT	10/04/2023		358703	558773	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	1,184.00
					1,184.00

42810	BECKWORKS LLC	0000	233366	EFT	10/04/2023		358740	558812	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	3,844.00
					3,844.00

42810	BECKWORKS LLC	0000	233346	EFT	10/04/2023		358748	558820	

ACCOUNT DETAIL					LINE AMOUNT
1	411	612200	LEISURE SE	REP&MAINT	770.00
					770.00
				CHECK TOTAL	**14,684.70**

144	BENVENUTTI ELECTRICAL	0000	233245	EFT	10/04/2023		358591	558659	

ACCOUNT DETAIL					LINE AMOUNT
1	825	610700	SEWER	OPER SUPL	762.53

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							762.53			
						CHECK TOTAL	**762.53**			
71673	BIGGS DELIA	0000		INV	10/04/2023			358831	558905	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		1,514.50				
							1,514.50			
						CHECK TOTAL	**1,514.50**			
107	BLOSSMAN GAS INC	0000	232020	EFT	10/04/2023			358260	558310	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 627900		HRB LGT EX	MISC		35.00				
							35.00			
107	BLOSSMAN GAS INC	0000	230496	EFT	10/04/2023			358404	558462	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		60.00				
							60.00			
						CHECK TOTAL	**95.00**			
20674	BONDS SERVICES, INC	0000		EFT	10/04/2023			358096	558142	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		Finance	CONTRACT		1,933.33				
	2 125 620900		CITY COURT	CONTRACT		1,950.00				
	3 150 610700		INFO TECH	OP SUPPLIE		850.00				
	4 155 620900		HR	CONTRACT		350.00				
	5 311 620900		STS & DRAI	CONTRACT		2,250.00				
	6 411 620900		LEISURE SE	CONTRACT		350.00				
	7 611 620900		PLAN & ZON	CONTRACT		533.33				
	8 811 620900		UTIL BILL	CONTRACT		1,083.34				
							9,300.00			
						CHECK TOTAL	**9,300.00**			
43034	BONNIE JESSICA MARR	0000		INV	10/04/2023			358833	558907	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		200.00				
							200.00			
						CHECK TOTAL	**200.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41840	BUSINESS FURNITURE SE	0000	232858	EFT	10/04/2023		358487	558550	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 611000		STS & DRAI	BLG MAT		915.00			
						915.00			
						CHECK TOTAL	**915.00**		
39331	BXS INSURANCE, INC	0001		EFT	10/04/2023		358423	558482	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 915 629300		CLAIMSCONTINS PREM			2,856.00			
						2,856.00			
						CHECK TOTAL	**2,856.00**		
70000	SPARKLIGHT	0001		INV	10/04/2023		358854	558928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES	CONTRACT		300.00			
						300.00			
70000	SPARKLIGHT	0001		INV	10/04/2023		358855	558929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		302.00			
						302.00			
70000	SPARKLIGHT	0001		INV	10/04/2023		358856	558930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		56.23			
						56.23			
70000	SPARKLIGHT	0001		INV	10/04/2023		358857	558932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		53.12			
						53.12			
70000	SPARKLIGHT	0001		INV	10/04/2023		358858	558933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		80.17			
						80.17			
70000	SPARKLIGHT	0001		INV	10/04/2023		358859	558934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		53.12			
						53.12			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358860	558935	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	65.74

65.74

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358861	558937	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	80.00

80.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358863	558938	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	53.12

53.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358864	558939	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	53.12

53.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358865	558940	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	300.00

300.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358866	558941	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	78.97

78.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358867	558942	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	270.93

270.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358868	558943	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	184.91

184.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358869	558944	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	318.34

318.34

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358870	558945	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	1,350.00
2	415	620900	BLDG MAINT	CONTRACT	1,000.00
3	290	620900	FIRE	CONTRACT	3,400.00
4	311	620900	STS & DRAI	CONTRACT	1,750.00

7,500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	SPARKLIGHT	0001		INV	10/04/2023		358873	558948	

ACCOUNT DETAIL					LINE AMOUNT
1	447	627900	HRB LGT EX	MISC	4,999.35

4,999.35

CHECK TOTAL **14,749.12**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	233017	EFT	10/04/2023		357987	558029	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	36.44

36.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	233101	EFT	10/04/2023		357988	558030	

ACCOUNT DETAIL					LINE AMOUNT
1	415	630100	BLDG MAINT	CAP OTLY	815.00

815.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	233101	EFT	10/04/2023		357989	558031	

ACCOUNT DETAIL					LINE AMOUNT
1	415	630100	BLDG MAINT	CAP OTLY	282.00

282.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	233188	EFT	10/04/2023		358155	558203	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	412.55

412.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
38362	CDW LLC	0001	233188	EFT	10/04/2023		358156	558204	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	108.00

108.00

CHECK TOTAL **1,653.99**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		358719	558790	

ACCOUNT DETAIL					LINE AMOUNT
1	415	626004	BLDG MAINT	GAS	84.18

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						84.18			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359033	559103	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		106.68			
						106.68			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359035	559111	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		121.71			
						121.71			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359038	559115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		75.88			
						75.88			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359041	559117	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		73.08			
						73.08			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359042	559118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626004		BLDG MAINT	GAS		84.18			
						84.18			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359044	559120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		37.76			
						37.76			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359046	559122	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		45.95			
						45.95			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359048	559124	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		222.15			
						222.15			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359049	559125	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		65.63			
						65.63			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359051	559127	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		36.94			
						36.94			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359053	559129	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		35.29			
						35.29			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359055	559131	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		Finance	GAS		16.41			
	2 411 626004		LEISURE SE	GAS		16.41			
						32.82			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359058	559135	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		55.29			
						55.29			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359060	559136	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		48.40			
						48.40			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359062	559138	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626004		STS & DRAI	GAS		32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359064	559140	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE	GAS		67.25			
						67.25			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359065	559141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626004		STS & DRAI	GAS		32.01			
						32.01			
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023		359066	559142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE	GAS		34.25			
						34.25			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	10/04/2023			359068	559144	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626004		LEISURE SE	GAS		32.01				
							32.01			
						CHECK TOTAL	**1,323.47**			
923	CENTRAL PIPE SUPPLY I	0000	233140	EFT	10/04/2023			358504	558567	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		6,843.52				
							6,843.52			
923	CENTRAL PIPE SUPPLY I	0000	231523	EFT	10/04/2023			358505	558568	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		289.00				
							289.00			
923	CENTRAL PIPE SUPPLY I	0000	231113	EFT	10/04/2023			358507	558570	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		5,140.91				
							5,140.91			
						CHECK TOTAL	**12,273.43**			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	10/04/2023			357949	557989	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 610700		STS & DRAI	OPER SUPL		5.54				
							5.54			
20675	CHANCELLOR SUPPLY, IN	0001	230510	EFT	10/04/2023			358429	558488	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		170.49				
							170.49			
20675	CHANCELLOR SUPPLY, IN	0001	230510	EFT	10/04/2023			358430	558489	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		99.13				
							99.13			
20675	CHANCELLOR SUPPLY, IN	0001	230510	EFT	10/04/2023			358431	558490	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		196.21				
							196.21			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001	230510	EFT	10/04/2023		358432	558491	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		44.99			
						44.99			
20675	CHANCELLOR SUPPLY, IN	0001	233208	EFT	10/04/2023		358472	558535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		4,320.00			
						4,320.00			
20675	CHANCELLOR SUPPLY, IN	0001	233146	EFT	10/04/2023		358488	558551	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		727.98			
						727.98			
20675	CHANCELLOR SUPPLY, IN	0001	230509	EFT	10/04/2023		358693	558763	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		15.67			
						15.67			
20675	CHANCELLOR SUPPLY, IN	0001	230509	EFT	10/04/2023		358694	558764	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		57.58			
						57.58			
						CHECK TOTAL	**5,637.59**		
43053	CHRISTOPHER MITCHELL	0000	233293	INV	10/04/2023		358297	558348	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
						CHECK TOTAL	**92.00**		
166	CINTAS CORP 240	0000		EFT	10/04/2023		358638	558708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE	UNIFORMS		14.96			
						14.96			
166	CINTAS CORP 240	0000		EFT	10/04/2023		358640	558710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE	UNIFORMS		12.51			
						12.51			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
166	CINTAS CORP 240	0000		EFT	10/04/2023		358641	558711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE UNIFORMS			14.96			
						14.96			
166	CINTAS CORP 240	0000		EFT	10/04/2023		358644	558714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE UNIFORMS			12.51			
						12.51			
166	CINTAS CORP 240	0000		EFT	10/04/2023		358646	558716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE UNIFORMS			316.10			
						316.10			
166	CINTAS CORP 240	0000		EFT	10/04/2023		358647	558717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612500		LEISURE SE UNIFORMS			275.35			
						275.35			
						CHECK TOTAL	**646.39**		
90089	CITY OF GULFPORT	0000		INV	10/04/2023		358419	558477	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			104.58			
						104.58			
90089	CITY OF GULFPORT	0000		INV	10/04/2023		358420	558478	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			117.38			
						117.38			
90089	CITY OF GULFPORT	0000		INV	10/04/2023		358422	558481	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			130.18			
						130.18			
						CHECK TOTAL	**352.14**		
187	CLAYS PRINT SHOP INC	0000	230182	EFT	10/04/2023		358376	558430	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING PRINTING			52.00			
						52.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
187	CLAYS PRINT SHOP INC	0000	233253	EFT	10/04/2023		358377	558431	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		485.00			
						485.00			
						CHECK TOTAL	**537.00**		
190	COAST CHLORINATOR CO	0000	233355	EFT	10/04/2023		358600	558669	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		2,052.00			
						2,052.00			
190	COAST CHLORINATOR CO	0000	233246	EFT	10/04/2023		358601	558670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		3,345.25			
	2 815 620900		WATER	CONTRACT		370.00			
						3,715.25			
190	COAST CHLORINATOR CO	0000	231215	EFT	10/04/2023		358690	558760	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		224.00			
						224.00			
						CHECK TOTAL	**5,991.25**		
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358933	559009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		870.81			
						870.81			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358935	559011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.29			
						63.29			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358936	559012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.33			
						61.33			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358937	559013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		1,258.64			
						1,258.64			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358938	559014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		78.77			
						78.77			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358939	559015	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.71			
						63.71			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358940	559016	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		83.74			
						83.74			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358941	559017	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,597.23			
						2,597.23			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358942	559018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		72.22			
						72.22			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358943	559019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		56.32			
						56.32			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358944	559020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		71.38			
						71.38			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358945	559021	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		800.19			
						800.19			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358946	559022	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		57.63			
						57.63			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358947	559023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		60.44			
						60.44			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358948	559024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		805.15			
						805.15			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358949	559025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		63.80			
						63.80			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358950	559026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,404.60			
						1,404.60			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358951	559027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		495.28			
						495.28			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358952	559028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		166.07			
						166.07			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358953	559029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		433.91			
						433.91			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358954	559030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		138.10			
						138.10			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358955	559031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		26.16			
						26.16			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358956	559032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		78.00			
						78.00			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358957	559033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		945.07			
						945.07			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358958	559034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		471.00			
						471.00			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358959	559035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		3,040.22			
						3,040.22			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358960	559036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		52.86			
						52.86			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358962	559038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		86.70			
						86.70			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358963	559039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		5,605.35			
						5,605.35			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358964	559040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		3,437.17			
						3,437.17			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358965	559041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		101.46			
						101.46			

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358966	559042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		62.00			
						62.00			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358967	559043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		451.30			
						451.30			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358968	559044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,234.37			
						2,234.37			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358969	559045	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626002		STS & DRAI	ELECTRIC		71.67			
						71.67			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358970	559046	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		54.45			
						54.45			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358971	559047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.93			
						61.93			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358972	559048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		5,124.87			
						5,124.87			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358973	559049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		65.72			
						65.72			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358974	559050	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		63.43			
						63.43			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358975	559051	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		53.33			
						53.33			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358976	559052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,894.56			
						1,894.56			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358977	559054	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.36			
						70.36			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358978	559055	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.34			
						55.34			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358979	559056	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		102.72			
						102.72			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358980	559057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.84			
						61.84			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358981	559058	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		78.11			
						78.11			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358982	559059	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		652.75			
						652.75			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358983	559060	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.73			
						70.73			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358984	559061	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		61.65			
						61.65			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358985	559062	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		340.24			
						340.24			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358986	559063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.78			
						62.78			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358987	559064	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		72.98			
						72.98			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358988	559065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		52.58			
						52.58			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358989	559066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		70.82			
						70.82			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358991	559067	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		62.22			
						62.22			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358992	559068	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.28			
						61.28			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358994	559070	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		173.95			
						173.95			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358995	559071	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,203.90			
						2,203.90			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358996	559072	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		1,082.49			
						1,082.49			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		358997	559073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		260.63			
						260.63			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359008	559085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		75.78			
						75.78			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359009	559086	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		61.65			
						61.65			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359010	559087	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		64.09			
						64.09			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359011	559088	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		103.00			
						103.00			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359012	559089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		74.48			
						74.48			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359013	559090	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,672.88			
						2,672.88			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359014	559091	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		171.51			
						171.51			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359015	559092	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		54.27			
						54.27			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359016	559093	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		71.38			
						71.38			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359017	559094	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	10/04/2023		359018	559095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,110.77			
						2,110.77			
						CHECK TOTAL	**44,835.41**		
39488	COAST ELEVATOR COMPAN	0000	233229	EFT	10/04/2023		358150	558197	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		1,210.36			
						1,210.36			
39488	COAST ELEVATOR COMPAN	0000	233007	EFT	10/04/2023		358302	558353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		2,361.06			
						2,361.06			
						CHECK TOTAL	**3,571.42**		
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		357946	557986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		357948	557988	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		357981	558023	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610100		Finance	JANITORIAL		37.07			
						37.07			
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		357984	558026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		358379	558432	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		358616	558685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		140.92			
						140.92			
5228	COASTAL DUST CONTROL	0000		EFT	10/04/2023		358617	558686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
						CHECK TOTAL	**601.29**		
29073	COBURN SUPPLY COMPANY	0000	233338	INV	10/04/2023		358506	558569	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		40.92			
						40.92			
						CHECK TOTAL	**40.92**		
42007	COMMUNICATIONS INTERN	0000	233257	EFT	10/04/2023		358073	558118	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		231.90			
						231.90			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42007	COMMUNICATIONS INTERN	0000	233257	EFT	10/04/2023		358074	558119	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		95.00			
						95.00			
42007	COMMUNICATIONS INTERN	0000	233257	EFT	10/04/2023		358075	558120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		231.90			
						231.90			
42007	COMMUNICATIONS INTERN	0000	233267	EFT	10/04/2023		358139	558186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		142.50			
						142.50			
42007	COMMUNICATIONS INTERN	0000	233262	EFT	10/04/2023		358304	558355	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,956.00			
						4,956.00			
42007	COMMUNICATIONS INTERN	0000	232507	EFT	10/04/2023		358305	558356	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		298.60			
						298.60			
42007	COMMUNICATIONS INTERN	0000	233340	EFT	10/04/2023		358418	558476	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		237.50			
						237.50			
					CHECK TOTAL	**6,193.40**			
177	CONSOLIDATED PIPE CO	0000	232988	INV	10/04/2023		358498	558561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		456.25			
						456.25			
					CHECK TOTAL	**456.25**			
25483	CONVERGINT TECHNOLOGI	0001	232788	INV	10/04/2023		358386	558441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 100 630100 23006		CAP PROJ	CAP OTLY		5,216.95			
						5,216.95			
					CHECK TOTAL	**5,216.95**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
20659	CORNETT BOLT & SCREW,	0000	232853	EFT	10/04/2023			358444	558504	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 612200		J T JONES	REP&MAINT		980.00				
							980.00			
20659	CORNETT BOLT & SCREW,	0000	230507	EFT	10/04/2023			358691	558761	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		55.07				
							55.07			
						CHECK TOTAL	**1,035.07**			
37710	COVINGTON CIVIL & ENV	0000	225227	EFT	10/04/2023			358109	558155	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 030 640200 Z8593		HURRICANE CAP ENG			2,118.25				
							2,118.25			
37710	COVINGTON CIVIL & ENV	0000	225229	EFT	10/04/2023			358111	558159	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 030 640200 Z8587		HURRICANE CAP ENG			3,167.00				
							3,167.00			
37710	COVINGTON CIVIL & ENV	0000	225228	EFT	10/04/2023			358656	558726	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 030 640200 Z8592		HURRICANE CAP ENG			22,975.50				
							22,975.50			
						CHECK TOTAL	**28,260.75**			
40516	DANA SAFETY SUPPLY	0001		EFT	10/04/2023			358359	558413	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		444.95				
							444.95			
40516	DANA SAFETY SUPPLY	0001		EFT	10/04/2023			358360	558414	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		278.00				
							278.00			
40516	DANA SAFETY SUPPLY	0001	231949	EFT	10/04/2023			358361	558415	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		780.00				
							780.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40516	DANA SAFETY SUPPLY	0001	232008	EFT	10/04/2023		358362	558416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,995.00			
						4,995.00			
40516	DANA SAFETY SUPPLY	0001	232149	EFT	10/04/2023		358363	558417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,930.00			
						4,930.00			
40516	DANA SAFETY SUPPLY	0001	232355	EFT	10/04/2023		358364	558418	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3,255.00			
						3,255.00			
40516	DANA SAFETY SUPPLY	0001	232355	EFT	10/04/2023		358365	558419	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		490.00			
						490.00			
40516	DANA SAFETY SUPPLY	0001	232355	EFT	10/04/2023		358366	558420	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,076.00			
						1,076.00			
40516	DANA SAFETY SUPPLY	0001	232907	EFT	10/04/2023		358367	558421	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		3,180.52			
						3,180.52			
					CHECK TOTAL	**19,429.47**			
34999	KD WELDING SERVICES L	0000	233104	EFT	10/04/2023		358512	558575	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		1,489.50			
						1,489.50			
					CHECK TOTAL	**1,489.50**			
205	DANNY MILLER PLUMBING	0000	233003	INV	10/04/2023		357958	557998	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		350.00			
						350.00			
					CHECK TOTAL	**350.00**			

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
235	DIBS CHEMICAL & SUPPL	0000	233254	EFT	10/04/2023		358306	558357	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING JANITORIAL			184.11			
						184.11			
						CHECK TOTAL **184.11**			
70	DUNAWAY GLASS INC	0000	232477	EFT	10/04/2023		358151	558199	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER OPER SUPL			3,987.67			
						3,987.67			
						CHECK TOTAL **3,987.67**			
11424	EAGLE ENERGY INC.	0000	232867	EFT	10/04/2023		357964	558005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			619.10			
						619.10			
11424	EAGLE ENERGY INC.	0000	232867	EFT	10/04/2023		357965	558006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE FUEL			1,791.27			
						1,791.27			
11424	EAGLE ENERGY INC.	0000	233261	EFT	10/04/2023		358307	558358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 614000		OPERATING FUEL			6,760.59			
						6,760.59			
11424	EAGLE ENERGY INC.	0000		EFT	10/04/2023		358464	558526	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES FUEL RETAI			7,547.10			
						7,547.10			
11424	EAGLE ENERGY INC.	0000		EFT	10/04/2023		358465	558527	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES FUEL RETAI			6,252.93			
						6,252.93			
11424	EAGLE ENERGY INC.	0000	233381	EFT	10/04/2023		358883	558958	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES FUEL RETAI			4,134.65			
						4,134.65			

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11424	EAGLE ENERGY INC.	0000	233381	EFT	10/04/2023		358885	558960	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 614100		J T JONES	FUEL RETAI		9,749.03			
						9,749.03			
					CHECK TOTAL	**36,854.67**			
40843	EAGLE SERVICES, INC.	0000	233189	EFT	10/04/2023		358301	558352	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		365.00			
						365.00			
40843	EAGLE SERVICES, INC.	0000	233330	EFT	10/04/2023		358493	558556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		125.00			
						125.00			
40843	EAGLE SERVICES, INC.	0000	232827	EFT	10/04/2023		358598	558666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		147.00			
						147.00			
					CHECK TOTAL	**637.00**			
31608	EARL DUDLEY INC	0000	233235	EFT	10/04/2023		358516	558579	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		1,200.00			
						1,200.00			
					CHECK TOTAL	**1,200.00**			
39322	KEAIR EDWARDS	0000	233284	INV	10/04/2023		358689	558759	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626900		LEISURE SE	TRAVEL		357.74			
						357.74			
					CHECK TOTAL	**357.74**			
39643	EK EMBROIDERY LLC	0000	230196	EFT	10/04/2023		358374	558428	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		415.00			
						415.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39643	EK EMBROIDERY LLC	0000	230196	EFT	10/04/2023		358375	558429	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		643.00			
						643.00			
						CHECK TOTAL	**1,058.00**		
43039	ELITE EQUIPMENT LLC	0000	233175	EFT	10/04/2023		358620	558690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		975.00			
						975.00			
						CHECK TOTAL	**975.00**		
42675	ELITE SCREEN PRINTING	0000	230202	INV	10/04/2023		358309	558360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		45.92			
						45.92			
42675	ELITE SCREEN PRINTING	0000	233112	INV	10/04/2023		358401	558458	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		4,220.64			
						4,220.64			
42675	ELITE SCREEN PRINTING	0000	232903	INV	10/04/2023		358537	558601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 612500		Finance	UNIFORMS		595.30			
						595.30			
42675	ELITE SCREEN PRINTING	0000	232903	INV	10/04/2023		358543	558607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 612500		Finance	UNIFORMS		228.78			
						228.78			
42675	ELITE SCREEN PRINTING	0000	232904	INV	10/04/2023		358544	558608	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL	UNIFORMS		156.88			
						156.88			
42675	ELITE SCREEN PRINTING	0000	232904	INV	10/04/2023		358545	558609	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL	UNIFORMS		864.53			
						864.53			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42675	ELITE SCREEN PRINTING	0000	232904	INV	10/04/2023		358547	558611	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL	UNIFORMS		262.18			
						262.18			
42675	ELITE SCREEN PRINTING	0000	232904	INV	10/04/2023		358552	558616	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 612500		UTIL BILL	UNIFORMS		655.84			
						655.84			
42675	ELITE SCREEN PRINTING	0000	233194	INV	10/04/2023		358554	558618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 612500		Finance	UNIFORMS		787.98			
						787.98			
42675	ELITE SCREEN PRINTING	0000	233194	INV	10/04/2023		358556	558620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 612500		Finance	UNIFORMS		412.78			
						412.78			
						CHECK TOTAL	**8,230.83**		
24631	EMERGENCY EQUIPMENT	0000	230819	INV	10/04/2023		358137	558184	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		303.95			
						303.95			
						CHECK TOTAL	**303.95**		
1748	EMERGENCY MEDICAL PRO	0000	233347	EFT	10/04/2023		358466	558528	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		551.38			
						551.38			
						CHECK TOTAL	**551.38**		
40776	ENGINEERED COOLING SE	0000	232356	EFT	10/04/2023		358106	558152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		3,156.00			
						3,156.00			
						CHECK TOTAL	**3,156.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2802	EVIDENT INC	0000	233162	EFT	10/04/2023		358161	558209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 615200		OPERATING PHOTO			314.92			
						314.92			
						CHECK TOTAL	**314.92**		
227	FASTENAL	0001		EFT	10/04/2023		357953	557993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		137.26			
						137.26			
227	FASTENAL	0001	233124	EFT	10/04/2023		358384	558439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,193.84			
						1,193.84			
227	FASTENAL	0001	233124	EFT	10/04/2023		358385	558440	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,176.48			
						1,176.48			
227	FASTENAL	0001	233247	EFT	10/04/2023		358483	558546	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		652.08			
						652.08			
						CHECK TOTAL	**3,159.66**		
41691	FERGUSON US HOLDINGS,	0000		EFT	10/04/2023		357952	557992	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		195.00			
						195.00			
41691	FERGUSON US HOLDINGS,	0000	233211	EFT	10/04/2023		358400	558452	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		132.92			
						132.92			
41691	FERGUSON US HOLDINGS,	0000	233083	EFT	10/04/2023		358477	558540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,300.00			
						1,300.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
41691	FERGUSON US HOLDINGS,	0000	233056	EFT	10/04/2023			358478	558541	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		1,398.40				
							1,398.40			
41691	FERGUSON US HOLDINGS,	0000	233097	EFT	10/04/2023			358479	558542	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		755.25				
							755.25			
41691	FERGUSON US HOLDINGS,	0000	233144	EFT	10/04/2023			358592	558660	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		1,208.16				
							1,208.16			
41691	FERGUSON US HOLDINGS,	0000	233211	EFT	10/04/2023			358683	558753	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		83.58				
							83.58			
41691	FERGUSON US HOLDINGS,	0000	233211	EFT	10/04/2023			358684	558754	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		33.86				
							33.86			
						CHECK TOTAL	**5,107.17**			
20114	FIRST STUDENT	0000	232358	INV	10/04/2023			358704	558775	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 613400		LEISURE SE	REC PROG		382.40				
							382.40			
						CHECK TOTAL	**382.40**			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	10/04/2023			357930	557970	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 614000		TRAFFIC	FUEL		309.76				
							309.76			
6528	FLEETCOR TECHNOLOGIES	0000		EFT	10/04/2023			357931	557971	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 614000		ENGINEER	FUEL		145.92				
							145.92			
						CHECK TOTAL	**455.68**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357932	557972	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	161.44

161.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357933	557973	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	242.44

242.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357934	557974	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	189.19
2	311	614000	STS & DRAI	FUEL	114.00

303.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357937	557977	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	57.19

57.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357938	557978	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	120.51

120.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357939	557979	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	244.60

244.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		357991	558033	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	3,150.37

3,150.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358113	558160	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	220.37

220.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358114	558162	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	264.86

264.86

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358146	558193	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	145.92

145.92

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358265	558313	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	Events	FUEL	72.95

72.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358268	558318	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626004	HRB LGT EX	GAS	73.79

73.79

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358271	558322	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	Events	FUEL	46.59

46.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358273	558323	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	Events	FUEL	62.67

62.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358352	558405	

ACCOUNT DETAIL					LINE AMOUNT
1	213	614000	OPERATING	FUEL	10,041.98

10,041.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358405	558461	

ACCOUNT DETAIL					LINE AMOUNT
1	150	614000	INFO TECH	FUEL	84.05

84.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358408	558465	

ACCOUNT DETAIL					LINE AMOUNT
1	445	610700	J T JONES	OPER SUPL	449.85

449.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358415	558473	

ACCOUNT DETAIL					LINE AMOUNT
1	213	614000	OPERATING	FUEL	11,988.23

11,988.23

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358417	558475	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	36.94

36.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358426	558485	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	15,662.50

15,662.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358473	558536	

ACCOUNT DETAIL					LINE AMOUNT
1	148	614000	Events	FUEL	72.64

72.64

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358521	558585	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	43.91

43.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358522	558586	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	103.81

103.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358523	558587	

ACCOUNT DETAIL					LINE AMOUNT
1	315	614000	TRAFFIC	FUEL	1,710.73

1,710.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358524	558588	

ACCOUNT DETAIL					LINE AMOUNT
1	815	614000	WATER	FUEL	915.50

915.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358525	558589	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	1,132.90

1,132.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358527	558591	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	224.36

224.36

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	10/04/2023		358528	558592	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		973.67			
						973.67			
6528	FLEETCOR	0001		EFT	10/04/2023		358529	558593	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 313 614000		PUB WORK A	FUEL		1,453.03			
						1,453.03			
6528	FLEETCOR	0001		EFT	10/04/2023		358589	558657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		2,220.98			
						2,220.98			
6528	FLEETCOR	0001		EFT	10/04/2023		358658	558728	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		2,468.06			
						2,468.06			
6528	FLEETCOR	0001		EFT	10/04/2023		358660	558730	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		127.84			
						127.84			
6528	FLEETCOR	0001		EFT	10/04/2023		358661	558731	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 614000		LEISURE SE	FUEL		1,704.74			
						1,704.74			
						CHECK TOTAL	**56,582.61**		
40289	GABRIEL M SHABAZZ	0000	233086	EFT	10/04/2023		358001	558047	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		450.00			
						450.00			
40289	GABRIEL M SHABAZZ	0000	233086	EFT	10/04/2023		358002	558048	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		590.00			
						590.00			
40289	GABRIEL M SHABAZZ	0000	233086	EFT	10/04/2023		358004	558049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		500.00			
						500.00			

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CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40289	GABRIEL M SHABAZZ	0000	233349	EFT	10/04/2023		358654	558723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		125.00			
						125.00			
40289	GABRIEL M SHABAZZ	0000	233349	EFT	10/04/2023		358655	558725	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		195.00			
						195.00			
						CHECK TOTAL	**1,860.00**		
384	GALLS LLC	0000	232115	EFT	10/04/2023		358018	558063	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		490.11			
						490.11			
384	GALLS LLC	0000	233258	EFT	10/04/2023		358080	558126	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		1,142.67			
						1,142.67			
384	GALLS LLC	0000	232938	EFT	10/04/2023		358356	558409	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		247.98			
						247.98			
						CHECK TOTAL	**1,880.76**		
43050	GARRET M LANDRY	0000	233290	INV	10/04/2023		358294	558345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
						CHECK TOTAL	**92.00**		
34614	GARRETT F RASKETT	0000	233265	INV	10/04/2023		358143	558190	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
						CHECK TOTAL	**92.00**		

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WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42984	GAVIN D WILLIAMS	0000	233217	INV	10/04/2023		357974	558015	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	92.00
					92.00
				CHECK TOTAL	**92.00**

20442	GLASS SOLUTIONS INC	0000	231864	INV	10/04/2023		358148	558196	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	700.00
					700.00

20442	GLASS SOLUTIONS INC	0000	233238	INV	10/04/2023		358159	558207	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	24.00
					24.00
				CHECK TOTAL	**724.00**

12011	GOODYEAR CORPORATE #2	0000	232906	INV	10/04/2023		358310	558361	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	3,334.20
					3,334.20

12011	GOODYEAR CORPORATE #2	0000	233255	INV	10/04/2023		358311	558362	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	2,229.80
					2,229.80
				CHECK TOTAL	**5,564.00**

5534	M J DONOVAN ENTERPRIS	0000	232402	EFT	10/04/2023		358428	558486	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611300	OPERATING	MOTR VEH	663.00
					663.00
				CHECK TOTAL	**663.00**

43055	GRANT M VALDES	0000		INV	10/04/2023		358575	558641	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	40.00
					40.00
				CHECK TOTAL	**40.00**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43055	GRANT M VALDES	0000	233295	INV	10/04/2023		358299	558350	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626900		FIRE	TRAVEL	92.00
						92.00
					CHECK TOTAL	**92.00**

329	GULF COAST BUSINESS S	0000	233198	EFT	10/04/2023		357998	558040	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610400		FIRE	OFF SUPPLS	405.21
						405.21

329	GULF COAST BUSINESS S	0000	233198	EFT	10/04/2023		357999	558042	

ACCOUNT DETAIL						LINE AMOUNT
1	290	610400		FIRE	OFF SUPPLS	202.82
						202.82

329	GULF COAST BUSINESS S	0000	233197	EFT	10/04/2023		358346	558399	

ACCOUNT DETAIL						LINE AMOUNT
1	290	622300		FIRE	TRAIN PRG	424.82
						424.82

329	GULF COAST BUSINESS S	0000	233335	EFT	10/04/2023		358666	558736	

ACCOUNT DETAIL						LINE AMOUNT
1	811	610400		UTIL BILL	OFF SUPPLS	983.02
						983.02

329	GULF COAST BUSINESS S	0000	233204	EFT	10/04/2023		358714	558785	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400	95628	CITY ATTY	OFF SUPPLS	91.57
						91.57

329	GULF COAST BUSINESS S	0000	233202	EFT	10/04/2023		358715	558786	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400	95629	CITY ATTY	OFF SUPPLS	14.99
						14.99

329	GULF COAST BUSINESS S	0000	233090	EFT	10/04/2023		358717	558788	

ACCOUNT DETAIL						LINE AMOUNT
1	135	610400		CITY ATTY	OFF SUPPLS	125.98
2	135	610700		CITY ATTY	OPER SUPL	187.05
						313.03

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	233207	EFT	10/04/2023		358730	558802	

ACCOUNT DETAIL				LINE AMOUNT
1	411 610100	LEISURE SE	JANITORIAL	114.56
2	411 610700	LEISURE SE	OPER SUPL	172.22

286.78

329	GULF COAST BUSINESS S	0000	233207	EFT	10/04/2023		358734	558806	

ACCOUNT DETAIL				LINE AMOUNT
1	411 610100	LEISURE SE	JANITORIAL	36.24

36.24

329	GULF COAST BUSINESS S	0000	233196	EFT	10/04/2023		358925	559001	

ACCOUNT DETAIL				LINE AMOUNT
1	135 610400	CITY ATTY	OFF SUPPLS	193.65

193.65

CHECK TOTAL 2,952.13

1403	GULF COAST SMALL ENGI	0000	230121	INV	10/04/2023		358727	558799	

ACCOUNT DETAIL				LINE AMOUNT
1	411 611300	LEISURE SE	MOTR VEH	438.95

438.95

CHECK TOTAL 438.95

360	GULF HYDRAULICS & PNE	0000	233155	EFT	10/04/2023		358313	558364	

ACCOUNT DETAIL				LINE AMOUNT
1	213 611300	OPERATING	MOTR VEH	156.15

156.15

CHECK TOTAL 156.15

1003	GULF STATES DISTRIBUT	0001	232954	EFT	10/04/2023		357985	558027	

ACCOUNT DETAIL				LINE AMOUNT
1	213 612500	OPERATING	UNIFORMS	4,955.00

4,955.00

CHECK TOTAL 4,955.00

16371	GULFSIDE SUPPLY INC	0000	232895	INV	10/04/2023		358496	558559	

ACCOUNT DETAIL				LINE AMOUNT
1	825 615800	SEWER	LFT STATN	360.00

360.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16371	GULFSIDE SUPPLY INC	0000	232895	INV	10/04/2023		358603	558672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		59.95			
						59.95			
16371	GULFSIDE SUPPLY INC	0000	232895	INV	10/04/2023		358605	558674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		44.55			
						44.55			
16371	GULFSIDE SUPPLY INC	0000	232895	INV	10/04/2023		358606	558675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		64.50			
						64.50			
16371	GULFSIDE SUPPLY INC	0000	232895	INV	10/04/2023		358608	558677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		472.00			
						472.00			
16371	GULFSIDE SUPPLY INC	0000	232895	INV	10/04/2023		358609	558678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		80.00			
						80.00			
						CHECK TOTAL	**1,081.00**		
443	HANCOCK BANK CORP SER	0000		INV	10/04/2023		358463	558525	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 701 650100		DEBT SERV	PRINCIPAL		1,060,000.00			
	2 701 650400		DEBT SERV	INTEREST		83,131.25			
						1,143,131.25			
						CHECK TOTAL	**1,143,131.25**		
2066	HAVARD PEST CONTROL	0001		EFT	10/04/2023		357951	557991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/04/2023		358172	558220	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		35.00			
						35.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	10/04/2023		358471	558534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	10/04/2023		358781	558855	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
						CHECK TOTAL	**220.00**		
41886	HAVEN DOCK & MARINE,	0000	232605	INV	10/04/2023		357487	557502	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610700		J T JONES	OPER SUPL		3,515.05			
						3,515.05			
						CHECK TOTAL	**3,515.05**		
40339	HILDE FORREST	0000	233264	INV	10/04/2023		358141	558188	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		115.00			
						115.00			
						CHECK TOTAL	**115.00**		
21900	HKPARTS.NET	0000	232040	INV	10/04/2023		358175	558222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		421.24			
						421.24			
						CHECK TOTAL	**421.24**		
530	HOWARD SMITH EQUIPMEN	0000	230037	EFT	10/04/2023		357982	558024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611000		FIRE	BLG MAT		31.90			
						31.90			
						CHECK TOTAL	**31.90**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42384	IMPERIAL BAG & PAPER,	0000	233059	EFT	10/04/2023			358165	558213	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 610400		Finance	OFF SUPPLS		21.92				
	2 611 610400		PLAN & ZON	OFF SUPPLS		21.92				
	3 811 610400		UTIL BILL	OFF SUPPLS		43.84				
							87.68			
42384	IMPERIAL BAG & PAPER,	0000	233093	EFT	10/04/2023			358798	558871	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 610100		CITY COURT	JANITORIAL		368.18				
							368.18			
						CHECK TOTAL	**455.86**			
19232	INTERIOR EXTERIOR ENT	0000	230312	INV	10/04/2023			358383	558437	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 415 624601		BLDG MAINT	REPAIRS		130.06				
							130.06			
						CHECK TOTAL	**130.06**			
40758	INTERNATIONAL ASSOCIA	0000		INV	10/04/2023			358700	558770	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 621900		FIRE	MEMBER DUE		128.00				
							128.00			
						CHECK TOTAL	**128.00**			
42117	INTERSTATE BATTERY OF	0000	232837	EFT	10/04/2023			358314	558366	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		433.90				
							433.90			
42117	INTERSTATE BATTERY OF	0000	232837	EFT	10/04/2023			358553	558617	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		659.80				
							659.80			
						CHECK TOTAL	**1,093.70**			
24653	ITSAVVY LLC	0001	233109	EFT	10/04/2023			358176	558224	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 610400		INFO TECH	OFF SUPPLS		65.36				
							65.36			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24653	ITSAVVY LLC	0001	233109	EFT	10/04/2023		358178	558226	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610400	INFO TECH	OFF SUPPLS	98.04
					98.04

24653	ITSAVVY LLC	0001	233074	EFT	10/04/2023		358181	558229	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610700	Finance	OPER SUPL	2,172.31
					2,172.31
				CHECK TOTAL	**2,335.71**

275	J H WRIGHT & ASSOC	0001	232989	EFT	10/04/2023		358513	558576	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	3,950.00
					3,950.00

275	J H WRIGHT & ASSOC	0001	233076	EFT	10/04/2023		358599	558668	

ACCOUNT DETAIL					LINE AMOUNT
1	825	615800	SEWER	LFT STATN	4,550.00
					4,550.00
				CHECK TOTAL	**8,500.00**

43052	JACOB R MALLEY	0000	233292	INV	10/04/2023		358296	558347	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	92.00
					92.00
				CHECK TOTAL	**92.00**

43051	JAEDYN A LEBLANC	0000	233291	INV	10/04/2023		358295	558346	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	92.00
					92.00
				CHECK TOTAL	**92.00**

39355	JE TALLEY CONSTRUCTIO	0000	230771	INV	10/04/2023		358659	558729	

ACCOUNT DETAIL						LINE AMOUNT
1	030	640100	Z8592	HURRICANE CAP CONST		246,531.74
						246,531.74
					CHECK TOTAL	**246,531.74**

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
744	JERRY PATE TURF & IRR	0000	230131	EFT	10/04/2023		358354	558407	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		32.78			
						32.78			
						CHECK TOTAL	**32.78**		
42628	JESSICA VERSIGA	0000		INV	10/04/2023		358101	558147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626900		Finance	TRAVEL		138.00			
						138.00			
						CHECK TOTAL	**138.00**		
13406	JOHN FAYARD MOVING &	0000		EFT	10/04/2023		358424	558483	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 620900		CAO Office	CONTRACT		1,051.14			
						1,051.14			
						CHECK TOTAL	**1,051.14**		
41761	JOHNSON CONTROLS FIRE	0000	232415	EFT	10/04/2023		358300	558351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		2,112.60			
						2,112.60			
						CHECK TOTAL	**2,112.60**		
11185	LEE J JOHNSON	0000	232811	INV	10/04/2023		358706	558777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 612200		LEISURE SE	REP&MAINT		4,950.00			
						4,950.00			
						CHECK TOTAL	**4,950.00**		
42313	JOHNSONS TREE SERVICE	0000	233212	INV	10/04/2023		358485	558548	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		2,250.00			
						2,250.00			
						CHECK TOTAL	**2,250.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
34786	JONES WALKER LLP	0000		INV	10/04/2023		358710	558779	

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900	Finance	MISC	2,000.00

2,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
34786	JONES WALKER LLP	0000		INV	10/04/2023		358711	558782	

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900	Finance	MISC	2,000.00

2,000.00

CHECK TOTAL 4,000.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43046	JUSTICE C COCHRAN	0000	233287	INV	10/04/2023		358290	558341	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	92.00

92.00

CHECK TOTAL 92.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
320	KEELING CO	0000	233281	EFT	10/04/2023		358765	558839	

ACCOUNT DETAIL					LINE AMOUNT
1	411	610700	LEISURE SE	OPER SUPL	1,757.72

1,757.72

CHECK TOTAL 1,757.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
1166	KENS HARDWARE & MARIN	0000	230915	INV	10/04/2023		358546	558610	

ACCOUNT DETAIL					LINE AMOUNT
1	290	611000	FIRE	BLG MAT	16.95

16.95

CHECK TOTAL 16.95

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35998	KINGS SPRINKLER SYSTE	0000	230332	EFT	10/04/2023		358709	558781	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	6,878.50

6,878.50

CHECK TOTAL 6,878.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43054	KOLTEN A SCOTT	0000	233294	INV	10/04/2023		358298	558349	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	92.00

92.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**92.00**			
40198	KRISTEN MARTIN	0000	233169	INV	10/04/2023			358167	558215	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		306.00				
							306.00			
						CHECK TOTAL	**306.00**			
35892	JOEL A LADNIER	0000	233263	INV	10/04/2023			358142	558189	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		115.00				
							115.00			
						CHECK TOTAL	**115.00**			
43056	LANETTE LOU BOBINGER	0000		INV	10/04/2023			358425	558484	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210601		GENRL FUND	BONDS PAY		17.50				
							17.50			
						CHECK TOTAL	**17.50**			
36346	LAWMENS AND SHOOTERS	0000	230253	EFT	10/04/2023			358538	558602	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610700		OPERATING	OPER SUPL		833.42				
							833.42			
						CHECK TOTAL	**833.42**			
33347	HERMINIA LEAL	0000		EFT	10/04/2023			358348	558401	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			
33347	HERMINIA LEAL	0000		EFT	10/04/2023			358775	558848	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		100.00				
							100.00			
33347	HERMINIA LEAL	0000		EFT	10/04/2023			358778	558851	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		50.00				
							50.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
33347	HERMINIA LEAL	0000		EFT	10/04/2023		358806	558879	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT	CONTRACT		50.00			
						50.00			
						CHECK TOTAL	**250.00**		
40677	LEE C. RUSSELL	0000	230441	INV	10/04/2023		357500	557515	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621500		CITY COURT	LEGAL-CD		4,167.00			
						4,167.00			
						CHECK TOTAL	**4,167.00**		
41693	LESLIE SLADE	0000	233172	EFT	10/04/2023		358315	558367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		300.00			
						300.00			
41693	LESLIE SLADE	0000	233172	EFT	10/04/2023		358555	558619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		300.00			
						300.00			
						CHECK TOTAL	**600.00**		
42999	LEXIPOL LLC	0000	233363	INV	10/04/2023		358580	558646	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 620900		OPERATING	CONTRACT		15,750.00			
						15,750.00			
42999	LEXIPOL LLC	0000	233376	INV	10/04/2023		358699	558769	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		15,750.00			
						15,750.00			
						CHECK TOTAL	**31,500.00**		
40605	LILLIE MONROE	0000	233350	INV	10/04/2023		358510	558573	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		245.00			
						245.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40605	LILLIE MONROE	0000	233350	INV	10/04/2023		358511	558574	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		544.00			
						544.00			
						CHECK TOTAL	**789.00**		
380	LOWES OF GULFPORT MS	0000	231846	INV	10/04/2023		358746	558818	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		30.39			
						30.39			
						CHECK TOTAL	**30.39**		
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358152	558200	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		41.91			
						41.91			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358153	558201	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		23.13			
						23.13			
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358154	558202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		24.20			
						24.20			
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358242	558291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		28.49			
						28.49			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	10/04/2023		358252	558302	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		313.60			
						313.60			
380	LOWES ACCTS RECEIVABL	0001	232864	INV	10/04/2023		358254	558304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		125.16			
						125.16			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232864	INV	10/04/2023		358255	558305	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	96.59

96.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232864	INV	10/04/2023		358256	558306	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	353.26

353.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	231773	INV	10/04/2023		358257	558307	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	Events	EVENT	44.61

44.61

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232864	INV	10/04/2023		358258	558308	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	231.62

231.62

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358287	558338	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	26.98

26.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358303	558354	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	20.78

20.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233156	INV	10/04/2023		358316	558368	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	127.04
2	213	611300	OPERATING	MOTR VEH	127.03

254.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232864	INV	10/04/2023		358369	558423	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	190.31

190.31

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358370	558424	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	735.44

735.44

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233156	INV	10/04/2023		358372	558426	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	14.07
2	213	611300	OPERATING	MOTR VEH	14.07

28.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358380	558434	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	47.37

47.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358381	558435	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	320.65

320.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358382	558436	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	18.29

18.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358394	558451	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	24.25

24.25

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358396	558453	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	36.07

36.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358397	558454	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	13.26

13.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358399	558456	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	55.28

55.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358416	558474	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	128.38

128.38

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358480	558543	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	175.75

175.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233296	CRM	10/04/2023		358482	558545	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	-156.75

-156.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232275	INV	10/04/2023		358497	558560	

ACCOUNT DETAIL					LINE AMOUNT
1	415	624601	BLDG MAINT	REPAIRS	156.37

156.37

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232857	INV	10/04/2023		358517	558580	

ACCOUNT DETAIL					LINE AMOUNT
1	311	611000	STS & DRAI	BLG MAT	1,090.55

1,090.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	231773	INV	10/04/2023		358568	558634	

ACCOUNT DETAIL					LINE AMOUNT
1	148	627800	Events	EVENT	102.54

102.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358569	558635	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	197.54

197.54

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358570	558636	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	178.19

178.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358579	558645	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	745.67

745.67

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	233156	INV	10/04/2023		358586	558654	

ACCOUNT DETAIL					LINE AMOUNT
1	213	611000	OPERATING	BLG MAT	21.85
2	213	611300	OPERATING	MOTR VEH	21.85

43.70

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	232958	INV	10/04/2023		358701	558771	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		117.66			
						117.66			
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358722	558793	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		5.18			
						5.18			
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358724	558795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		25.46			
						25.46			
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358725	558796	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		2.86			
						2.86			
380	LOWES ACCTS RECEIVABL	0001	233296	INV	10/04/2023		358726	558797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		62.13			
						62.13			
380	LOWES ACCTS RECEIVABL	0001	231976	INV	10/04/2023		358741	558813	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610700		LEISURE SE	OPER SUPL		185.60			
						185.60			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	10/04/2023		358742	558814	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		69.36			
						69.36			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	10/04/2023		358743	558815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		28.64			
						28.64			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	10/04/2023		358744	558816	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		22.30			
						22.30			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	231846	INV	10/04/2023		358745	558817	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			244.02			
						244.02			
380	LOWES ACCTS RECEIVABL	0001	231846	INV	10/04/2023		358747	558819	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE LANDSCAPE			126.32			
						126.32			
						CHECK TOTAL	**6,604.93**		
42260	MANDAL AUTOMOTIVE OF	0000	233222	INV	10/04/2023		358317	558369	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			107.52			
						107.52			
42260	MANDAL AUTOMOTIVE OF	0000	233222	INV	10/04/2023		358319	558371	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			340.00			
						340.00			
42260	MANDAL AUTOMOTIVE OF	0000	233222	INV	10/04/2023		358557	558621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			485.00			
						485.00			
						CHECK TOTAL	**932.52**		
42983	MARCUS D WHITFIELD	0000	233228	INV	10/04/2023		357973	558014	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE TRAVEL			92.00			
						92.00			
						CHECK TOTAL	**92.00**		
43047	MARK D CORMIER	0000	233299	INV	10/04/2023		358291	558342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE TRAVEL			92.00			
						92.00			
						CHECK TOTAL	**92.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
36515	MCDANIELS GENERAL MER	0000	230040	EFT	10/04/2023		358373	558427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		83.97			
						83.97			
						CHECK TOTAL	**83.97**		
1149	MEMORIAL HOSPITAL COR	0001		INV	10/04/2023		358433	558492	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622900		OPERATING	MEDICAL		169.33			
						169.33			
						CHECK TOTAL	**169.33**		
1054	MICRO METHODS INC	0000	232756	EFT	10/04/2023		358402	558459	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
1054	MICRO METHODS INC	0000	232756	EFT	10/04/2023		358403	558460	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		120.00			
						120.00			
1054	MICRO METHODS INC	0000	232756	EFT	10/04/2023		358695	558765	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		210.00			
						210.00			
1054	MICRO METHODS INC	0000	232756	EFT	10/04/2023		358696	558766	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	232756	EFT	10/04/2023		358697	558767	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		260.00			
						260.00			
1054	MICRO METHODS INC	0000	232756	EFT	10/04/2023		358698	558768	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		120.00			
						120.00			
						CHECK TOTAL	**860.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42812	MOBILE SOLVENTS & SUP	0000	231214	EFT	10/04/2023		358692	558762	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616400		WATER	WATERWELL		7,695.00			
						7,695.00			
						CHECK TOTAL	**7,695.00**		
371	MS GULF COAST CHAMBER	0000		EFT	10/04/2023		358387	558442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 621900		CAO Office	MEMBER DUE		15.00			
						15.00			
						CHECK TOTAL	**15.00**		
378	MS POWER COMPANY	0000		INV	10/04/2023		358907	558982	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		9,911.15			
						9,911.15			
						CHECK TOTAL	**9,911.15**		
378	MS POWER COMPANY	0001		INV	10/04/2023		358875	558950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		481.92			
						481.92			
378	MS POWER COMPANY	0001		INV	10/04/2023		358876	558951	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		139.58			
						139.58			
378	MS POWER COMPANY	0001		INV	10/04/2023		358878	558953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626002		CITY COURT	ELECTRIC		6,079.77			
	2 213 626002		OPERATING	ELECTRIC		18,239.32			
						24,319.09			
378	MS POWER COMPANY	0001		INV	10/04/2023		358879	558954	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		129.28			
						129.28			
378	MS POWER COMPANY	0001		INV	10/04/2023		358880	558955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		166.17			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						166.17			
378	MS POWER COMPANY	0001		INV	10/04/2023		358882	558957	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		52.15			
						52.15			
378	MS POWER COMPANY	0001		INV	10/04/2023		358896	558971	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		214.33			
						214.33			
378	MS POWER COMPANY	0001		INV	10/04/2023		358897	558972	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		105.22			
						105.22			
378	MS POWER COMPANY	0001		INV	10/04/2023		358898	558973	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		Finance	ELECTRIC		12,784.28			
						12,784.28			
378	MS POWER COMPANY	0001		INV	10/04/2023		358899	558974	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		55.31			
						55.31			
378	MS POWER COMPANY	0001		INV	10/04/2023		358900	558975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		58.80			
						58.80			
378	MS POWER COMPANY	0001		INV	10/04/2023		358901	558976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		33.52			
						33.52			
378	MS POWER COMPANY	0001		INV	10/04/2023		358902	558977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		1,576.67			
						1,576.67			
378	MS POWER COMPANY	0001		INV	10/04/2023		358903	558978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		11,739.46			
						11,739.46			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0001		INV	10/04/2023		358904	558979	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		9,593.81			
						9,593.81			
378	MS POWER COMPANY	0001		INV	10/04/2023		358905	558980	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		5,333.64			
						5,333.64			
378	MS POWER COMPANY	0001		INV	10/04/2023		358906	558981	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		8,784.65			
						8,784.65			
378	MS POWER COMPANY	0001		INV	10/04/2023		358908	558983	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		88,432.09			
						88,432.09			
378	MS POWER COMPANY	0001		INV	10/04/2023		358909	558984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626002		OPERATING	ELECTRIC		3,371.77			
						3,371.77			
378	MS POWER COMPANY	0001		INV	10/04/2023		358910	558985	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		595.33			
						595.33			
378	MS POWER COMPANY	0001		INV	10/04/2023		358911	558986	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		Finance	ELECTRIC		1,227.30			
						1,227.30			
						CHECK TOTAL	**169,194.37**		
1268	MS RURAL WATER ASSOC	0000	233324	INV	10/04/2023		358518	558581	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626900		WATER	TRAVEL		250.00			
						250.00			
						CHECK TOTAL	**250.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18616	MUNICIPAL EMERGENCY S	0000	232831	EFT	10/04/2023		357976	558018	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		202.00			
						202.00			
18616	MUNICIPAL EMERGENCY S	0000		EFT	10/04/2023		358138	558185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		336.00			
						336.00			
18616	MUNICIPAL EMERGENCY S	0000	233302	EFT	10/04/2023		358467	558529	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		931.66			
						931.66			
						CHECK TOTAL	**1,469.66**		
42884	MYERS INDUSTRIES	0000	232325	EFT	10/04/2023		358371	558425	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		11,000.00			
						11,000.00			
						CHECK TOTAL	**11,000.00**		
307	NECAISE LOCKSMITH SER	0000	230097	EFT	10/04/2023		358321	558373	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		39.07			
	2 213 611300		OPERATING	MOTR VEH		60.93			
						100.00			
307	NECAISE LOCKSMITH SER	0000	230308	EFT	10/04/2023		358393	558449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		10.00			
						10.00			
307	NECAISE LOCKSMITH SER	0000	230498	EFT	10/04/2023		358395	558450	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		5.00			
						5.00			
						CHECK TOTAL	**115.00**		
43048	NOAH D DUPREY	0000	233288	INV	10/04/2023		358292	558343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							92.00			
						CHECK TOTAL	**92.00**			
389	OREILLY AUTO PARTS	0001	231138	EFT	10/04/2023			358079	558125	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		26.74				
							26.74			
389	OREILLY AUTO PARTS	0001	231835	EFT	10/04/2023			358324	558376	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		354.64				
							354.64			
389	OREILLY AUTO PARTS	0001	231835	EFT	10/04/2023			358325	558377	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		40.37				
							40.37			
389	OREILLY AUTO PARTS	0001	231138	EFT	10/04/2023			358413	558470	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		545.80				
							545.80			
389	OREILLY AUTO PARTS	0001	231835	EFT	10/04/2023			358559	558623	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		22.70				
							22.70			
						CHECK TOTAL	**990.25**			
339	OFFICE DEPOT	0001	232949	INV	10/04/2023			358089	558135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 630100		Finance	CAP OTLY		4,656.49				
							4,656.49			
339	OFFICE DEPOT	0001	233200	INV	10/04/2023			358924	559000	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 610400 95629		CITY ATTY	OFF SUPPLS		96.98				
							96.98			
						CHECK TOTAL	**4,753.47**			
1384	OFFICE FURNITURE SOLU	0000	232572	EFT	10/04/2023			358093	558139	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 100 630100 23007		CAP PROJ	CAP OTLY		14,062.80				

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							14,062.80			
						CHECK TOTAL	**14,062.80**			
42703	OLIVIA MCMAHAN	0000		INV	10/04/2023			358104	558150	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626900		Finance	TRAVEL		138.00				
							138.00			
						CHECK TOTAL	**138.00**			
9995	B GALA PIERCE	0000		INV	10/04/2023			358584	558651	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41142		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
9995	Cathy Morgan	0000		INV	10/04/2023			358583	558650	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41140		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	KIMBERLY CALHOUN	0000		INV	10/04/2023			358612	558681	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41142		GENRL FUND	RENTS		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
9995	KIMBERLY JOSEPH	0000		INV	10/04/2023			358610	558679	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41143		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	**175.00**			
9995	PAULA CARRIGAN	0000		INV	10/04/2023			358611	558680	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 505800 41143		GENRL FUND	RENTS		175.00				
							175.00			
						CHECK TOTAL	**175.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	SHETEAMA MCKAY	0000		INV	10/04/2023		358604	558673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	TIAJA KNOWLING	0000		INV	10/04/2023		358607	558676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	TOMIKO WALKER	0000		INV	10/04/2023		358585	558653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9999	BUTLER HOMES LLC	0000		INV	10/04/2023		358649	558719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY WS CLEAR			1,554.00			
						1,554.00			
						CHECK TOTAL	**1,554.00**		
9999	EDDIE HARTWELL	0000		INV	10/04/2023		358622	558692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY WS CLEAR			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9999	ELLIOT HOMES	0000		INV	10/04/2023		358651	558721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY WS CLEAR			1,390.00			
						1,390.00			
						CHECK TOTAL	**1,390.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9999	ELLIOT HOMES	0000		INV	10/04/2023		358652	558722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		1,390.00			
						1,390.00			
						CHECK TOTAL	**1,390.00**		
9999	ELLIOT HOMES LLC	0000		INV	10/04/2023		358624	558694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		290.00			
						290.00			
						CHECK TOTAL	**290.00**		
9999	GILBERT CUSTOM HOMES	0000		INV	10/04/2023		358619	558689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		290.00			
						290.00			
						CHECK TOTAL	**290.00**		
9999	HABITAT FOR HUMANITY	0000		INV	10/04/2023		358645	558715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9999	ICONIC BUILDINGS LLC	0000		INV	10/04/2023		358635	558705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9999	K & S KWIK STOP	0000		INV	10/04/2023		358629	558699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		225.00			
						225.00			
						CHECK TOTAL	**225.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9999	LUISA GILMAN	0000		INV	10/04/2023		358634	558704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9999	RANDY PUCHEU	0000		INV	10/04/2023		358627	558697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400 100341		UTILITY	WS CLEAR		290.00			
						290.00			
						CHECK TOTAL	**290.00**		
22287	PARTS AND SUPPLY INC	0000	233269	EFT	10/04/2023		358149	558195	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		599.50			
						599.50			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358327	558379	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,363.03			
						1,363.03			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358328	558380	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		28.32			
						28.32			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358330	558382	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		576.18			
						576.18			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358332	558384	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		23.20			
						23.20			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358334	558386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		77.58			
						77.58			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358561	558625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			364.92			
						364.92			
22287	PARTS AND SUPPLY INC	0000	233166	EFT	10/04/2023		358562	558626	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			13.15			
						13.15			
						CHECK TOTAL	**3,045.88**		
42247	PAYMENTUS CORPORATION	0000		EFT	10/04/2023		358674	558744	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 620900		UTIL BILL CONTRACT			297.00			
						297.00			
						CHECK TOTAL	**297.00**		
377	PERFORMANCE TIRE & WH	0001	233119	EFT	10/04/2023		358007	558052	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			410.00			
						410.00			
377	PERFORMANCE TIRE & WH	0001	233119	EFT	10/04/2023		358336	558388	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			181.98			
						181.98			
377	PERFORMANCE TIRE & WH	0001	233119	EFT	10/04/2023		358338	558391	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			380.00			
						380.00			
377	PERFORMANCE TIRE & WH	0001	233119	EFT	10/04/2023		358563	558627	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			240.00			
						240.00			
377	PERFORMANCE TIRE & WH	0001	233119	EFT	10/04/2023		358564	558628	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			219.00			
						219.00			
						CHECK TOTAL	**1,430.98**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000		EFT	10/04/2023		357954	557994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		160.74			
						160.74			
382	PHILLIPS BUILDING SUP	0000	232667	EFT	10/04/2023		358441	558501	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		4,979.17			
						4,979.17			
382	PHILLIPS BUILDING SUP	0000		EFT	10/04/2023		358587	558655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		30.37			
						30.37			
382	PHILLIPS BUILDING SUP	0000		EFT	10/04/2023		358588	558656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		160.74			
						160.74			
						CHECK TOTAL	**5,331.02**		
4794	PAUL PODLIN	0000	233218	EFT	10/04/2023		358012	558057	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		13.00			
						13.00			
						CHECK TOTAL	**13.00**		
845	PUCKETT MACHINERY COM	0000	233160	EFT	10/04/2023		358107	558153	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4,235.48			
						4,235.48			
						CHECK TOTAL	**4,235.48**		
42430	ROBERT H ALBERAL	0000		INV	10/04/2023		358566	558631	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		184.00			
						184.00			
						CHECK TOTAL	**184.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10043	ROBERT HALLS AUTO SAL	0000		INV	10/04/2023		358353	558406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,100.00			
						1,100.00			
						CHECK TOTAL **1,100.00**			
42004	ROBERT KRISTIAN RIEMA	0000	228529	EFT	10/04/2023		358662	558732	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 100 640200 22025		CAP PROJ	CAP ENG		2,430.00			
						2,430.00			
						CHECK TOTAL **2,430.00**			
851	RONNIES AUTOMOTIVE	0000	232953	INV	10/04/2023		358349	558402	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		2,167.50			
						2,167.50			
851	RONNIES AUTOMOTIVE	0000	233259	INV	10/04/2023		358565	558629	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,260.00			
						1,260.00			
						CHECK TOTAL **3,427.50**			
449	SAMS CLUB CORP	0000	232793	INV	10/04/2023		358414	558472	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		205.44			
						205.44			
						CHECK TOTAL **205.44**			
43033	SANDRA ANN KALETSCH	0000		INV	10/04/2023		358832	558906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 210601		GENRL FUND	BONDS PAY		17.00			
						17.00			
						CHECK TOTAL **17.00**			
41753	SAVANT LEARNING SYSTE	0000	233276	EFT	10/04/2023		358162	558210	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 622300		OPERATING	TRAIN PRG		6,390.00			
						6,390.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**6,390.00**			
10835	SCI INC.	0000	229406	EFT	10/04/2023			358650	558720	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 103 630100 82591		CP WS REV	CAP OTLY		203,250.18				
							203,250.18			
						CHECK TOTAL	**203,250.18**			
42960	SHAW SIGNS LLC	0000	232320	INV	10/04/2023			358378	558433	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 630100		FIRE	CAP OTLY		5,570.00				
							5,570.00			
						CHECK TOTAL	**5,570.00**			
22652	SHEPPARD ELECTRIC MOT	0000	233231	INV	10/04/2023			358476	558537	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		1,558.32				
							1,558.32			
						CHECK TOTAL	**1,558.32**			
487	SIMPKINS & COSTELLI I	0000		INV	10/04/2023			358648	558718	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		1,000.00				
							1,000.00			
						CHECK TOTAL	**1,000.00**			
15812	SORG PRINTING LLC	0000	233242	EFT	10/04/2023			358470	558533	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		Events	EVENT		535.00				
							535.00			
						CHECK TOTAL	**535.00**			
220	NORMA JEAN SOROE	0000	230154	EFT	10/04/2023			358112	558158	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 622100		PLAN & ZON	PROF FEES		300.00				
							300.00			
						CHECK TOTAL	**300.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358289	558340	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	610400	PLAN & ZON	OFF SUPPLS	49.00
					49.00

553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358434	558493	

	ACCOUNT DETAIL				LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	52.38
					52.38

553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358436	558495	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	201.73
2	811	621700	UTIL BILL	MAINT CONT	472.38
3	155	621700	HR	MAINT CONT	115.29
4	213	621700	OPERATING	MAINT CONT	149.20
5	145	621700	Finance	MAINT CONT	150.85
6	290	621700	FIRE	MAINT CONT	188.39
7	111	621700	MAYOR	MAINT CONT	164.78
8	115	621700	COUNCIL	MAINT CONT	157.44
9	135	621700	CITY ATTY	MAINT CONT	378.68
10	411	621700	LEISURE SE	MAINT CONT	356.43
					2,335.17

553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358437	558496	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	353.43
2	445	621700	J T JONES	MAINT CONT	123.16
3	811	621700	UTIL BILL	MAINT CONT	102.60
4	611	621700	PLAN & ZON	MAINT CONT	191.16
5	145	621700	Finance	MAINT CONT	162.47
6	213	621700	OPERATING	MAINT CONT	1,740.70
7	325	621700	ENGINEER	MAINT CONT	248.35
8	313	621700	PUB WORK A	MAINT CONT	332.88
9	145	621700	Finance	MAINT CONT	217.17
10	135	621700	CITY ATTY	MAINT CONT	190.74
11	125	621700	CITY COURT	MAINT CONT	641.19
					4,303.85

553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358439	558498	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	307.62

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						307.62			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358440	558499	

ACCOUNT DETAIL					LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	129.67
2	215	621700	Code Enf	MAINT CONT	246.98

						376.65			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358442	558502	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	5.78

						5.78			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358443	558503	

ACCOUNT DETAIL					LINE AMOUNT
1	213	621700	OPERATING	MAINT CONT	252.89

						252.89			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358445	558505	

ACCOUNT DETAIL					LINE AMOUNT
1	147	621700	Marketing	MAINT CONT	7.23

						7.23			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358446	558506	

ACCOUNT DETAIL					LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	143.87

						143.87			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358447	558507	

ACCOUNT DETAIL					LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	247.92

						247.92			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358448	558509	

ACCOUNT DETAIL					LINE AMOUNT
1	815	621700	WATER	MAINT CONT	169.00

						169.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358450	558511	

ACCOUNT DETAIL					LINE AMOUNT
1	115	621700	COUNCIL	MAINT CONT	93.30

93.30

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358451	558512	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	592.88
2	811	621700	UTIL BILL	MAINT CONT	500.11
3	155	621700	HR	MAINT CONT	115.46
4	213	621700	OPERATING	MAINT CONT	149.13
5	145	621700	Finance	MAINT CONT	189.36
6	290	621700	FIRE	MAINT CONT	246.55
7	111	621700	MAYOR	MAINT CONT	206.23
8	115	621700	COUNCIL	MAINT CONT	151.81
9	135	621700	CITY ATTY	MAINT CONT	320.14
10	411	621700	LEISURE SE	MAINT CONT	444.77

2,916.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358452	558513	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	439.12
2	445	621700	J T JONES	MAINT CONT	171.90
3	811	621700	UTIL BILL	MAINT CONT	136.34
4	611	621700	PLAN & ZON	MAINT CONT	469.57
5	145	621700	Finance	MAINT CONT	192.88
6	213	621700	OPERATING	MAINT CONT	2,046.65
7	325	621700	ENGINEER	MAINT CONT	253.15
8	313	621700	PUB WORK A	MAINT CONT	315.09
9	145	621700	Finance	MAINT CONT	199.51
10	135	621700	CITY ATTY	MAINT CONT	180.17
11	125	621700	CITY COURT	MAINT CONT	651.59

5,055.97

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358453	558514	

	ACCOUNT DETAIL				LINE AMOUNT
1	611	621700	PLAN & ZON	MAINT CONT	142.94

142.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358454	558515	

	ACCOUNT DETAIL				LINE AMOUNT
1	415	621700	BLDG MAINT	MAINT CONT	145.05
2	215	621700	Code Enf	MAINT CONT	288.50

433.55

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358455	558516	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621700		OPERATING	MAINT CONT		268.29			
						268.29			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358456	558517	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 621700		WATER	MAINT CONT		209.50			
						209.50			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358457	558518	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		143.08			
						143.08			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358458	558519	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 621700		COUNCIL	MAINT CONT		11.36			
						11.36			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358460	558522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358461	558523	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358462	558524	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 621700		PLAN & ZON	MAINT CONT		475.00			
						475.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	10/04/2023		358735	558807	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE	OFF SUPPLS		400.00			
						400.00			
						CHECK TOTAL	**19,350.79**		
93648	SOUTHERN MS PLANNING	0000	230840	EFT	10/04/2023		358702	558772	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 623600		LEISURE SE	MEALS		107.14			
						107.14			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**107.14**			
40705	SOUTHERN EXTERIORS FE	0000	232376	EFT	10/04/2023			358486	558549	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		2,029.00				
							2,029.00			
						CHECK TOTAL	**2,029.00**			
611	SOUTHERN PIPE & SUPPL	0000	230699	EFT	10/04/2023			358350	558403	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611000		OPERATING	BLG MAT		45.70				
							45.70			
611	SOUTHERN PIPE & SUPPL	0000	233078	EFT	10/04/2023			358502	558565	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		8,614.56				
							8,614.56			
611	SOUTHERN PIPE & SUPPL	0000	231615	EFT	10/04/2023			358503	558566	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 617000		WATER	METERS		3,650.00				
							3,650.00			
						CHECK TOTAL	**12,310.26**			
17329	SOUTHERN WATERWORKS S	0000	233139	INV	10/04/2023			358508	558571	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		1,094.00				
							1,094.00			
17329	SOUTHERN WATERWORKS S	0000	232412	INV	10/04/2023			358597	558667	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 616700		WATER	WATERLINE		403.00				
							403.00			
						CHECK TOTAL	**1,497.00**			
42969	SYLVESTER STARKS	0000	233362	EFT	10/04/2023			358581	558648	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		Code Enf	LOT ASSESS		400.00				
							400.00			
						CHECK TOTAL	**400.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
383	STATE FIRE ACADEMY	0000	232385	INV	10/04/2023		357967	558008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		365.00			
						365.00			
383	STATE FIRE ACADEMY	0000	232645	INV	10/04/2023		357968	558009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		122.50			
						122.50			
383	STATE FIRE ACADEMY	0000	232645	INV	10/04/2023		357969	558010	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		245.00			
						245.00			
					CHECK TOTAL	**732.50**			
42190	STEPHANIE TAYLOR	0000	233325	INV	10/04/2023		358421	558479	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		216.00			
						216.00			
					CHECK TOTAL	**216.00**			
23563	SUN COAST BUSINESS SU	0000	233167	EFT	10/04/2023		358355	558408	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610400		OPERATING	OFF SUPPLS		1,272.46			
						1,272.46			
23563	SUN COAST BUSINESS SU	0000	233372	EFT	10/04/2023		358621	558691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		Finance	OPER SUPL		247.35			
						247.35			
23563	SUN COAST BUSINESS SU	0000	233149	EFT	10/04/2023		358707	558778	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		50.68			
	2 411 610400		LEISURE SE	OFF SUPPLS		581.88			
						632.56			
23563	SUN COAST BUSINESS SU	0000	233365	EFT	10/04/2023		358761	558834	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610100		LEISURE SE	JANITORIAL		3,698.00			
						3,698.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	233203	EFT	10/04/2023		358923	558999	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 610400 95629		CITY ATTY	OFF SUPPLS		24.00			
						24.00			
					CHECK TOTAL	**5,874.37**			
31544	SUN SOUTH LLC	0000	233210	EFT	10/04/2023		358705	558776	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		627.48			
						627.48			
					CHECK TOTAL	**627.48**			
31544	SUN SOUTH LLC	0001	230120	EFT	10/04/2023		358351	558404	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		111.60			
						111.60			
					CHECK TOTAL	**111.60**			
610	SUNBELT FIRE INC	0000	233190	EFT	10/04/2023		357914	557953	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		575.00			
						575.00			
610	SUNBELT FIRE INC	0000	233060	EFT	10/04/2023		357970	558011	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		62.73			
						62.73			
610	SUNBELT FIRE INC	0000	233303	EFT	10/04/2023		358357	558411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		412.71			
						412.71			
610	SUNBELT FIRE INC	0000	233334	EFT	10/04/2023		358468	558530	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		3,267.14			
						3,267.14			
610	SUNBELT FIRE INC	0000		EFT	10/04/2023		358469	558531	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		25.00			
						25.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,342.58**			
18084	SWETMAN SECURITY SERV	0000		EFT	10/04/2023			358347	558400	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT	CONTRACT		7,596.30				
							7,596.30			
18084	SWETMAN SECURITY SERV	0000		EFT	10/04/2023			358573	558639	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		3,229.20				
							3,229.20			
18084	SWETMAN SECURITY SERV	0000		EFT	10/04/2023			358574	558640	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX	CONTRACT		13,851.18				
							13,851.18			
						CHECK TOTAL	**24,676.68**			
42634	TAYLOR MADE LAWN CARE	0000	230333	INV	10/04/2023			358708	558780	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		503.67				
							503.67			
						CHECK TOTAL	**503.67**			
23654	TEC OF JACKSON INC	0000		EFT	10/04/2023			358613	558682	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 626001		COUNCIL	TELEPHONE		0.21				
	2 611 626001		PLAN & ZON	TELEPHONE		0.06				
	3 213 626001		OPERATING	TELEPHONE		81.45				
	4 145 626001		Finance	TELEPHONE		306.26				
	5 125 626001		CITY COURT	TELEPHONE		0.22				
	6 411 626001		LEISURE SE	TELEPHONE		2.15				
	7 445 626001		J T JONES	TELEPHONE		1.53				
							391.88			
						CHECK TOTAL	**391.88**			
518	TEMPLE INC	0000	232677	EFT	10/04/2023			358494	558557	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		9,660.00				
							9,660.00			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**9,660.00**			
25114	THE PRINT SHED LLC	0000	233040	EFT	10/04/2023			358578	558644	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 612500		FIRE	UNIFORMS		381.50				
							381.50			
						CHECK TOTAL	**381.50**			
41972	TIMOTHY WESTBROOK	0000	233351	EFT	10/04/2023			358509	558572	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 215 625500		Code Enf	LOT ASSESS		250.00				
							250.00			
						CHECK TOTAL	**250.00**			
39264	TOTAL EQUIPMENT MAINT	0000		EFT	10/04/2023			358713	558784	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		95.00				
							95.00			
						CHECK TOTAL	**95.00**			
39917	TRI STATE CHLORATION	0001	232968	INV	10/04/2023			358492	558555	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		2,760.00				
							2,760.00			
						CHECK TOTAL	**2,760.00**			
10316	TYLER TECHNOLOGIES, I	0001	233359	INV	10/04/2023			358567	558633	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 150 621700		INFO TECH	MAINT CONT		158,241.58				
							158,241.58			
						CHECK TOTAL	**158,241.58**			
40826	TYREE A DAVIS	0000		EFT	10/04/2023			358728	558800	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 612200		LEISURE SE	REP&MAINT		800.00				
							800.00			
						CHECK TOTAL	**800.00**			

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26616	ULINE, INC.	0001	233305	EFT	10/04/2023		358577	558643	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			4,255.00			
						4,255.00			
						CHECK TOTAL	**4,255.00**		
36131	G F FULWOOD INC	0000	233001	EFT	10/04/2023		358572	558638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			3,114.50			
						3,114.50			
						CHECK TOTAL	**3,114.50**		
93670	US POSTAL SERVICE	0000	233382	INV	10/04/2023		358721	558792	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 625700		UTIL BILL POSTAGE			28,105.00			
						28,105.00			
						CHECK TOTAL	**28,105.00**		
42233	VARSITY BRANDS HOLDIN	0001	232007	EFT	10/04/2023		358718	558789	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 613100		LEISURE SE ATHLETIC			782.73			
						782.73			
						CHECK TOTAL	**782.73**		
6664	VERIZON WIRELESS	0001		INV	10/04/2023		358168	558216	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 626001		CITY COURT TELEPHONE			40.01			
						40.01			
						CHECK TOTAL	**40.01**		
39938	VIGILANT SOLUTIONS, I	0000	233268	EFT	10/04/2023		358147	558194	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH MAINT CONT			3,016.00			
						3,016.00			
						CHECK TOTAL	**3,016.00**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24862	VOLKERT INC	0000	233304	INV	10/04/2023		358653	558724	

ACCOUNT DETAIL						LINE AMOUNT
1	100	630100	23038	CAP PROJ	CAP OTLY	12,264.21

12,264.21

CHECK TOTAL 12,264.21

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	233275	EFT	10/04/2023		358667	558737	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	168.23

168.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	233275	EFT	10/04/2023		358668	558738	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	213.09

213.09

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	233275	EFT	10/04/2023		358669	558739	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	131.99

131.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232909	EFT	10/04/2023		358672	558742	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	428.76

428.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232909	EFT	10/04/2023		358673	558743	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	219.13

219.13

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232909	EFT	10/04/2023		358675	558745	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	434.80

434.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232909	EFT	10/04/2023		358676	558746	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	370.10

370.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	232909	EFT	10/04/2023		358677	558747	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	324.38

324.38

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 10042023 10/04/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,290.48**			
969	WASTE MANAGEMENT OF M	0001		INV	10/04/2023			357943	557983	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 627200		WATER	TRASH		282.26				
							282.26			
						CHECK TOTAL	**282.26**			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			357944	557984	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		92.65				
							92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			357945	557985	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 620900		WATER	CONTRACT		292.74				
	2 815 626700		WATER	RENTAL		67.76				
							360.50			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			358530	558594	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		0.37				
							0.37			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			358531	558595	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		94.22				
							94.22			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			358532	558596	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		94.22				
							94.22			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			358533	558597	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		94.22				
							94.22			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023			358534	558598	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 626700		WATER	RENTAL		94.22				
							94.22			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		358571	558637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		Events	EVENT		125.00			
						125.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		358723	558794	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		437.50			
						437.50			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		359069	559146	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		80.31			
						80.31			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		359070	559147	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		359071	559148	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626700		STS & DRAI	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		359072	559149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		773.69			
						773.69			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		359074	559151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		232.50			
						232.50			
40182	WASTE PRO OF MISSISSI	0000		EFT	10/04/2023		359075	559152	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,855.10			
						5,855.10			
						CHECK TOTAL	**8,464.91**		
24702	WEAVER ELECTRIC INC	0000	232899	EFT	10/04/2023		358484	558547	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		41,600.00			
						41,600.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	10/04/2023		358614	558683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615500		TRAFFIC	TRAFFIC		260.00			
						260.00			
						CHECK TOTAL	**41,860.00**		
42981	WESLEY M BOURQUE	0000	233226	INV	10/04/2023		357971	558012	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
						CHECK TOTAL	**92.00**		
20603	HD SUPPLY WHITE CAP C	0001	233026	INV	10/04/2023		358500	558564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		1,736.10			
						1,736.10			
						CHECK TOTAL	**1,736.10**		
43049	WILLIAM E FRANKLIN II	0000	233289	INV	10/04/2023		358293	558344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		92.00			
						92.00			
						CHECK TOTAL	**92.00**		
739	**INVOICES**		**WARRANT TOTAL**			**2,690,110.40**	**2,690,110.40**		

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: 10042023 10/04/2023

FUND	ORG		ACCOUNT		AMOUNT
010	010	GENERAL FUND	010 -000-000-000-000-210601-	BONDS PAYABLE	1,749.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130	RENTS	100.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140	RENTS	275.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142	RENTS	200.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143	RENTS	350.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41145	RENTS	175.00
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	566.01
010	111	EXECUTIVE	010 -100-111-000-000-626001-	TELEPHONE	41.28
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	472.07
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	35.61
010	125	JUDICIAL	010 -100-125-000-000-610100-	CLEANING AND JANITORI	368.18
010	125	JUDICIAL	010 -100-125-000-000-612200-	REPAIRS AND MAINTENAN	390.00
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	9,992.30
010	125	JUDICIAL	010 -100-125-000-000-621500-	LEGAL FEES-COURT DEFE	4,167.00
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	1,292.78
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	278.72
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	6,079.77
010	135	LEGAL	010 -100-135-000-000-610400-	OFFICE SUPPLIES	319.63
010	135	LEGAL	010 -100-135-000-000-610400-95628	OFFICE SUPPLIES/NONCA	91.57
010	135	LEGAL	010 -100-135-000-000-610400-95629	OFFICE SUPPLIES/NONCA	135.97
010	135	LEGAL	010 -100-135-000-000-610700-	OPERATING SUPPLIES	187.05
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	1,069.73
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	42.18
010	143	CAO Office	010 -100-145-143-000-620900-	CONTRACTUAL FEES	1,051.14
010	143	CAO Office	010 -100-145-143-000-621900-	MEMBERSHIP DUES AND S	15.00
010	144	Business Development	010 -100-145-144-000-626001-	TELEPHONE	13.20
010	145	Finance	010 -100-145-145-000-6101-00-	CLEANING AND JANITORI	37.07
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	21.92
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	2,419.66
010	145	Finance	010 -100-145-145-000-6125-00-	UNIFORMS	2,024.84
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	4,130.82
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	1,112.24
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,716.96
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	14,011.58
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	16.41
010	145	Finance	010 -100-145-145-000-6269-00-	TRAVEL	276.00
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	4,097.50
010	145	Finance	010 -100-145-145-000-6301-00-	CAPITAL OUTLAY	4,656.49
010	146	Grants Management	010 -100-145-146-000-626001-	TELEPHONE	66.88
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	7.23

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	147	Marketing	010 -100-145-147-000-626001-	TELEPHONE	49.87
010	148	City Events	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	254.85
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	49.87
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	4,413.63
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	720.39
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	1,045.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6140-00-	GASOLINE, OIL, GREASE	84.05
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	164,853.64
010	155	Human Resources	010 -100-145-155-000-610700-	OPERATING SUPPLIES	97.50
010	155	Human Resources	010 -100-145-155-000-612500-	UNIFORMS/PERSONAL GEA	198.94
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	369.98
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	230.75
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	238.65
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	1,272.46
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	1,460.10
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	3,403.73
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	62,567.43
010	213	POLICE OPERATING	010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN	390.00
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	8,749.48
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	28,790.80
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	314.92
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	15,750.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	4,606.86
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	6,390.00
010	213	POLICE OPERATING	010 -200-212-213-000-622900-	MEDICAL EXPENSE	169.33
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	2,900.34
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	21,611.09
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	537.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	548.00
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	535.48
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	3,299.00
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	608.03
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	22,158.39
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	89.77
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	4,409.12
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	2,192.26
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	5,963.12
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	18,812.87
010	290	FIRE	010 -200-290-000-000-620900-	CONTRACTUAL FEES	3,400.00
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	434.94
010	290	FIRE	010 -200-290-000-000-621900-	MEMBERSHIP DUES AND S	128.00
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,197.32
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	2,744.35
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	12,940.76
010	290	FIRE	010 -200-290-000-000-626003-	WATER	352.14

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626004-	GAS	573.33
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	1,886.00
010	290	FIRE	010 -200-290-000-000-630100-	CAPITAL OUTLAY	5,570.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	4,544.84
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-611000-	BLDG MATERIALS AND SU	2,005.55
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	2,290.48
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614000-	GASOLINE, OIL, GREASE	114.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	1,398.40
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	6,250.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,643.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	71.67
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626004-	GAS	64.02
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-	RENTAL	37.76
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	3,072.97
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	384.40
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	647.97
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	379.29
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	73.25
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	4,578.38
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-	TRAFFIC CONTROL	260.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	9,660.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	425.58
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	427.47
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	2,954.46
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	501.50
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	42,562.76
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	103,517.64
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	520.34
010	335	MAINTENANCE GARAGE	010 -300-309-335-000-626001-	TELEPHONE	19.65
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	3,899.48
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	981.88
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	1,148.51
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	3,119.76
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	438.95
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-	REPAIRS AND MAINTENAN	12,285.50
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-	UNIFORMS	646.39
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	782.73
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	382.40
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	6,711.01
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	14,089.24
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	1,841.67
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	107.14
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	2,529.26
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-41136	TELEPHONE	427.24
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-41138	TELEPHONE	248.17

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626001-41139	TELEPHONE	81.81
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	29,921.99
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	501.35
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-	TRAVEL	357.74
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	24.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	196.72
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	182.86
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	1,000.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	274.72
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	5,545.65
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	168.36
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6301-00-	CAPITAL OUTLAY	1,097.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	70.92
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	485.23
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	553.33
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	3,715.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	300.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	349.05
				FUND TOTAL	**766,288.58**
030	030	HURRICANE FUND	030 -000-000-000-000-640100-Z8592	CAP PRJ - CONSTRUCTIO	246,531.74
030	030	HURRICANE FUND	030 -000-000-000-000-640200-Z8587	CAP PRJ - ENGINEERING	3,167.00
030	030	HURRICANE FUND	030 -000-000-000-000-640200-Z8592	CAP PRJ - ENGINEERING	22,975.50
030	030	HURRICANE FUND	030 -000-000-000-000-640200-Z8593	CAP PRJ - ENGINEERING	2,118.25
				FUND TOTAL	**274,792.49**
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23006	CAPITAL OUTLAY	6,848.95
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23007	CAPITAL OUTLAY	14,062.80
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23038	CAPITAL OUTLAY	12,264.21
100	100	CAPITAL PROJECTS	100 -000-000-000-000-640200-22025	CAP PRJ - ENGINEERING	2,430.00
				FUND TOTAL	**35,605.96**
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-82591	CAPITAL OUTLAY	203,250.18
				FUND TOTAL	**203,250.18**
300	701	DEBT SERVICE	300 -700-701-000-000-650100-	PRINCIPAL	1,060,000.00
300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	83,131.25
				FUND TOTAL	**1,143,131.25**
400	400	WATER/SEWER UTILITY F	400 -000-000-000-000-100341-	WATER AND SEWER CLEAR	5,829.00

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,026.86
400	811	UTILITY BILLING	400 -800-811-000-000-612500-	UNIFORMS	1,939.43
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	2,284.78
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	1,211.43
400	811	UTILITY BILLING	400 -800-811-000-000-625700-	POSTAGE	28,105.00
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	5,134.52
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	7,252.07
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	2,171.12
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-	SHELLS,GRAVEL,SAND	14,662.52
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	13,316.25
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	25,091.49
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	3,650.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	2,582.92
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	378.50
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	867.44
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	21,637.49
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	537.29
400	815	WATER OPERATIONS	400 -800-815-000-000-626900-	TRAVEL	4,750.00
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	282.26
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	4,250.51
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-	SHELLS,GRAVEL,SAND	5.98
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	21,418.33
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	3,593.50
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	11.11
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	14,148.94
				FUND TOTAL	**186,138.74**
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	5,855.10
				FUND TOTAL	**5,855.10**
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	3,964.90
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	294.41
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	6,354.17
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	27,683.71
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	123.75
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	589.81
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	295.06
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	614.16
				FUND TOTAL	**39,919.97**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	4,255.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	5,650.84

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	17,120.33
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-	BANK FEES	17.95
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	49.87
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626004-	GAS	73.79
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-627900-	MISC SERVICES AND CHA	5,034.35
				FUND TOTAL	**32,272.13**
510	915	CLAIMS CONTINGENCY	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	2,856.00
				FUND TOTAL	**2,856.00**
				WARRANT SUMMARY TOTAL	**2,690,110.40**
				GRAND TOTAL	**2,690,110.40**

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
557502	41886	HAVEN DOCK & MARINE, LLC	357487	232605	INV	10/04/2023	3,515.05	SAFETY LADDERS FOR HA
557515	40677	LEE C. RUSSELL	357500	230441	INV	10/04/2023	4,167.00	PUBLIC DEFENDER DUTIE
557953	610	SUNBELT FIRE INC	357914	233190	EFT	10/04/2023	575.00	UNIFORM BOOTS
557969	42875	ALLISTONS LLC	357929	233133	EFT	10/04/2023	127.75	SHIRTS FOR BM
557970	6528	FLEETCOR TECHNOLOGIES	357930		EFT	10/04/2023	309.76	TRAFFIC FUEL EXPENSE
557971	6528	FLEETCOR TECHNOLOGIES	357931		EFT	10/04/2023	145.92	ENGINEERING FUEL EXP.
557972	6528	FLEETCOR	357932		EFT	10/04/2023	161.44	WATER FUEL EXP. 8/21-
557973	6528	FLEETCOR	357933		EFT	10/04/2023	242.44	PUBLIC WORKS FUEL EXP
557974	6528	FLEETCOR	357934		EFT	10/04/2023	303.19	TRAFFIC FUEL EXP. 8/2
557977	6528	FLEETCOR	357937		EFT	10/04/2023	57.19	ENGINEERING FUEL EXP.
557978	6528	FLEETCOR	357938		EFT	10/04/2023	120.51	WATER FUEL EXP. 8/28/
557979	6528	FLEETCOR	357939		EFT	10/04/2023	244.60	PUBLIC WORKS FUEL EXP
557980	3764	ALL SAFE TECHNOLOGIES LLC	357940		INV	10/04/2023	55.92	ALARM SYSTEM MONITORI
557981	3764	ALL SAFE TECHNOLOGIES LLC	357941		INV	10/04/2023	57.08	ALARM SYSTEM MONITORI
557983	969	WASTE MANAGEMENT OF MS	357943		INV	10/04/2023	282.26	20YD CONTAINER 2 WK S
557984	40182	WASTE PRO OF MISSISSIPPI	357944		EFT	10/04/2023	92.65	TOILET RENTAL @ 10808
557985	40182	WASTE PRO OF MISSISSIPPI	357945		EFT	10/04/2023	360.50	2YD FRNT LD SERV. & T
557986	5228	COASTAL DUST CONTROL	357946		EFT	10/04/2023	122.92	MAT SERVICES @ PW 9/5
557988	5228	COASTAL DUST CONTROL	357948		EFT	10/04/2023	122.92	MAT SERVICES @ PW 8/2
557989	20675	CHANCELLOR SUPPLY, INC	357949		EFT	10/04/2023	5.54	SERVICE CHARGES (LATE
557991	2066	HAVARD PEST CONTROL	357951		EFT	10/04/2023	75.00	PEST CONTROL SERV. AU
557992	41691	FERGUSON US HOLDINGS, INC	357952		EFT	10/04/2023	195.00	HYDRA PLUGS CEMENT -
557993	227	FASTENAL	357953		EFT	10/04/2023	137.26	AUGUST VENDING ITEMS
557994	382	PHILLIPS BUILDING SUPPLY	357954		EFT	10/04/2023	160.74	SUPPLIES FOR L/S REPA
557998	205	DANNY MILLER PLUMBING INC	357958	233003	INV	10/04/2023	350.00	LABOR
558005	11424	EAGLE ENERGY INC.	357964	232867	EFT	10/04/2023	619.10	FUEL
558006	11424	EAGLE ENERGY INC.	357965	232867	EFT	10/04/2023	1,791.27	FUEL
558008	383	STATE FIRE ACADEMY	357967	232385	INV	10/04/2023	365.00	FIREFIGHTER TRAINING
558009	383	STATE FIRE ACADEMY	357968	232645	INV	10/04/2023	122.50	FIREFIGHTER TRAINING
558010	383	STATE FIRE ACADEMY	357969	232645	INV	10/04/2023	245.00	FIREFIGHTER TRAINING
558011	610	SUNBELT FIRE INC	357970	233060	EFT	10/04/2023	62.73	DOOR PARTS FOR MULTIP
558012	42981	WESLEY M BOURQUE	357971	233226	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558013	43002	AIDEN T SEALS	357972	233227	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558014	42983	MARCUS D WHITFIELD	357973	233228	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558015	42984	GAVIN D WILLIAMS	357974	233217	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558018	18616	MUNICIPAL EMERGENCY SERVI	357976	232831	EFT	10/04/2023	202.00	UNIFORMS
558023	5228	COASTAL DUST CONTROL	357981		EFT	10/04/2023	37.07	RUG FOR BACK DOOR- CH
558024	530	HOWARD SMITH EQUIPMENT	357982	230037	EFT	10/04/2023	31.90	BLANKET PURCHASE ORDE
558026	5228	COASTAL DUST CONTROL	357984		EFT	10/04/2023	27.27	3x5 BLACK, 3x5 KLEEN
558027	1003	GULF STATES DISTRIBUTORS	357985	232954	EFT	10/04/2023	4,955.00	MOLLE DUTY EQUIPMENT

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558029	38362	CDW LLC	357987	233017	EFT	10/04/2023	36.44	BLACK BOX HD APAPTER
558030	38362	CDW LLC	357988	233101	EFT	10/04/2023	815.00	ADMIN COMPUTER SET UP
558031	38362	CDW LLC	357989	233101	EFT	10/04/2023	282.00	ADMIN COMPUTER SET UP
558033	6528	FLEETCOR	357991		EFT	10/04/2023	3,150.37	GFD FUELMAN CHARGES F
558040	329	GULF COAST BUSINESS SUPPL	357998	233198	EFT	10/04/2023	405.21	OFFICE SUPPLIES
558042	329	GULF COAST BUSINESS SUPPL	357999	233198	EFT	10/04/2023	202.82	OFFICE SUPPLIES
558043	58	A T & T	358000		INV	10/04/2023	36.34	NCIC MONITORING LINE
558047	40289	GABRIEL M SHABAZZ	358001	233086	EFT	10/04/2023	450.00	LOT CLEAN-UP
558048	40289	GABRIEL M SHABAZZ	358002	233086	EFT	10/04/2023	590.00	LOT CLEAN-UP
558049	40289	GABRIEL M SHABAZZ	358004	233086	EFT	10/04/2023	500.00	LOT CLEAN-UP
558052	377	PERFORMANCE TIRE & WHEEL	358007	233119	EFT	10/04/2023	410.00	TIRES
558057	4794	PAUL PODLIN	358012	233218	EFT	10/04/2023	13.00	FOOD ALLOWANCE
558059	42671	APRIL GINGERELLA	358014	233224	INV	10/04/2023	13.00	FOOD ALLOWANCE
558063	384	GALLS LLC	358018	232115	EFT	10/04/2023	490.11	BLANKET PO FOR UNIFOR
558086	40080	ARCCO COMPANY SERVICES, I	358041	232801	INV	10/04/2023	919.96	STATION 7 GENERATOR R
558088	40080	ARCCO COMPANY SERVICES, I	358044	232861	INV	10/04/2023	571.00	STATION GENERATOR SER
558117	60	A1 BATTERY INC	358072	233243	EFT	10/04/2023	94.00	VEHICLE MAINTENANCE /
558118	42007	COMMUNICATIONS INTERNATIO	358073	233257	EFT	10/04/2023	231.90	RARIO SERVICE / REPAI
558119	42007	COMMUNICATIONS INTERNATIO	358074	233257	EFT	10/04/2023	95.00	RARIO SERVICE / REPAI
558120	42007	COMMUNICATIONS INTERNATIO	358075	233257	EFT	10/04/2023	231.90	RARIO SERVICE / REPAI
558124	83	ACE DATA STORAGE COMPANY	358078	233256	EFT	10/04/2023	60.00	ACE DATE
558125	389	OREILLY AUTO PARTS	358079	231138	EFT	10/04/2023	26.74	BLANKET PURCHASE ORDE
558126	384	GALLS LLC	358080	233258	EFT	10/04/2023	1,142.67	BLANKET PO FOR UNIFOR
558128	83	ACE DATA STORAGE COMPANY	358082	233256	EFT	10/04/2023	156.00	ACE DATE
558131	83	ACE DATA STORAGE COMPANY	358085	233256	EFT	10/04/2023	140.00	ACE DATE
558132	83	ACE DATA STORAGE COMPANY	358086	233256	EFT	10/04/2023	60.00	ACE DATE
558135	339	OFFICE DEPOT	358089	232949	INV	10/04/2023	4,656.49	ENVELOPE SEALER
558139	1384	OFFICE FURNITURE SOLUTION	358093	232572	EFT	10/04/2023	14,062.80	MAYORS CHAIRS
558142	20674	BONDS SERVICES, INC	358096		EFT	10/04/2023	9,300.00	JANITORIAL SERV SPT23
558147	42628	JESSICA VERSIGA	358101		INV	10/04/2023	138.00	PER DIEM
558150	42703	OLIVIA MCMAHAN	358104		INV	10/04/2023	138.00	PER DIEM
558152	40776	ENGINEERED COOLING SERVIC	358106	232356	EFT	10/04/2023	3,156.00	MAINTENANCE CONTRACT
558153	845	PUCKETT MACHINERY COMPANY	358107	233160	EFT	10/04/2023	4,235.48	VEHICLE REPAIR
558155	37710	COVINGTON CIVIL & ENVIRON	358109	225227	EFT	10/04/2023	2,118.25	ENGINEERING SERVICES:
558158	220	NORMA JEAN SOROE	358112	230154	EFT	10/04/2023	300.00	TRANSCRIBER
558159	37710	COVINGTON CIVIL & ENVIRON	358111	225229	EFT	10/04/2023	3,167.00	ENGINEERING SERVICES
558160	6528	FLEETCOR	358113		EFT	10/04/2023	220.37	VEHICLE FUEL
558162	6528	FLEETCOR	358114		EFT	10/04/2023	264.86	VEHICLE FUEL
558184	24631	EMERGENCY EQUIPMENT	358137	230819	INV	10/04/2023	303.95	COMPRESSOR PARTS
558185	18616	MUNICIPAL EMERGENCY SERVI	358138		EFT	10/04/2023	336.00	UNIFORMS NOT PAID UND

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558186	42007	COMMUNICATIONS INTERNATIO	358139	233267	EFT	10/04/2023	142.50	RADIO SERVICE / REPAI
558188	40339	HILDE FORREST	358141	233264	INV	10/04/2023	115.00	FIRE DEPT FOOD ALLOWA
558189	35892	JOEL A LADNIER	358142	233263	INV	10/04/2023	115.00	FIRE DEPT FOOD ALLOWA
558190	34614	GARRETT F RASKETT	358143	233265	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558191	34613	JOSEPH ABERCROMBIE	358144	233266	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558193	6528	FLEETCOR	358146		EFT	10/04/2023	145.92	FUEL FOR CITY VEHICLE
558194	39938	VIGILANT SOLUTIONS, INC	358147	233268	EFT	10/04/2023	3,016.00	ESA RENEWAL (POLICE C
558195	22287	PARTS AND SUPPLY INC	358149	233269	EFT	10/04/2023	599.50	VEHICLE MAINTENANCE /
558196	20442	GLASS SOLUTIONS INC	358148	231864	INV	10/04/2023	700.00	GASTON HEWES BROKEN W
558197	39488	COAST ELEVATOR COMPANY IN	358150	233229	EFT	10/04/2023	1,210.36	ELEVATOR REPAIRS AT C
558199	70	DUNAWAY GLASS INC	358151	232477	EFT	10/04/2023	3,987.67	FRONT DOOR
558200	380	LOWES ACCTS RECEIVABLE PR	358152	232275	INV	10/04/2023	41.91	SUPPLIES
558201	380	LOWES ACCTS RECEIVABLE PR	358153	232275	INV	10/04/2023	23.13	SUPPLIES
558202	380	LOWES ACCTS RECEIVABLE PR	358154	232275	INV	10/04/2023	24.20	SUPPLIES
558203	38362	CDW LLC	358155	233188	EFT	10/04/2023	412.55	STAR TECH KVM AND CAB
558204	38362	CDW LLC	358156	233188	EFT	10/04/2023	108.00	STAR TECH KVM AND CAB
558207	20442	GLASS SOLUTIONS INC	358159	233238	INV	10/04/2023	24.00	WINDOW AT CARNEGIE LI
558208	58	A T & T	358160		INV	10/04/2023	503.12	TELEPHONE LINES - PD
558209	2802	EVIDENT INC	358161	233162	EFT	10/04/2023	314.92	FORENSIC SUPPLIES
558210	41753	SAVANT LEARNING SYSTEMS	358162	233276	EFT	10/04/2023	6,390.00	VIRTUAL LEARNING ACAD
558213	42384	IMPERIAL BAG & PAPER, LLC	358165	233059	EFT	10/04/2023	87.68	CLEANING SUPPLY ORDER
558214	34931	BARNEYS INC	358166	232228	EFT	10/04/2023	1,057.78	UNIFORM EQUIPMENT
558215	40198	KRISTEN MARTIN	358167	233169	INV	10/04/2023	306.00	FOOD ALLOWANCE
558216	6664	VERIZON WIRELESS	358168		INV	10/04/2023	40.01	AUGUST 2023
558220	2066	HAVARD PEST CONTROL	358172		EFT	10/04/2023	35.00	HAVARD PEST MONTHLY R
558222	21900	HKPARTS.NET	358175	232040	INV	10/04/2023	421.24	WEAPON PARTS
558224	24653	ITSAVVY LLC	358176	233109	EFT	10/04/2023	65.36	HP USB-C GEN 2 X2 POR
558226	24653	ITSAVVY LLC	358178	233109	EFT	10/04/2023	98.04	HP USB-C GEN 2 X2 POR
558229	24653	ITSAVVY LLC	358181	233074	EFT	10/04/2023	2,172.31	HONEYWELL
558262	19719	BAYOU CONCRETE, LLC	358213	232650	EFT	10/04/2023	415.00	BLANKET PO FOR CONCRE
558263	19719	BAYOU CONCRETE, LLC	358214	232650	EFT	10/04/2023	765.00	BLANKET PO FOR CONCRE
558264	19719	BAYOU CONCRETE, LLC	358215	232650	EFT	10/04/2023	885.00	BLANKET PO FOR CONCRE
558265	25935	ADVANCED AUTO PARTS	358216	232836	INV	10/04/2023	3.08	BLANKET PO FOR MOTOR
558266	25935	ADVANCED AUTO PARTS	358217	232836	INV	10/04/2023	33.48	BLANKET PO FOR MOTOR
558267	25935	ADVANCED AUTO PARTS	358218	232836	INV	10/04/2023	23.50	BLANKET PO FOR MOTOR
558268	25935	ADVANCED AUTO PARTS	358219	232836	INV	10/04/2023	20.22	BLANKET PO FOR MOTOR
558270	25935	ADVANCED AUTO PARTS	358220	232836	INV	10/04/2023	107.56	BLANKET PO FOR MOTOR
558271	25935	ADVANCED AUTO PARTS	358222	232836	INV	10/04/2023	211.40	BLANKET PO FOR MOTOR
558272	25935	ADVANCED AUTO PARTS	358223	232836	INV	10/04/2023	77.04	BLANKET PO FOR MOTOR
558274	19719	BAYOU CONCRETE, LLC	358225	232650	EFT	10/04/2023	1,516.00	BLANKET PO FOR CONCRE

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558275	19719	BAYOU CONCRETE, LLC	358226	232650	EFT	10/04/2023	1,101.00	BLANKET PO FOR CONCRE
558276	19719	BAYOU CONCRETE, LLC	358227	232650	EFT	10/04/2023	418.00	BLANKET PO FOR CONCRE
558277	19719	BAYOU CONCRETE, LLC	358228	232650	EFT	10/04/2023	915.00	BLANKET PO FOR CONCRE
558278	19719	BAYOU CONCRETE, LLC	358229	232650	EFT	10/04/2023	737.50	BLANKET PO FOR CONCRE
558279	19719	BAYOU CONCRETE, LLC	358230	232650	EFT	10/04/2023	1,087.50	BLANKET PO FOR CONCRE
558280	5078	AUTO ZONE INC	358231	232834	INV	10/04/2023	21.99	BLANKET PO / VEHICLE
558281	5078	AUTO ZONE INC	358232	232834	INV	10/04/2023	51.47	BLANKET PO / VEHICLE
558282	5078	AUTO ZONE INC	358233	232834	INV	10/04/2023	255.36	BLANKET PO / VEHICLE
558283	5078	AUTO ZONE INC	358234	232834	INV	10/04/2023	216.99	BLANKET PO / VEHICLE
558284	5078	AUTO ZONE INC	358235	232834	INV	10/04/2023	21.98	BLANKET PO / VEHICLE
558285	5078	AUTO ZONE INC	358236	232834	INV	10/04/2023	358.86	BLANKET PO / VEHICLE
558286	5078	AUTO ZONE INC	358237	232834	INV	10/04/2023	3.58	BLANKET PO / VEHICLE
558287	5078	AUTO ZONE INC	358238	233219	INV	10/04/2023	1,067.97	BLANKET PO / VEHICLE
558288	5078	AUTO ZONE INC	358239	233219	INV	10/04/2023	48.18	BLANKET PO / VEHICLE
558289	5078	AUTO ZONE INC	358240	233219	INV	10/04/2023	56.76	BLANKET PO / VEHICLE
558290	5078	AUTO ZONE INC	358241	233219	INV	10/04/2023	239.98	BLANKET PO / VEHICLE
558291	380	LOWES ACCTS RECEIVABLE PR	358242	232958	INV	10/04/2023	28.49	BLANKET PURCHASE ORDE
558292	5078	AUTO ZONE INC	358243	233219	INV	10/04/2023	42.99	BLANKET PO / VEHICLE
558293	5078	AUTO ZONE INC	358244	233219	INV	10/04/2023	118.99	BLANKET PO / VEHICLE
558294	19719	BAYOU CONCRETE, LLC	358245	232650	EFT	10/04/2023	415.00	BLANKET PO FOR CONCRE
558295	19719	BAYOU CONCRETE, LLC	358246	232650	EFT	10/04/2023	415.00	BLANKET PO FOR CONCRE
558296	19719	BAYOU CONCRETE, LLC	358247	232650	EFT	10/04/2023	765.00	BLANKET PO FOR CONCRE
558297	19719	BAYOU CONCRETE, LLC	358248	232650	EFT	10/04/2023	852.50	BLANKET PO FOR CONCRE
558298	19719	BAYOU CONCRETE, LLC	358249	232650	EFT	10/04/2023	415.00	BLANKET PO FOR CONCRE
558299	19719	BAYOU CONCRETE, LLC	358250	232650	EFT	10/04/2023	562.50	BLANKET PO FOR CONCRE
558300	19719	BAYOU CONCRETE, LLC	358251	232650	EFT	10/04/2023	590.00	BLANKET PO FOR CONCRE
558302	380	LOWES ACCTS RECEIVABLE PR	358252	232864	INV	10/04/2023	313.60	OPEN FOR WAREHOUSE SU
558304	380	LOWES ACCTS RECEIVABLE PR	358254	232864	INV	10/04/2023	125.16	OPEN FOR WAREHOUSE SU
558305	380	LOWES ACCTS RECEIVABLE PR	358255	232864	INV	10/04/2023	96.59	OPEN FOR WAREHOUSE SU
558306	380	LOWES ACCTS RECEIVABLE PR	358256	232864	INV	10/04/2023	353.26	OPEN FOR WAREHOUSE SU
558307	380	LOWES ACCTS RECEIVABLE PR	358257	231773	INV	10/04/2023	44.61	OPEN PO - EVENT SUPPL
558308	380	LOWES ACCTS RECEIVABLE PR	358258	232864	INV	10/04/2023	231.62	OPEN FOR WAREHOUSE SU
558310	107	BLOSSMAN GAS INC	358260	232020	EFT	10/04/2023	35.00	PROPANE FOR FORKLIFT
558313	6528	FLEETCOR	358265		EFT	10/04/2023	72.95	3884-FORD EXPEDITION-
558318	6528	FLEETCOR	358268		EFT	10/04/2023	73.79	2660-2006 F150-SCORPI
558320	39534	AUTOMATED MERCHANTSYSTEMS	358270		EFT	10/04/2023	17.95	JUNE 2023 - HL BANK F
558322	6528	FLEETCOR	358271		EFT	10/04/2023	46.59	EVENTS FUELMAN
558323	6528	FLEETCOR	358273		EFT	10/04/2023	62.67	3884-FORD EXPEDITION-
558338	380	LOWES ACCTS RECEIVABLE PR	358287	232958	INV	10/04/2023	26.98	BLANKET PURCHASE ORDE
558340	553	SOUTH MS BUSINESS MACHINE	358289		EFT	10/04/2023	49.00	STAPLES FOR COPY MACH

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Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558341	43046	JUSTICE C COCHRAN	358290	233287	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558342	43047	MARK D CORMIER	358291	233299	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558343	43048	NOAH D DUPREY	358292	233288	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558344	43049	WILLIAM E FRANKLIN III	358293	233289	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558345	43050	GARRET M LANDRY	358294	233290	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558346	43051	JAEDYN A LEBLANC	358295	233291	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558347	43052	JACOB R MALLEY	358296	233292	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558348	43053	CHRISTOPHER MITCHELL	358297	233293	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558349	43054	KOLTEN A SCOTT	358298	233294	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558350	43055	GRANT M VALDES	358299	233295	INV	10/04/2023	92.00	FIRE DEPT FOOD ALLOWA
558351	41761	JOHNSON CONTROLS FIRE PRO	358300	232415	EFT	10/04/2023	2,112.60	CENTRAL FIRE AC CONTR
558352	40843	EAGLE SERVICES, INC.	358301	233189	EFT	10/04/2023	365.00	SPORTSPLEX AC UNITS
558353	39488	COAST ELEVATOR COMPANY IN	358302	233007	EFT	10/04/2023	2,361.06	ELEVATOR AT JONES BUI
558354	380	LOWES ACCTS RECEIVABLE PR	358303	232275	INV	10/04/2023	20.78	SUPPLIES
558355	42007	COMMUNICATIONS INTERNATIO	358304	233262	EFT	10/04/2023	4,956.00	LAPEL MICS
558356	42007	COMMUNICATIONS INTERNATIO	358305	232507	EFT	10/04/2023	298.60	BLANKET PO TO REPAIR
558357	235	DIBS CHEMICAL & SUPPLY CO	358306	233254	EFT	10/04/2023	184.11	PAPER TOWELS
558358	11424	EAGLE ENERGY INC.	358307	233261	EFT	10/04/2023	6,760.59	GAS FOR 8TH AVE SHOP
558360	42675	ELITE SCREEN PRINTING LLC	358309	230202	INV	10/04/2023	45.92	UNIFORM SHIRTS
558361	12011	GOODYEAR CORPORATE #2728	358310	232906	INV	10/04/2023	3,334.20	TIRES
558362	12011	GOODYEAR CORPORATE #2728	358311	233255	INV	10/04/2023	2,229.80	TIRES
558364	360	GULF HYDRAULICS & PNEUMAT	358313	233155	EFT	10/04/2023	156.15	CYLINDER KIT
558366	42117	INTERSTATE BATTERY OF SOU	358314	232837	EFT	10/04/2023	433.90	BLANKET PO / VEHICLE
558367	41693	LESLIE SLADE	358315	233172	EFT	10/04/2023	300.00	WINDOW TINT
558368	380	LOWES ACCTS RECEIVABLE PR	358316	233156	INV	10/04/2023	254.07	BLANKET PO / SUPPLIES
558369	42260	MANDAL AUTOMOTIVE OF DIBE	358317	233222	INV	10/04/2023	107.52	BLANKET PO / VEHICLE
558371	42260	MANDAL AUTOMOTIVE OF DIBE	358319	233222	INV	10/04/2023	340.00	BLANKET PO / VEHICLE
558373	307	NECAISE LOCKSMITH SERVICE	358321	230097	EFT	10/04/2023	100.00	BLANKET PO / KEYS AND
558376	389	OREILLY AUTO PARTS	358324	231835	EFT	10/04/2023	354.64	BLANKET PO / VEHICLE
558377	389	OREILLY AUTO PARTS	358325	231835	EFT	10/04/2023	40.37	BLANKET PO / VEHICLE
558379	22287	PARTS AND SUPPLY INC	358327	233166	EFT	10/04/2023	1,363.03	BLANKET PO FOR MOTOR
558380	22287	PARTS AND SUPPLY INC	358328	233166	EFT	10/04/2023	28.32	BLANKET PO FOR MOTOR
558382	22287	PARTS AND SUPPLY INC	358330	233166	EFT	10/04/2023	576.18	BLANKET PO FOR MOTOR
558384	22287	PARTS AND SUPPLY INC	358332	233166	EFT	10/04/2023	23.20	BLANKET PO FOR MOTOR
558386	22287	PARTS AND SUPPLY INC	358334	233166	EFT	10/04/2023	77.58	BLANKET PO FOR MOTOR
558388	377	PERFORMANCE TIRE & WHEEL	358336	233119	EFT	10/04/2023	181.98	TIRES
558391	377	PERFORMANCE TIRE & WHEEL	358338	233119	EFT	10/04/2023	380.00	TIRES
558399	329	GULF COAST BUSINESS SUPPL	358346	233197	EFT	10/04/2023	424.82	OFFICE SUPPLIES - TRA
558400	18084	SWETMAN SECURITY SERVICE	358347		EFT	10/04/2023	7,596.30	SECURITY GUARD SERVIC
558401	33347	HERMINIA LEAL	358348		EFT	10/04/2023	50.00	INTERPRETING SERVICE

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558402	851	RONNIES AUTOMOTIVE	358349	232953	INV	10/04/2023	2,167.50	REMOVE AND REPLACE EN
558403	611	SOUTHERN PIPE & SUPPLY CO	358350	230699	EFT	10/04/2023	45.70	BLANKET P.O. / SUPPLI
558404	31544	SUN SOUTH LLC	358351	230120	EFT	10/04/2023	111.60	BLANKET PO FOR MOWER
558405	6528	FLEETCOR	358352		EFT	10/04/2023	10,041.98	FUEL
558406	10043	ROBERT HALLS AUTO SALVAGE	358353		INV	10/04/2023	1,100.00	TRANMISSION
558407	744	JERRY PATE TURF & IRRIGAT	358354	230131	EFT	10/04/2023	32.78	BLANKET PO / VEHICLE
558408	23563	SUN COAST BUSINESS SUPPLY	358355	233167	EFT	10/04/2023	1,272.46	OFFICE SUPPLIES
558409	384	GALLS LLC	358356	232938	EFT	10/04/2023	247.98	SAFETY VEST
558411	610	SUNBELT FIRE INC	358357	233303	EFT	10/04/2023	412.71	VEHICLE MAINTENANCE /
558413	40516	DANA SAFETY SUPPLY	358359		EFT	10/04/2023	444.95	VEHICLE PARTS
558414	40516	DANA SAFETY SUPPLY	358360		EFT	10/04/2023	278.00	LIGHTS FOR ACO TRUCK
558415	40516	DANA SAFETY SUPPLY	358361	231949	EFT	10/04/2023	780.00	UTV SIRENS
558416	40516	DANA SAFETY SUPPLY	358362	232008	EFT	10/04/2023	4,995.00	VEHICLE GUN LOCKS
558417	40516	DANA SAFETY SUPPLY	358363	232149	EFT	10/04/2023	4,930.00	VEHICLE PARTS
558418	40516	DANA SAFETY SUPPLY	358364	232355	EFT	10/04/2023	3,255.00	VEHICLE LIGHTS AND SI
558419	40516	DANA SAFETY SUPPLY	358365	232355	EFT	10/04/2023	490.00	VEHICLE LIGHTS AND SI
558420	40516	DANA SAFETY SUPPLY	358366	232355	EFT	10/04/2023	1,076.00	VEHICLE LIGHTS AND SI
558421	40516	DANA SAFETY SUPPLY	358367	232907	EFT	10/04/2023	3,180.52	BLUE LIGHTS
558423	380	LOWES ACCTS RECEIVABLE PR	358369	232864	INV	10/04/2023	190.31	OPEN FOR WAREHOUSE SU
558424	380	LOWES ACCTS RECEIVABLE PR	358370	233296	INV	10/04/2023	735.44	OPEN PO FOR HARBOR LI
558425	42884	MYERS INDUSTRIES	358371	232325	EFT	10/04/2023	11,000.00	TIRE ALIGNER
558426	380	LOWES ACCTS RECEIVABLE PR	358372	233156	INV	10/04/2023	28.14	BLANKET PO / SUPPLIES
558427	36515	MCDANIELS GENERAL MERCHAN	358373	230040	EFT	10/04/2023	83.97	BLANKET PURCHASE ORDE
558428	39643	EK EMBROIDERY LLC	358374	230196	EFT	10/04/2023	415.00	FY 2023 BLANKET PO /
558429	39643	EK EMBROIDERY LLC	358375	230196	EFT	10/04/2023	643.00	FY 2023 BLANKET PO /
558430	187	CLAYS PRINT SHOP INC	358376	230182	EFT	10/04/2023	52.00	BUSINESS CARDS
558431	187	CLAYS PRINT SHOP INC	358377	233253	EFT	10/04/2023	485.00	FTO MANUALS
558432	5228	COASTAL DUST CONTROL	358379		EFT	10/04/2023	27.27	CARPET CLEANING
558433	42960	SHAW SIGNS LLC	358378	232320	INV	10/04/2023	5,570.00	STATION 1 SIGNAGE
558434	380	LOWES ACCTS RECEIVABLE PR	358380	232958	INV	10/04/2023	47.37	LOWES AUG 2023 INVOIC
558435	380	LOWES ACCTS RECEIVABLE PR	358381	232958	INV	10/04/2023	320.65	LOWES AUG STATMENT IN
558436	380	LOWES ACCTS RECEIVABLE PR	358382	232958	INV	10/04/2023	18.29	LOWES AUG STATEMENT B
558437	19232	INTERIOR EXTERIOR ENTERPR	358383	230312	INV	10/04/2023	130.06	OPEN PO FOR FY23
558439	227	FASTENAL	358384	233124	EFT	10/04/2023	1,193.84	TRAINING MATERIALS /
558440	227	FASTENAL	358385	233124	EFT	10/04/2023	1,176.48	TRAINING MATERIALS /
558441	25483	CONVERGINT TECHNOLOGIES,	358386	232788	INV	10/04/2023	5,216.95	CITY HALL ENTRY SWIPE
558442	371	MS GULF COAST CHAMBER OF	358387		EFT	10/04/2023	15.00	CYP "VOICE YOUR VOTE"
558444	42875	ALLISTONS LLC	358389	233120	EFT	10/04/2023	198.94	Uniform shirts
558449	307	NECAISE LOCKSMITH SERVICE	358393	230308	EFT	10/04/2023	10.00	OPEN PO FOR SUPPLIES
558450	307	NECAISE LOCKSMITH SERVICE	358395	230498	EFT	10/04/2023	5.00	BLANKET PO FOR LOCK R

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558451	380	LOWES ACCTS RECEIVABLE PR	358394	232275	INV	10/04/2023	24.25	SUPPLIES
558452	41691	FERGUSON US HOLDINGS, INC	358400	233211	EFT	10/04/2023	132.92	BLANKET PO FOR REMAIN
558453	380	LOWES ACCTS RECEIVABLE PR	358396	232275	INV	10/04/2023	36.07	SUPPLIES
558454	380	LOWES ACCTS RECEIVABLE PR	358397	232275	INV	10/04/2023	13.26	SUPPLIES
558455	35169	AMERICAN TESTING & INSPEC	358398		EFT	10/04/2023	1,950.00	CERTIFICATE RENEW
558456	380	LOWES ACCTS RECEIVABLE PR	358399	232275	INV	10/04/2023	55.28	SUPPLIES
558458	42675	ELITE SCREEN PRINTING LLC	358401	233112	INV	10/04/2023	4,220.64	UNIFORM HATS
558459	1054	MICRO METHODS INC	358402	232756	EFT	10/04/2023	90.00	BLANKET FOR WATER SAM
558460	1054	MICRO METHODS INC	358403	232756	EFT	10/04/2023	120.00	BLANKET FOR WATER SAM
558461	6528	FLEETCOR	358405		EFT	10/04/2023	84.05	FULEMAN IT DEPARTMENT
558462	107	BLOSSMAN GAS INC	358404	230496	EFT	10/04/2023	60.00	BLANKET PO FOR PROPAN
558463	40	ALL PHASE ELECTRIC SUPPLY	358406	230492	EFT	10/04/2023	68.19	BLANKET PO FOR FY 202
558464	25373	AUTOMATION PERSONNEL SERV	358407		EFT	10/04/2023	1,338.48	Temp Services
558465	6528	FLEETCOR	358408		EFT	10/04/2023	449.85	Vehicle fuel
558466	40	ALL PHASE ELECTRIC SUPPLY	358409	232364	EFT	10/04/2023	294.41	SUPPLIES
558467	25373	AUTOMATION PERSONNEL SERV	358411		EFT	10/04/2023	706.43	Temp Services
558470	389	OREILLY AUTO PARTS	358413	231138	EFT	10/04/2023	545.80	BLANKET PURCHASE ORDE
558472	449	SAMS CLUB CORP	358414	232793	INV	10/04/2023	205.44	WATER
558473	6528	FLEETCOR	358415		EFT	10/04/2023	11,988.23	FUEL
558474	380	LOWES ACCTS RECEIVABLE PR	358416	232275	INV	10/04/2023	128.38	SUPPLIES
558475	6528	FLEETCOR	358417		EFT	10/04/2023	36.94	FUEL FOR BM VEHICLES
558476	42007	COMMUNICATIONS INTERNATIO	358418	233340	EFT	10/04/2023	237.50	RADIO BASE STATION PA
558477	90089	CITY OF GULFPORT	358419		INV	10/04/2023	104.58	15550 MLK BLVD
558478	90089	CITY OF GULFPORT	358420		INV	10/04/2023	117.38	700023690 13440 OLD H
558479	42190	STEPHANIE TAYLOR	358421	233325	INV	10/04/2023	216.00	FOOD ALLOWANCE
558481	90089	CITY OF GULFPORT	358422		INV	10/04/2023	130.18	080009011 1200 42ND A
558482	39331	BXS INSURANCE, INC	358423		EFT	10/04/2023	2,856.00	8109156p647
558483	13406	JOHN FAYARD MOVING & WHSE	358424		EFT	10/04/2023	1,051.14	AUG RECORD STORAGE
558484	43056	LANETTE LOU BOBINGER	358425		INV	10/04/2023	17.50	CASH BOND REFUND 2020
558485	6528	FLEETCOR	358426		EFT	10/04/2023	15,662.50	FUELMAN CHARGES FOR G
558486	5534	M J DONOVAN ENTERPRISES	358428	232402	EFT	10/04/2023	663.00	BLANKET PO FOR VEHICL
558488	20675	CHANCELLOR SUPPLY, INC	358429	230510	EFT	10/04/2023	170.49	BLANKET PO FOR WATER
558489	20675	CHANCELLOR SUPPLY, INC	358430	230510	EFT	10/04/2023	99.13	BLANKET PO FOR WATER
558490	20675	CHANCELLOR SUPPLY, INC	358431	230510	EFT	10/04/2023	196.21	BLANKET PO FOR WATER
558491	20675	CHANCELLOR SUPPLY, INC	358432	230510	EFT	10/04/2023	44.99	BLANKET PO FOR WATER
558492	1149	MEMORIAL HOSPITAL CORPORA	358433		INV	10/04/2023	169.33	PRISONER MEDICAL
558493	553	SOUTH MS BUSINESS MACHINE	358434		EFT	10/04/2023	52.38	LEASE 8
558495	553	SOUTH MS BUSINESS MACHINE	358436		EFT	10/04/2023	2,335.17	LEASE 9
558496	553	SOUTH MS BUSINESS MACHINE	358437		EFT	10/04/2023	4,303.85	LEASE 10
558498	553	SOUTH MS BUSINESS MACHINE	358439		EFT	10/04/2023	307.62	LEASE 11

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558499	553	SOUTH MS BUSINESS MACHINE	358440		EFT	10/04/2023	376.65	LEASE 12
558501	382	PHILLIPS BUILDING SUPPLY	358441	232667	EFT	10/04/2023	4,979.17	DECK BOARDS PHASE 3
558502	553	SOUTH MS BUSINESS MACHINE	358442		EFT	10/04/2023	5.78	MC18938-02 BRITTANY R
558503	553	SOUTH MS BUSINESS MACHINE	358443		EFT	10/04/2023	252.89	LEASE 13
558504	20659	CORNETT BOLT & SCREW, INC	358444	232853	EFT	10/04/2023	980.00	Deck screws for pier
558505	553	SOUTH MS BUSINESS MACHINE	358445		EFT	10/04/2023	7.23	MC18940-02 JASE PAYNE
558506	553	SOUTH MS BUSINESS MACHINE	358446		EFT	10/04/2023	143.87	MC18274-02 URBAN DEVE
558507	553	SOUTH MS BUSINESS MACHINE	358447		EFT	10/04/2023	247.92	MC17560-07 LEISURE SE
558509	553	SOUTH MS BUSINESS MACHINE	358448		EFT	10/04/2023	169.00	LEASE 14
558511	553	SOUTH MS BUSINESS MACHINE	358450		EFT	10/04/2023	93.30	LEASE 8
558512	553	SOUTH MS BUSINESS MACHINE	358451		EFT	10/04/2023	2,916.44	LEASE 9
558513	553	SOUTH MS BUSINESS MACHINE	358452		EFT	10/04/2023	5,055.97	LEASE 10
558514	553	SOUTH MS BUSINESS MACHINE	358453		EFT	10/04/2023	142.94	LEASE 11
558515	553	SOUTH MS BUSINESS MACHINE	358454		EFT	10/04/2023	433.55	LEASE 12
558516	553	SOUTH MS BUSINESS MACHINE	358455		EFT	10/04/2023	268.29	LEASE 13
558517	553	SOUTH MS BUSINESS MACHINE	358456		EFT	10/04/2023	209.50	LEASE 14
558518	553	SOUTH MS BUSINESS MACHINE	358457		EFT	10/04/2023	143.08	MC18274-02 URBAN DEVE
558519	553	SOUTH MS BUSINESS MACHINE	358458		EFT	10/04/2023	11.36	MC18938-03 BRITTANY R
558522	553	SOUTH MS BUSINESS MACHINE	358460		EFT	10/04/2023	475.00	045300 URBAN DEVELOPM
558523	553	SOUTH MS BUSINESS MACHINE	358461		EFT	10/04/2023	475.00	045300 URBAN DEVELOPM
558524	553	SOUTH MS BUSINESS MACHINE	358462		EFT	10/04/2023	475.00	045300 URBAN DEVELOPM
558525	443	HANCOCK BANK CORP SERVICE	358463		INV	10/04/2023	1,143,131.25	DEBT SERVICE
558526	11424	EAGLE ENERGY INC.	358464		EFT	10/04/2023	7,547.10	FUEL
558527	11424	EAGLE ENERGY INC.	358465		EFT	10/04/2023	6,252.93	FUEL
558528	1748	EMERGENCY MEDICAL PRODUCT	358466	233347	EFT	10/04/2023	551.38	MEDICAL SUPPLIES
558529	18616	MUNICIPAL EMERGENCY SERVI	358467	233302	EFT	10/04/2023	931.66	EQUPMENT PARTS
558530	610	SUNBELT FIRE INC	358468	233334	EFT	10/04/2023	3,267.14	VEHICLE MAINTENANCE /
558531	610	SUNBELT FIRE INC	358469		EFT	10/04/2023	25.00	FIT TEST NOT PAID UND
558533	15812	SORG PRINTING LLC	358470	233242	EFT	10/04/2023	535.00	BOO BASH FLYERS
558534	2066	HAVARD PEST CONTROL	358471		EFT	10/04/2023	70.00	HARBOR LIGHTS WAREHOU
558535	20675	CHANCELLOR SUPPLY, INC	358472	233208	EFT	10/04/2023	4,320.00	FLYGT PUMP CONTROL FO
558536	6528	FLEETCOR	358473		EFT	10/04/2023	72.64	3884-FORD EXPEDITION-
558537	22652	SHEPPARD ELECTRIC MOTOR S	358476	233231	INV	10/04/2023	1,558.32	SOFT STARTS FOR NEW J
558540	41691	FERGUSON US HOLDINGS, INC	358477	233083	EFT	10/04/2023	1,300.00	42ND STREET AND RESTO
558541	41691	FERGUSON US HOLDINGS, INC	358478	233056	EFT	10/04/2023	1,398.40	FOR 12203 GREGORY AVE
558542	41691	FERGUSON US HOLDINGS, INC	358479	233097	EFT	10/04/2023	755.25	FOR 42ND STREET (T. M
558543	380	LOWES ACCTS RECEIVABLE PR	358480	233296	INV	10/04/2023	175.75	OPEN PO FOR HARBOR LI
558544	40	ALL PHASE ELECTRIC SUPPLY	358481	233019	EFT	10/04/2023	962.76	STREETLIGHT CONTACTOR
558545	380	LOWES ACCTS RECEIVABLE PR	358482	233296	CRM	10/04/2023	-156.75	OPEN PO FOR HARBOR LI
558546	227	FASTENAL	358483	233247	EFT	10/04/2023	652.08	RESTOCK INVENTORY

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558547	24702	WEAVER ELECTRIC INC	358484	232899	EFT	10/04/2023	41,600.00	REMOVE/REPLACE FIBERG
558548	42313	JOHNSONS TREE SERVICE, LL	358485	233212	INV	10/04/2023	2,250.00	TREE REMOVAL AT 4506
558549	40705	SOUTHERN EXTERIORS FENCE	358486	232376	EFT	10/04/2023	2,029.00	REPLACE FENCE FOR L/S
558550	41840	BUSINESS FURNITURE SERVIC	358487	232858	EFT	10/04/2023	915.00	STORAGE CABINET FOR S
558551	20675	CHANCELLOR SUPPLY, INC	358488	233146	EFT	10/04/2023	727.98	MATERIALS TO INSTALL
558552	42020	B&R INDUSTRIAL SUPPLY, IN	358489	233029	EFT	10/04/2023	348.00	RESTOCK METER BOLTS -
558553	42020	B&R INDUSTRIAL SUPPLY, IN	358490	233141	EFT	10/04/2023	716.28	RESTOCK INVENTORY - V
558554	42875	ALLISTONS LLC	358491	233216	EFT	10/04/2023	68.97	UNIFORM EMBROIDERY FO
558555	39917	TRI STATE CHLORATION	358492	232968	INV	10/04/2023	2,760.00	RESTOCK INVENTORY - 5
558556	40843	EAGLE SERVICES, INC.	358493	233330	EFT	10/04/2023	125.00	STATION 2 SERVICE CAL
558557	518	TEMPLE INC	358494	232677	EFT	10/04/2023	9,660.00	REPLMT SIGNAL AHEAD F
558558	25373	AUTOMATION PERSONNEL SERV	358495		EFT	10/04/2023	464.75	TEMP SERVICES
558559	16371	GULFSIDE SUPPLY INC	358496	232895	INV	10/04/2023	360.00	SHINGLES FOR LIFT STA
558560	380	LOWES ACCTS RECEIVABLE PR	358497	232275	INV	10/04/2023	156.37	SUPPLIES
558561	177	CONSOLIDATED PIPE CO	358498	232988	INV	10/04/2023	456.25	RESTOCK INVENTORY - B
558562	42810	BECKWORKS LLC	358499	233278	EFT	10/04/2023	1,632.00	FRONT DESK AT CITY HA
558563	25373	AUTOMATION PERSONNEL SERV	358501		EFT	10/04/2023	1,096.82	TEMP SERVICES
558564	20603	HD SUPPLY WHITE CAP CONST	358500	233026	INV	10/04/2023	1,736.10	RESTOCK INVENTORY --
558565	611	SOUTHERN PIPE & SUPPLY CO	358502	233078	EFT	10/04/2023	8,614.56	FOR 42ND STREET AND R
558566	611	SOUTHERN PIPE & SUPPLY CO	358503	231615	EFT	10/04/2023	3,650.00	RESTOCK WATER METERS,
558567	923	CENTRAL PIPE SUPPLY INC	358504	233140	EFT	10/04/2023	6,843.52	RESTOCK INVENTORY - C
558568	923	CENTRAL PIPE SUPPLY INC	358505	231523	EFT	10/04/2023	289.00	RESTOCK INVENTORY
558569	29073	COBURN SUPPLY COMPANY INC	358506	233338	INV	10/04/2023	40.92	BUILDING MAINTENANCE
558570	923	CENTRAL PIPE SUPPLY INC	358507	231113	EFT	10/04/2023	5,140.91	RESTOCK INVENTORY
558571	17329	SOUTHERN WATERWORKS SUPP	358508	233139	INV	10/04/2023	1,094.00	RESTOCK INVENTORY - M
558572	41972	TIMOTHY WESTBROOK	358509	233351	EFT	10/04/2023	250.00	LOT CLEAN-UP
558573	40605	LILLIE MONROE	358510	233350	INV	10/04/2023	245.00	LOT CLEAN-UP
558574	40605	LILLIE MONROE	358511	233350	INV	10/04/2023	544.00	LOT CLEAN-UP
558575	34999	KD WELDING SERVICES LLC	358512	233104	EFT	10/04/2023	1,489.50	FABRICATE BRACKETS FO
558576	275	J H WRIGHT & ASSOC	358513	232989	EFT	10/04/2023	3,950.00	REPLACEMENT TRANSDUCE
558577	40	ALL PHASE ELECTRIC SUPPLY	358514	233075	EFT	10/04/2023	2,954.46	L/S STREETLIGHT POWER
558578	1086	AMERICAN PUBLIC WORKS ASS	358515	233236	INV	10/04/2023	4,500.00	APWA FALL CONF REGIST
558579	31608	EARL DUDLEY INC	358516	233235	EFT	10/04/2023	1,200.00	EARL DUDLEY EDI INET
558580	380	LOWES ACCTS RECEIVABLE PR	358517	232857	INV	10/04/2023	1,090.55	REPLACEMENT REFRIGERA
558581	1268	MS RURAL WATER ASSOC INC	358518	233324	INV	10/04/2023	250.00	REGISTRATION FEE: B.
558582	60	A1 BATTERY INC	358519	233327	EFT	10/04/2023	399.00	BACK UP BATTERIES TO
558584	42810	BECKWORKS LLC	358520	232926	EFT	10/04/2023	222.00	WORK TO ATTIC
558585	6528	FLEETCOR	358521		EFT	10/04/2023	43.91	ACCT BG2710013 - TRAF
558586	6528	FLEETCOR	358522		EFT	10/04/2023	103.81	ACCT 2710013 - TRAFFI
558587	6528	FLEETCOR	358523		EFT	10/04/2023	1,710.73	ACCT 126559 - TRAFFIC

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558588	6528	FLEETCOR	358524		EFT	10/04/2023	915.50	ACCT 126555 - PW WATE
558589	6528	FLEETCOR	358525		EFT	10/04/2023	1,132.90	ACCT 126554 - PUBLIC
558591	6528	FLEETCOR	358527		EFT	10/04/2023	224.36	ACCT 126558 - ENGINEE
558592	6528	FLEETCOR	358528		EFT	10/04/2023	973.67	ACCT 126555 - PW WATE
558593	6528	FLEETCOR	358529		EFT	10/04/2023	1,453.03	ACCT 126554 - PUBLIC
558594	40182	WASTE PRO OF MISSISSIPPI	358530		EFT	10/04/2023	0.37	ACCT 068942 - LATE FE
558595	40182	WASTE PRO OF MISSISSIPPI	358531		EFT	10/04/2023	94.22	ACCT 068929: TOILET R
558596	40182	WASTE PRO OF MISSISSIPPI	358532		EFT	10/04/2023	94.22	ACCT 068849: TOILET R
558597	40182	WASTE PRO OF MISSISSIPPI	358533		EFT	10/04/2023	94.22	ACCT 061671: TOILET R
558598	40182	WASTE PRO OF MISSISSIPPI	358534		EFT	10/04/2023	94.22	ACCT 061425: TOILET R
558601	42675	ELITE SCREEN PRINTING LLC	358537	232903	INV	10/04/2023	595.30	UNIFORM SHIRTS
558602	36346	LAWMENS AND SHOOTERS SUPP	358538	230253	EFT	10/04/2023	833.42	BLANKET PO / CUSTOM B
558603	25935	ADVANCED AUTO PARTS	358539	232836	INV	10/04/2023	27.94	BLANKET PO FOR MOTOR
558604	25935	ADVANCED AUTO PARTS	358540	232836	INV	10/04/2023	20.87	BLANKET PO FOR MOTOR
558605	25935	ADVANCED AUTO PARTS	358541	232836	INV	10/04/2023	46.42	BLANKET PO FOR MOTOR
558606	25935	ADVANCED AUTO PARTS	358542	232836	INV	10/04/2023	5.26	BLANKET PO FOR MOTOR
558607	42675	ELITE SCREEN PRINTING LLC	358543	232903	INV	10/04/2023	228.78	UNIFORM SHIRTS
558608	42675	ELITE SCREEN PRINTING LLC	358544	232904	INV	10/04/2023	156.88	UNIFORM SHIRTS
558609	42675	ELITE SCREEN PRINTING LLC	358545	232904	INV	10/04/2023	864.53	UNIFORM SHIRTS
558610	1166	KENS HARDWARE & MARINE SU	358546	230915	INV	10/04/2023	16.95	BLANKET PURCHSE ORDER
558611	42675	ELITE SCREEN PRINTING LLC	358547	232904	INV	10/04/2023	262.18	UNIFORM SHIRTS
558612	25935	ADVANCED AUTO PARTS	358548	232836	INV	10/04/2023	139.93	BLANKET PO FOR MOTOR
558613	5078	AUTO ZONE INC	358549	233219	INV	10/04/2023	10.88	BLANKET PO / VEHICLE
558614	5078	AUTO ZONE INC	358550	233219	INV	10/04/2023	180.00	BLANKET PO / VEHICLE
558615	5078	AUTO ZONE INC	358551	233219	INV	10/04/2023	60.00	BLANKET PO / VEHICLE
558616	42675	ELITE SCREEN PRINTING LLC	358552	232904	INV	10/04/2023	655.84	UNIFORM SHIRTS
558617	42117	INTERSTATE BATTERY OF SOU	358553	232837	EFT	10/04/2023	659.80	BLANKET PO / VEHICLE
558618	42675	ELITE SCREEN PRINTING LLC	358554	233194	INV	10/04/2023	787.98	uniforms
558619	41693	LESLIE SLADE	358555	233172	EFT	10/04/2023	300.00	WINDOW TINT
558620	42675	ELITE SCREEN PRINTING LLC	358556	233194	INV	10/04/2023	412.78	uniforms
558621	42260	MANDAL AUTOMOTIVE OF DIBE	358557	233222	INV	10/04/2023	485.00	BLANKET PO / VEHICLE
558623	389	OREILLY AUTO PARTS	358559	231835	EFT	10/04/2023	22.70	BLANKET PO / VEHICLE
558625	22287	PARTS AND SUPPLY INC	358561	233166	EFT	10/04/2023	364.92	BLANKET PO FOR MOTOR
558626	22287	PARTS AND SUPPLY INC	358562	233166	EFT	10/04/2023	13.15	BLANKET PO FOR MOTOR
558627	377	PERFORMANCE TIRE & WHEEL	358563	233119	EFT	10/04/2023	240.00	TIRES
558628	377	PERFORMANCE TIRE & WHEEL	358564	233119	EFT	10/04/2023	219.00	TIRES
558629	851	RONNIES AUTOMOTIVE	358565	233259	INV	10/04/2023	1,260.00	REMOVE AND REPLACE CA
558631	42430	ROBERT H ALBERAL	358566		INV	10/04/2023	184.00	FOOD ALLOWANCE EMTB M
558633	10316	TYLER TECHNOLOGIES, INC.	358567	233359	INV	10/04/2023	158,241.58	NEW WORLD POLICE MAIN
558634	380	LOWES ACCTS RECEIVABLE PR	358568	231773	INV	10/04/2023	102.54	OPEN PO - EVENT SUPPL

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PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558635	380	LOWES ACCTS RECEIVABLE PR	358569	233296	INV	10/04/2023	197.54	OPEN PO FOR HARBOR LI
558636	380	LOWES ACCTS RECEIVABLE PR	358570	233296	INV	10/04/2023	178.19	OPEN PO FOR HARBOR LI
558637	40182	WASTE PRO OF MISSISSIPPI	358571		EFT	10/04/2023	125.00	EVENTS WAREHOUSE DUMP
558638	36131	G F FULWOOD INC	358572	233001	EFT	10/04/2023	3,114.50	HARBOR LIGHTS BULBS
558639	18084	SWETMAN SECURITY SERVICE	358573		EFT	10/04/2023	3,229.20	HARBOR LIGHTS PAST DU
558640	18084	SWETMAN SECURITY SERVICE	358574		EFT	10/04/2023	13,851.18	HARBOR LIGHTS PAST DU
558641	43055	GRANT M VALDES	358575		INV	10/04/2023	40.00	FIRE DEPT EMS PROVIDE
558643	26616	ULINE, INC.	358577	233305	EFT	10/04/2023	4,255.00	WAREHOUSE SUPPLIES
558644	25114	THE PRINT SHED LLC	358578	233040	EFT	10/04/2023	381.50	UNIFORMS
558645	380	LOWES ACCTS RECEIVABLE PR	358579	232958	INV	10/04/2023	745.67	BLANKET PURCHASE ORDE
558646	42999	LEXIPOL LLC	358580	233363	INV	10/04/2023	15,750.00	WELLNESS APP - PD POR
558648	42969	SYLVESTER STARKS	358581	233362	EFT	10/04/2023	400.00	LOT CLEAN-UP
558650	9995	Cathy Morgan	358583		INV	10/04/2023	175.00	Refund-OG 9-9-23
558651	9995	B GALA PIERCE	358584		INV	10/04/2023	100.00	REFUND-HANDSBORO 9-9-
558653	9995	TOMIKO WALKER	358585		INV	10/04/2023	175.00	REFUND-KATIE BOOTH 9-
558654	380	LOWES ACCTS RECEIVABLE PR	358586	233156	INV	10/04/2023	43.70	BLANKET PO / SUPPLIES
558655	382	PHILLIPS BUILDING SUPPLY	358587		EFT	10/04/2023	30.37	SUPPLIES FOR REPAIRS
558656	382	PHILLIPS BUILDING SUPPLY	358588		EFT	10/04/2023	160.74	SUPPLIES FOR REPAIRS
558657	6528	FLEETCOR	358589		EFT	10/04/2023	2,220.98	ACCT 126559 - PW TRAF
558658	42810	BECKWORKS LLC	358590	232250	EFT	10/04/2023	3,032.70	PUBLIC WORKS MAIN ENT
558659	144	BENVENUTTI ELECTRICAL APP	358591	233245	EFT	10/04/2023	762.53	RUBBER SLIDE MOUNTS F
558660	41691	FERGUSON US HOLDINGS, INC	358592	233144	EFT	10/04/2023	1,208.16	SUPPLIES TO HOOK UP B
558661	42810	BECKWORKS LLC	358593	232937	EFT	10/04/2023	2,224.00	ROOF REPAIRS AT SEAWA
558662	42810	BECKWORKS LLC	358594	232936	EFT	10/04/2023	592.00	ROOF REPAIRS AT TURKE
558663	42810	BECKWORKS LLC	358595	232934	EFT	10/04/2023	592.00	ROOF REPAIRS AT COLEM
558665	42810	BECKWORKS LLC	358596	232935	EFT	10/04/2023	592.00	ROOF REPAIRS AT AIRPO
558666	40843	EAGLE SERVICES, INC.	358598	232827	EFT	10/04/2023	147.00	AC AT JONES BUILDING
558667	17329	SOUTHERN WATERWORKS SUPP	358597	232412	INV	10/04/2023	403.00	RESTOCK INVENTORY - B
558668	275	J H WRIGHT & ASSOC	358599	233076	EFT	10/04/2023	4,550.00	CONTROL BOARDS JONES
558669	190	COAST CHLORINATOR CO	358600	233355	EFT	10/04/2023	2,052.00	REPLENISH REPAIR STOC
558670	190	COAST CHLORINATOR CO	358601	233246	EFT	10/04/2023	3,715.25	BLEACH AND PARTS FOR
558672	16371	GULFSIDE SUPPLY INC	358603	232895	INV	10/04/2023	59.95	SHINGLES FOR LIFT STA
558673	9995	SHETEAMA MCKAY	358604		INV	10/04/2023	100.00	REFUND-OG 9-16-23
558674	16371	GULFSIDE SUPPLY INC	358605	232895	INV	10/04/2023	44.55	SHINGLES FOR LIFT STA
558675	16371	GULFSIDE SUPPLY INC	358606	232895	INV	10/04/2023	64.50	SHINGLES FOR LIFT STA
558676	9995	TIAJA KNOWLING	358607		INV	10/04/2023	100.00	REFUND-GP 9-9-23
558677	16371	GULFSIDE SUPPLY INC	358608	232895	INV	10/04/2023	472.00	SHINGLES FOR LIFT STA
558678	16371	GULFSIDE SUPPLY INC	358609	232895	INV	10/04/2023	80.00	SHINGLES FOR LIFT STA
558679	9995	KIMBERLY JOSEPH	358610		INV	10/04/2023	175.00	REFUND-W 11-4-23
558680	9995	PAULA CARRIGAN	358611		INV	10/04/2023	175.00	REFUND-W 7-29-23

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558681	9995	KIMBERLY CALHOUN	358612		INV	10/04/2023	100.00	REFUND-H 10-28-2023
558682	23654	TEC OF JACKSON INC	358613		EFT	10/04/2023	391.88	030818
558683	24702	WEAVER ELECTRIC INC	358614		EFT	10/04/2023	260.00	REINSTALL DANCING LIG
558684	60	A1 BATTERY INC	358615		EFT	10/04/2023	75.95	BATTERIES AND CORE DE
558685	5228	COASTAL DUST CONTROL	358616		EFT	10/04/2023	140.92	MAT SERVICES - PUBLIC
558686	5228	COASTAL DUST CONTROL	358617		EFT	10/04/2023	122.92	MAT SERVICES - PUBLIC
558689	9999	GILBERT CUSTOM HOMES LLC	358619		INV	10/04/2023	290.00	REFUND FOR DROP IN ME
558690	43039	ELITE EQUIPMENT LLC	358620	233175	EFT	10/04/2023	975.00	LIFT INSTALLATION
558691	23563	SUN COAST BUSINESS SUPPLY	358621	233372	EFT	10/04/2023	247.35	SUPPLIES
558692	9999	EDDIE HARTWELL	358622		INV	10/04/2023	100.00	REFUND FOR CANCELED C
558694	9999	ELLIOT HOMES LLC	358624		INV	10/04/2023	290.00	REFUND FOR DROP IN ME
558697	9999	RANDY PUCHEU	358627		INV	10/04/2023	290.00	REFUND FOR DROP IN ME
558699	9999	K & S KWIK STOP	358629		INV	10/04/2023	225.00	REFUND FOR SEWER TAP
558704	9999	LUISA GILMAN	358634		INV	10/04/2023	100.00	CANCELED CAMERA SEWER
558705	9999	ICONIC BUILDINGS LLC	358635		INV	10/04/2023	100.00	REFUND FOR CAMERA SEW
558706	36042	AIRGAS GULF SOUTH INC	358636		INV	10/04/2023	318.24	2433693-5501822000
558708	166	CINTAS CORP 240	358638		EFT	10/04/2023	14.96	#1525407 - 4168114891
558710	166	CINTAS CORP 240	358640		EFT	10/04/2023	12.51	15125407-4166040424
558711	166	CINTAS CORP 240	358641		EFT	10/04/2023	14.96	15125407-4166770199
558714	166	CINTAS CORP 240	358644		EFT	10/04/2023	12.51	15125407-4165301263
558715	9999	HABITAT FOR HUMANITY OF M	358645		INV	10/04/2023	100.00	REFUND FOR CAMERA SEW
558716	166	CINTAS CORP 240	358646		EFT	10/04/2023	316.10	15123155-4168115048
558717	166	CINTAS CORP 240	358647		EFT	10/04/2023	275.35	15123155-4165301417
558718	487	SIMPKINS & COSTELLI INC	358648		INV	10/04/2023	1,000.00	#2351
558719	9999	BUTLER HOMES LLC	358649		INV	10/04/2023	1,554.00	REFUND FOR SEWER TAP
558720	10835	SCI INC.	358650	229406	EFT	10/04/2023	203,250.18	CONSTRUCTION SVCS - D
558721	9999	ELLIOT HOMES	358651		INV	10/04/2023	1,390.00	REFUND FOR WATER AND
558722	9999	ELLIOT HOMES	358652		INV	10/04/2023	1,390.00	REFUND FOR WATER AND
558723	40289	GABRIEL M SHABAZZ	358654	233349	EFT	10/04/2023	125.00	LOT CLEAN-UP
558724	24862	VOLKERT INC	358653	233304	INV	10/04/2023	12,264.21	THE QUARTERS REVITALI
558725	40289	GABRIEL M SHABAZZ	358655	233349	EFT	10/04/2023	195.00	LOT CLEAN-UP
558726	37710	COVINGTON CIVIL & ENVIRON	358656	225228	EFT	10/04/2023	22,975.50	ENGINEERING SERVICES:
558728	6528	FLEETCOR	358658		EFT	10/04/2023	2,468.06	9182023-2094688
558729	39355	JE TALLEY CONSTRUCTION IN	358659	230771	INV	10/04/2023	246,531.74	REPAIRS TO MOSES PIER
558730	6528	FLEETCOR	358660		EFT	10/04/2023	127.84	9182023-126553
558731	6528	FLEETCOR	358661		EFT	10/04/2023	1,704.74	9182023-126549
558732	42004	ROBERT KRISTIAN RIEMANN	358662	228529	EFT	10/04/2023	2,430.00	ENG SERV. AGMT: BRICK
558736	329	GULF COAST BUSINESS SUPPL	358666	233335	EFT	10/04/2023	983.02	OFFICE SUPPLIES
558737	883	WARREN PAVING INC	358667	233275	EFT	10/04/2023	168.23	BLANKET PO FOR TYPE S
558738	883	WARREN PAVING INC	358668	233275	EFT	10/04/2023	213.09	BLANKET PO FOR TYPE S

CITY OF GULFPORT

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Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558739	883	WARREN PAVING INC	358669	233275	EFT	10/04/2023	131.99	BLANKET PO FOR TYPE S
558741	31315	AMERICAN MUNICIPAL SERVIC	358671		EFT	10/04/2023	744.44	COLLECTION FEES FOR A
558742	883	WARREN PAVING INC	358672	232909	EFT	10/04/2023	428.76	BLANKET PO FOR TYPE S
558743	883	WARREN PAVING INC	358673	232909	EFT	10/04/2023	219.13	BLANKET PO FOR TYPE S
558744	42247	PAYMENTUS CORPORATION	358674		EFT	10/04/2023	297.00	TRANSACTION FEES FOR
558745	883	WARREN PAVING INC	358675	232909	EFT	10/04/2023	434.80	BLANKET PO FOR TYPE S
558746	883	WARREN PAVING INC	358676	232909	EFT	10/04/2023	370.10	BLANKET PO FOR TYPE S
558747	883	WARREN PAVING INC	358677	232909	EFT	10/04/2023	324.38	BLANKET PO FOR TYPE S
558748	19719	BAYOU CONCRETE, LLC	358678	232650	EFT	10/04/2023	415.00	BLANKET PO FOR CONCRE
558749	19719	BAYOU CONCRETE, LLC	358679	232650	EFT	10/04/2023	502.50	BLANKET PO FOR CONCRE
558750	19719	BAYOU CONCRETE, LLC	358680	232650	EFT	10/04/2023	650.00	BLANKET PO FOR CONCRE
558751	19719	BAYOU CONCRETE, LLC	358681	232650	EFT	10/04/2023	590.00	BLANKET PO FOR CONCRE
558752	19719	BAYOU CONCRETE, LLC	358682	232650	EFT	10/04/2023	656.00	BLANKET PO FOR CONCRE
558753	41691	FERGUSON US HOLDINGS, INC	358683	233211	EFT	10/04/2023	83.58	BLANKET PO FOR REMAIN
558754	41691	FERGUSON US HOLDINGS, INC	358684	233211	EFT	10/04/2023	33.86	BLANKET PO FOR REMAIN
558755	40	ALL PHASE ELECTRIC SUPPLY	358685	230492	EFT	10/04/2023	218.57	BLANKET PO FOR FY 202
558756	40	ALL PHASE ELECTRIC SUPPLY	358686	230492	EFT	10/04/2023	6.00	BLANKET PO FOR FY 202
558757	40	ALL PHASE ELECTRIC SUPPLY	358687	230492	EFT	10/04/2023	60.00	BLANKET PO FOR FY 202
558758	134	ALTON L MCCAFFREY	358688	230497	EFT	10/04/2023	165.45	BLANKET PO FOR MISC O
558759	39322	KEAIR EDWARDS	358689	233284	INV	10/04/2023	357.74	MEALS
558760	190	COAST CHLORINATOR CO	358690	231215	EFT	10/04/2023	224.00	BLANKET PO FOR FY 23
558761	20659	CORNETT BOLT & SCREW, INC	358691	230507	EFT	10/04/2023	55.07	BLANKET PO FOR MISC S
558762	42812	MOBILE SOLVENTS & SUPPLY	358692	231214	EFT	10/04/2023	7,695.00	BLANKET PO FOR CHLORI
558763	20675	CHANCELLOR SUPPLY, INC	358693	230509	EFT	10/04/2023	15.67	BLANKET PO FOR TRAFFI
558764	20675	CHANCELLOR SUPPLY, INC	358694	230509	EFT	10/04/2023	57.58	BLANKET PO FOR TRAFFI
558765	1054	MICRO METHODS INC	358695	232756	EFT	10/04/2023	210.00	BLANKET FOR WATER SAM
558766	1054	MICRO METHODS INC	358696	232756	EFT	10/04/2023	60.00	BLANKET FOR WATER SAM
558767	1054	MICRO METHODS INC	358697	232756	EFT	10/04/2023	260.00	BLANKET FOR WATER SAM
558768	1054	MICRO METHODS INC	358698	232756	EFT	10/04/2023	120.00	BLANKET FOR WATER SAM
558769	42999	LEXIPOL LLC	358699	233376	INV	10/04/2023	15,750.00	GULFPORT FD-MS WELLNE
558770	40758	INTERNATIONAL ASSOCIACTIO	358700		INV	10/04/2023	128.00	MS MEMBERSHIP FOR ARS
558771	380	LOWES ACCTS RECEIVABLE PR	358701	232958	INV	10/04/2023	117.66	BLANKET PURCHASE ORDE
558772	93648	SOUTHERN MS PLANNING & DE	358702	230840	EFT	10/04/2023	107.14	SENIOR MEALS
558773	42810	BECKWORKS LLC	358703	233214	EFT	10/04/2023	1,184.00	LABOR
558775	20114	FIRST STUDENT	358704	232358	INV	10/04/2023	382.40	TRANSPORTATION
558776	31544	SUN SOUTH LLC	358705	233210	EFT	10/04/2023	627.48	BLADES
558777	11185	LEE J JOHNSON	358706	232811	INV	10/04/2023	4,950.00	TREE SERVICE
558778	23563	SUN COAST BUSINESS SUPPLY	358707	233149	EFT	10/04/2023	632.56	SUPPLIES
558779	34786	JONES WALKER LLP	358710		INV	10/04/2023	2,000.00	MATTER NO. 18118400
558780	42634	TAYLOR MADE LAWN CARE INC	358708	230333	INV	10/04/2023	503.67	GROUNDS MAINTENANCE F

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558781	35998	KINGS SPRINKLER SYSTEMS I	358709	230332	EFT	10/04/2023	6,878.50	GROUNDS MAINTENANCE
558782	34786	JONES WALKER LLP	358711		INV	10/04/2023	2,000.00	MATTER NO. 18118400
558783	42875	ALLISTONS LLC	358712		EFT	10/04/2023	25.98	TSHIRTS
558784	39264	TOTAL EQUIPMENT MAINTENAN	358713		EFT	10/04/2023	95.00	#78859
558785	329	GULF COAST BUSINESS SUPPL	358714	233204	EFT	10/04/2023	91.57	OFFICE SUPPLIES - VAW
558786	329	GULF COAST BUSINESS SUPPL	358715	233202	EFT	10/04/2023	14.99	OFFICE SUPPLIES-VOCA
558788	329	GULF COAST BUSINESS SUPPL	358717	233090	EFT	10/04/2023	313.03	PERFORATED RULED WRIT
558789	42233	VARSITY BRANDS HOLDING CO	358718	232007	EFT	10/04/2023	782.73	PEE WEE FOOTBALL EQUI
558790	23107	CENTERPOINT ENERGY RESOUR	358719		INV	10/04/2023	84.18	1038 E RAILROAD ST
558791	1311	ALLEN BEVERAGES INC	358720	233343	INV	10/04/2023	660.00	WATER
558792	93670	US POSTAL SERVICE	358721	233382	INV	10/04/2023	28,105.00	GIVE CHK TO SARA POST
558793	380	LOWES ACCTS RECEIVABLE PR	358722	233296	INV	10/04/2023	5.18	OPEN PO FOR HARBOR LI
558794	40182	WASTE PRO OF MISSISSIPPI	358723		EFT	10/04/2023	437.50	1038 E RAILROAD
558795	380	LOWES ACCTS RECEIVABLE PR	358724	233296	INV	10/04/2023	25.46	OPEN PO FOR HARBOR LI
558796	380	LOWES ACCTS RECEIVABLE PR	358725	233296	INV	10/04/2023	2.86	OPEN PO FOR HARBOR LI
558797	380	LOWES ACCTS RECEIVABLE PR	358726	233296	INV	10/04/2023	62.13	OPEN PO FOR HARBOR LI
558799	1403	GULF COAST SMALL ENGINE R	358727	230121	INV	10/04/2023	438.95	MOWER WEED EATER BLOW
558800	40826	TYREE A DAVIS	358728		EFT	10/04/2023	800.00	TREE TRIMMING
558802	329	GULF COAST BUSINESS SUPPL	358730	233207	EFT	10/04/2023	286.78	SUPPLIES
558806	329	GULF COAST BUSINESS SUPPL	358734	233207	EFT	10/04/2023	36.24	SUPPLIES
558807	553	SOUTH MS BUSINESS MACHINE	358735		EFT	10/04/2023	400.00	TONER
558812	42810	BECKWORKS LLC	358740	233366	EFT	10/04/2023	3,844.00	PIER REPAIR
558813	380	LOWES ACCTS RECEIVABLE PR	358741	231976	INV	10/04/2023	185.60	MISC SUPPLIES
558814	380	LOWES ACCTS RECEIVABLE PR	358742	231846	INV	10/04/2023	69.36	LANDSCAPE SUPPLIES
558815	380	LOWES ACCTS RECEIVABLE PR	358743	231846	INV	10/04/2023	28.64	LANDSCAPE SUPPLIES
558816	380	LOWES ACCTS RECEIVABLE PR	358744	231846	INV	10/04/2023	22.30	LANDSCAPE SUPPLIES
558817	380	LOWES ACCTS RECEIVABLE PR	358745	231846	INV	10/04/2023	244.02	LANDSCAPE SUPPLIES
558818	380	LOWES OF GULFPORT MS 466	358746	231846	INV	10/04/2023	30.39	LANDSCAPE SUPPLIES
558819	380	LOWES ACCTS RECEIVABLE PR	358747	231846	INV	10/04/2023	126.32	LANDSCAPE SUPPLIES
558820	42810	BECKWORKS LLC	358748	233346	EFT	10/04/2023	770.00	PIER REPAIR
558825	11073	BAY ICE CO INC	358753		EFT	10/04/2023	123.75	16# BAG CUBES
558834	23563	SUN COAST BUSINESS SUPPLY	358761	233365	EFT	10/04/2023	3,698.00	TRASH BAGS
558839	320	KEELING CO	358765	233281	EFT	10/04/2023	1,757.72	SPRINKLER PARTS
558848	33347	HERMINIA LEAL	358775		EFT	10/04/2023	100.00	INTERPRETING 9/8/2023
558851	33347	HERMINIA LEAL	358778		EFT	10/04/2023	50.00	INTERPRETING 9/22/202
558855	2066	HAVARD PEST CONTROL	358781		EFT	10/04/2023	40.00	COURT'S MONTHLY HALF
558871	42384	IMPERIAL BAG & PAPER, LLC	358798	233093	EFT	10/04/2023	368.18	JANITORIAL SUPPLIES
558879	33347	HERMINIA LEAL	358806		EFT	10/04/2023	50.00	INTERPRETING 9/25/23L
558905	71673	BIGGS DELIA	358831		INV	10/04/2023	1,514.50	CASH BOND REFUND DELI
558906	43033	SANDRA ANN KALETSCH	358832		INV	10/04/2023	17.00	202306541 SANDRA KALE

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558907	43034	BONNIE JESSICA MARR	358833		INV	10/04/2023	200.00	202214272 BONNIE JESS
558928	70000	SPARKLIGHT	358854		INV	10/04/2023	300.00	1133 20TH AVE
558929	70000	SPARKLIGHT	358855		INV	10/04/2023	302.00	135 COURTHOUSE RD
558930	70000	SPARKLIGHT	358856		INV	10/04/2023	56.23	4008 8TH ST
558932	70000	SPARKLIGHT	358857		INV	10/04/2023	53.12	4006 8TH ST
558933	70000	SPARKLIGHT	358858		INV	10/04/2023	80.17	3319 19TH ST
558934	70000	SPARKLIGHT	358859		INV	10/04/2023	53.12	3625 HANCOCK AVE
558935	70000	SPARKLIGHT	358860		INV	10/04/2023	65.74	1506 MILLS AVE
558937	70000	SPARKLIGHT	358861		INV	10/04/2023	80.00	135 COURTHOUSE RD
558938	70000	SPARKLIGHT	358863		INV	10/04/2023	53.12	2204 SWETMAN BLVD
558939	70000	SPARKLIGHT	358864		INV	10/04/2023	53.12	2733 33RD AVE
558940	70000	SPARKLIGHT	358865		INV	10/04/2023	300.00	3310 17TH ST
558941	70000	SPARKLIGHT	358866		INV	10/04/2023	78.97	3908 28TH ST
558942	70000	SPARKLIGHT	358867		INV	10/04/2023	270.93	12136 PRUDIE CIR
558943	70000	SPARKLIGHT	358868		INV	10/04/2023	184.91	1133 20TH AVE
558944	70000	SPARKLIGHT	358869		INV	10/04/2023	318.34	1422 23RD AVE
558945	70000	SPARKLIGHT	358870		INV	10/04/2023	7,500.00	1038 E RAILROAD ST
558947	39973	TIFFINIE J CICHON	358872	233379	INV	10/04/2023	200.00	WASH DUMPSTER PAD-JON
558948	70000	SPARKLIGHT	358873		INV	10/04/2023	4,999.35	424 34TH ST
558950	378	MS POWER COMPANY	358875		INV	10/04/2023	481.92	424 34TH ST
558951	378	MS POWER COMPANY	358876		INV	10/04/2023	139.58	GPT1 ST LIGHTS
558953	378	MS POWER COMPANY	358878		INV	10/04/2023	24,319.09	2226 15TH ST
558954	378	MS POWER COMPANY	358879		INV	10/04/2023	129.28	GRASSLAWN
558955	378	MS POWER COMPANY	358880		INV	10/04/2023	166.17	NEW GRASSLAWN
558957	378	MS POWER COMPANY	358882		INV	10/04/2023	52.15	1919 BULLIS AVE SPLAS
558958	11424	EAGLE ENERGY INC.	358883	233381	EFT	10/04/2023	4,134.65	HARBOR FUEL
558960	11424	EAGLE ENERGY INC.	358885	233381	EFT	10/04/2023	9,749.03	HARBOR FUEL
558971	378	MS POWER COMPANY	358896		INV	10/04/2023	214.33	1419 22ND AVE
558972	378	MS POWER COMPANY	358897		INV	10/04/2023	105.22	57 51ST ST
558973	378	MS POWER COMPANY	358898		INV	10/04/2023	12,784.28	429 PASS RD
558974	378	MS POWER COMPANY	358899		INV	10/04/2023	55.31	199 DEBUYS RD
558975	378	MS POWER COMPANY	358900		INV	10/04/2023	58.80	11058 CHANNELSIDE DR
558976	378	MS POWER COMPANY	358901		INV	10/04/2023	33.52	358 LIVE OAK AVE LIGH
558977	378	MS POWER COMPANY	358902		INV	10/04/2023	1,576.67	FIRE STATION 7
558978	378	MS POWER COMPANY	358903		INV	10/04/2023	11,739.46	SUMMARY BILL
558979	378	MS POWER COMPANY	358904		INV	10/04/2023	9,593.81	SUMMARY BILL
558980	378	MS POWER COMPANY	358905		INV	10/04/2023	5,333.64	SUMMARY BILL
558981	378	MS POWER COMPANY	358906		INV	10/04/2023	8,784.65	SUMMARY BILL
558982	378	MS POWER COMPANY	358907		INV	10/04/2023	9,911.15	SUMMARY BILL
558983	378	MS POWER COMPANY	358908		INV	10/04/2023	88,432.09	SUMMARY BILL

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
558984	378	MS POWER COMPANY	358909		INV	10/04/2023	3,371.77	SUMMARY BILL
558985	378	MS POWER COMPANY	358910		INV	10/04/2023	595.33	SUMMARY BILL
558986	378	MS POWER COMPANY	358911		INV	10/04/2023	1,227.30	SUMMARY BILL
558987	58	A T & T	358912		INV	10/04/2023	8,386.58	228 868-5800 421 0594
558988	58	A T & T	358913		INV	10/04/2023	836.47	228 831-0701 701 0596
558989	58	A T & T	358914		INV	10/04/2023	1,596.42	831-000-6763 753
558991	58	A T & T	358916		INV	10/04/2023	291.87	228 865-1423 001 0597
558992	58	A T & T	358917		INV	10/04/2023	214.61	831-001-1096 927
558994	58	A T & T	358919		INV	10/04/2023	4,768.54	601 N10-0117 117
558995	39312	AT&T MOBILITY II LLC	358920		INV	10/04/2023	1,904.54	287290411730
558996	39312	AT&T MOBILITY II LLC	358921		INV	10/04/2023	2,020.48	287293643619
558997	39312	AT&T MOBILITY II LLC	358922		INV	10/04/2023	249.35	287310505328
558999	23563	SUN COAST BUSINESS SUPPLY	358923	233203	EFT	10/04/2023	24.00	OFFICE SUPPLIES-VOCA
559000	339	OFFICE DEPOT	358924	233200	INV	10/04/2023	96.98	OFFICE SUPPLIES-VOCA
559001	329	GULF COAST BUSINESS SUPPL	358925	233196	EFT	10/04/2023	193.65	2-DRAWER FILE CABINET
559009	193	COAST ELECTRIC POWER ASSO	358933		INV	10/04/2023	870.81	13502 DEDEAUX RD CABI
559011	193	COAST ELECTRIC POWER ASSO	358935		INV	10/04/2023	63.29	13407 DEDEAUX RD
559012	193	COAST ELECTRIC POWER ASSO	358936		INV	10/04/2023	61.33	DEDEAUX & SUNNYMEAD
559013	193	COAST ELECTRIC POWER ASSO	358937		INV	10/04/2023	1,258.64	11550 DEDEAUX RD
559014	193	COAST ELECTRIC POWER ASSO	358938		INV	10/04/2023	78.77	11381 DEDEAUX RD LIFT
559015	193	COAST ELECTRIC POWER ASSO	358939		INV	10/04/2023	63.71	11257 LORRAINE RD TRA
559016	193	COAST ELECTRIC POWER ASSO	358940		INV	10/04/2023	83.74	TURNBERRY SUB WET WEL
559017	193	COAST ELECTRIC POWER ASSO	358941		INV	10/04/2023	2,597.23	11535 DEDEAUX RD
559018	193	COAST ELECTRIC POWER ASSO	358942		INV	10/04/2023	72.22	1 LIFT STATION DEDEAU
559019	193	COAST ELECTRIC POWER ASSO	358943		INV	10/04/2023	56.32	448 DEDEAUX RD
559020	193	COAST ELECTRIC POWER ASSO	358944		INV	10/04/2023	71.38	LORRAINE RD & I10 TRA
559021	193	COAST ELECTRIC POWER ASSO	358945		INV	10/04/2023	800.19	12001 DEDEAUX RD FIRE
559022	193	COAST ELECTRIC POWER ASSO	358946		INV	10/04/2023	57.63	17375 MEADOWBROOK DR
559023	193	COAST ELECTRIC POWER ASSO	358947		INV	10/04/2023	60.44	MEADOWBROOK PHASE II
559024	193	COAST ELECTRIC POWER ASSO	358948		INV	10/04/2023	805.15	I10 & COWAN RD LIGHTS
559025	193	COAST ELECTRIC POWER ASSO	358949		INV	10/04/2023	63.80	12054 MICHAEL GRACE D
559026	193	COAST ELECTRIC POWER ASSO	358950		INV	10/04/2023	1,404.60	FLORENCE GARDENS PH I
559027	193	COAST ELECTRIC POWER ASSO	358951		INV	10/04/2023	495.28	HOLLIMAN PLACE SUBD L
559028	193	COAST ELECTRIC POWER ASSO	358952		INV	10/04/2023	166.07	1 PLANTATION OAKS
559029	193	COAST ELECTRIC POWER ASSO	358953		INV	10/04/2023	433.91	GRAND OAKS ESTATE SEC
559030	193	COAST ELECTRIC POWER ASSO	358954		INV	10/04/2023	138.10	FLORENCE GARDENS PHAS
559031	193	COAST ELECTRIC POWER ASSO	358955		INV	10/04/2023	26.16	TRACEWOOD DEV LLC SEC
559032	193	COAST ELECTRIC POWER ASSO	358956		INV	10/04/2023	78.00	JACKSON ST 1ST ALERT
559033	193	COAST ELECTRIC POWER ASSO	358957		INV	10/04/2023	945.07	17200 16TH ST WELL
559034	193	COAST ELECTRIC POWER ASSO	358958		INV	10/04/2023	471.00	17200 16TH ST STORAGE

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
559035	193 COAST ELECTRIC POWER ASSO	358959		INV	10/04/2023	3,040.22	ONEAL RD TRAILWOOD WE
559036	193 COAST ELECTRIC POWER ASSO	358960		INV	10/04/2023	52.86	11375 LORRAINE RD LIF
559038	193 COAST ELECTRIC POWER ASSO	358962		INV	10/04/2023	86.70	11520 JOHN ROSS RD LI
559039	193 COAST ELECTRIC POWER ASSO	358963		INV	10/04/2023	5,605.35	17200 16TH ST SOCCER
559040	193 COAST ELECTRIC POWER ASSO	358964		INV	10/04/2023	3,437.17	17200 16TH ST SOFTBAL
559041	193 COAST ELECTRIC POWER ASSO	358965		INV	10/04/2023	101.46	17200 16TH ST LIGHTIN
559042	193 COAST ELECTRIC POWER ASSO	358966		INV	10/04/2023	62.00	THREE RIVERS RD & ONE
559043	193 COAST ELECTRIC POWER ASSO	358967		INV	10/04/2023	451.30	17200 16TH ST SIGN I1
559044	193 COAST ELECTRIC POWER ASSO	358968		INV	10/04/2023	2,234.37	17200 16TH ST CONCESS
559045	193 COAST ELECTRIC POWER ASSO	358969		INV	10/04/2023	71.67	7500 CANAL RD
559046	193 COAST ELECTRIC POWER ASSO	358970		INV	10/04/2023	54.45	ONEAL RD GARDEN LIFT
559047	193 COAST ELECTRIC POWER ASSO	358971		INV	10/04/2023	61.93	67 JOHN ROSS RD
559048	193 COAST ELECTRIC POWER ASSO	358972		INV	10/04/2023	5,124.87	17200 16TH ST BASEBAL
559049	193 COAST ELECTRIC POWER ASSO	358973		INV	10/04/2023	65.72	13355 CURTIS ST LIFT
559050	193 COAST ELECTRIC POWER ASSO	358974		INV	10/04/2023	63.43	13010 MOCK ST
559051	193 COAST ELECTRIC POWER ASSO	358975		INV	10/04/2023	53.33	11003 ONEAL RD LIFT S
559052	193 COAST ELECTRIC POWER ASSO	358976		INV	10/04/2023	1,894.56	34TH S END WELL
559054	193 COAST ELECTRIC POWER ASSO	358977		INV	10/04/2023	70.36	WOODLAND LIFT STATION
559055	193 COAST ELECTRIC POWER ASSO	358978		INV	10/04/2023	55.34	THREE RIVERS & DUCKWO
559056	193 COAST ELECTRIC POWER ASSO	358979		INV	10/04/2023	102.72	FISHERMANS TRAIL LIFT
559057	193 COAST ELECTRIC POWER ASSO	358980		INV	10/04/2023	61.84	ASHTON OAKS LIFT STAT
559058	193 COAST ELECTRIC POWER ASSO	358981		INV	10/04/2023	78.11	12208 PRESERVATION DR
559059	193 COAST ELECTRIC POWER ASSO	358982		INV	10/04/2023	652.75	13000 THREE RIVERS RD
559060	193 COAST ELECTRIC POWER ASSO	358983		INV	10/04/2023	70.73	CREEK & ALDEN LIFT
559061	193 COAST ELECTRIC POWER ASSO	358984		INV	10/04/2023	61.65	DELMAR DR LIFT STATIO
559062	193 COAST ELECTRIC POWER ASSO	358985		INV	10/04/2023	340.24	URBANA DR LIFT STATIO
559063	193 COAST ELECTRIC POWER ASSO	358986		INV	10/04/2023	62.78	CROWN HILL LIFT STATI
559064	193 COAST ELECTRIC POWER ASSO	358987		INV	10/04/2023	72.98	72ND END OF LIFT STAT
559065	193 COAST ELECTRIC POWER ASSO	358988		INV	10/04/2023	52.58	BOLES BLVD & BONNIE S
559066	193 COAST ELECTRIC POWER ASSO	358989		INV	10/04/2023	70.82	12335 LUNDY RD LIFT S
559067	193 COAST ELECTRIC POWER ASSO	358991		INV	10/04/2023	62.22	11300 RIVER RD S LOT
559068	193 COAST ELECTRIC POWER ASSO	358992		INV	10/04/2023	61.28	RESERVATION & THREE R
559070	193 COAST ELECTRIC POWER ASSO	358994		INV	10/04/2023	173.95	PRUDIE CIR LIFT STATI
559071	193 COAST ELECTRIC POWER ASSO	358995		INV	10/04/2023	2,203.90	12136 PRUDIE CIR
559072	193 COAST ELECTRIC POWER ASSO	358996		INV	10/04/2023	1,082.49	12136 PRUDIE CIR PAVI
559073	193 COAST ELECTRIC POWER ASSO	358997		INV	10/04/2023	260.63	12136 PRUDIE CIR REST
559085	193 COAST ELECTRIC POWER ASSO	359008		INV	10/04/2023	75.78	RESERVATION LIFT STAT
559086	193 COAST ELECTRIC POWER ASSO	359009		INV	10/04/2023	61.65	THREE RIVERS RD & KLE
559087	193 COAST ELECTRIC POWER ASSO	359010		INV	10/04/2023	64.09	THREE RIVERS & CROSS
559088	193 COAST ELECTRIC POWER ASSO	359011		INV	10/04/2023	103.00	11159 THREE RIVERS RD

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
559089	193	COAST ELECTRIC POWER ASSO	359012		INV	10/04/2023	74.48	12399 THREE RIVERS RD
559090	193	COAST ELECTRIC POWER ASSO	359013		INV	10/04/2023	2,672.88	14416 DEDEAUX RD BLDG
559091	193	COAST ELECTRIC POWER ASSO	359014		INV	10/04/2023	171.51	14416 DEDEAUX RD WELL
559092	193	COAST ELECTRIC POWER ASSO	359015		INV	10/04/2023	54.27	11178 TANNER RD
559093	193	COAST ELECTRIC POWER ASSO	359016		INV	10/04/2023	71.38	KLEIN RD & DEDEAUX RD
559094	193	COAST ELECTRIC POWER ASSO	359017		INV	10/04/2023	94.00	THREE RIVERS & DEDEAU
559095	193	COAST ELECTRIC POWER ASSO	359018		INV	10/04/2023	2,110.77	WILSON WELL S
559103	23107	CENTERPOINT ENERGY RESOUR	359033		INV	10/04/2023	106.68	15197 DEDEAUX RD
559111	23107	CENTERPOINT ENERGY RESOUR	359035		INV	10/04/2023	121.71	13000 THREE RIVERS RD
559115	23107	CENTERPOINT ENERGY RESOUR	359038		INV	10/04/2023	75.88	1500 MILLS AVE
559117	23107	CENTERPOINT ENERGY RESOUR	359041		INV	10/04/2023	73.08	1200 42ND AVE
559118	23107	CENTERPOINT ENERGY RESOUR	359042		INV	10/04/2023	84.18	1038 E RAILROAD ST
559120	23107	CENTERPOINT ENERGY RESOUR	359044		INV	10/04/2023	37.76	501 26TH ST
559122	23107	CENTERPOINT ENERGY RESOUR	359046		INV	10/04/2023	45.95	3225 HANCOCK AVE
559124	23107	CENTERPOINT ENERGY RESOUR	359048		INV	10/04/2023	222.15	2615 19TH ST
559125	23107	CENTERPOINT ENERGY RESOUR	359049		INV	10/04/2023	65.63	210 COWAN RD
559127	23107	CENTERPOINT ENERGY RESOUR	359051		INV	10/04/2023	36.94	3319 19TH ST
559129	23107	CENTERPOINT ENERGY RESOUR	359053		INV	10/04/2023	35.29	2324 25TH ST
559131	23107	CENTERPOINT ENERGY RESOUR	359055		INV	10/04/2023	32.82	1700 33RD AVE
559135	23107	CENTERPOINT ENERGY RESOUR	359058		INV	10/04/2023	55.29	13440 OLD HWY 49
559136	23107	CENTERPOINT ENERGY RESOUR	359060		INV	10/04/2023	48.40	641 41ST AVE
559138	23107	CENTERPOINT ENERGY RESOUR	359062		INV	10/04/2023	32.01	4050 HEWES AVE
559140	23107	CENTERPOINT ENERGY RESOUR	359064		INV	10/04/2023	67.25	12001 DEDEAUX RD
559141	23107	CENTERPOINT ENERGY RESOUR	359065		INV	10/04/2023	32.01	4050 HEWES AVE
559142	23107	CENTERPOINT ENERGY RESOUR	359066		INV	10/04/2023	34.25	14416 DEDEAUX RD
559144	23107	CENTERPOINT ENERGY RESOUR	359068		INV	10/04/2023	32.01	4901 JEFFERSON AVE
559146	40182	WASTE PRO OF MISSISSIPPI	359069		EFT	10/04/2023	80.31	42862
559147	40182	WASTE PRO OF MISSISSIPPI	359070		EFT	10/04/2023	92.65	40406
559148	40182	WASTE PRO OF MISSISSIPPI	359071		EFT	10/04/2023	37.76	12396
559149	40182	WASTE PRO OF MISSISSIPPI	359072		EFT	10/04/2023	773.69	12394
559151	40182	WASTE PRO OF MISSISSIPPI	359074		EFT	10/04/2023	232.50	40171
559152	40182	WASTE PRO OF MISSISSIPPI	359075		EFT	10/04/2023	5,855.10	34462
559153	3764	ALL SAFE TECHNOLOGIES LLC	359076		INV	10/04/2023	51.00	17200 16TH ST
559155	3764	ALL SAFE TECHNOLOGIES LLC	359078		INV	10/04/2023	45.00	12136 PRUDIE CIR
559156	3764	ALL SAFE TECHNOLOGIES LLC	359079		INV	10/04/2023	87.00	3908 28TH AVE
559157	3764	ALL SAFE TECHNOLOGIES LLC	359080		INV	10/04/2023	236.85	720 BEACH BLVD
559158	3764	ALL SAFE TECHNOLOGIES LLC	359081		INV	10/04/2023	135.95	135 COURTHOUSE RD
559162	3764	ALL SAFE TECHNOLOGIES LLC	359084		INV	10/04/2023	296.85	HANDSBORO COMM CNTR
559163	3764	ALL SAFE TECHNOLOGIES LLC	359085		INV	10/04/2023	170.85	HARDY BUILDING
559164	3764	ALL SAFE TECHNOLOGIES LLC	359086		INV	10/04/2023	275.85	WESTSIDE COMM CNTR

CITY OF GULFPORT

PRELIMINARY ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 10042023 10/04/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
559165	3764 ALL SAFE TECHNOLOGIES LLC	359087		INV	10/04/2023	275.85	ORANGE GROVE COMM CNT
559166	3764 ALL SAFE TECHNOLOGIES LLC	359088		INV	10/04/2023	103.90	TRAIN STATION
559167	3764 ALL SAFE TECHNOLOGIES LLC	359089		INV	10/04/2023	34.95	LANDSCAPING AND TREES
559168	3764 ALL SAFE TECHNOLOGIES LLC	359090		INV	10/04/2023	104.90	HARBOR MASTER
559169	3764 ALL SAFE TECHNOLOGIES LLC	359091		INV	10/04/2023	104.50	CARNEGIE LIBRARY
559170	3764 ALL SAFE TECHNOLOGIES LLC	359092		INV	10/04/2023	275.85	GASTON POINTE
559171	3764 ALL SAFE TECHNOLOGIES LLC	359093		INV	10/04/2023	275.85	LYMAN COMM CNTR
559172	3764 ALL SAFE TECHNOLOGIES LLC	359094		INV	10/04/2023	63.90	GOLDIN SPORTS COMPLEX
559173	3764 ALL SAFE TECHNOLOGIES LLC	359095		INV	10/04/2023	48.45	GPT SPORTSPLEX
559174	3764 ALL SAFE TECHNOLOGIES LLC	359096		INV	10/04/2023	220.20	GPT SPORTSPLEX
559175	3764 ALL SAFE TECHNOLOGIES LLC	359097		INV	10/04/2023	66.00	KATIE PATTERSON BOOTH
559176	3764 ALL SAFE TECHNOLOGIES LLC	359098		INV	10/04/2023	34.95	RECORDS VAULT
559177	3764 ALL SAFE TECHNOLOGIES LLC	359099		INV	10/04/2023	54.95	GPT PUBLIC WORKS
559178	3764 ALL SAFE TECHNOLOGIES LLC	359100		INV	10/04/2023	19.98	CITY OF GPT WATER DEP
559179	3764 ALL SAFE TECHNOLOGIES LLC	359101		INV	10/04/2023	275.85	CHARLES L WALKER SENI
559180	3764 ALL SAFE TECHNOLOGIES LLC	359102		INV	10/04/2023	66.00	HERBERT WILSON
559182	3764 ALL SAFE TECHNOLOGIES LLC	359104		INV	10/04/2023	39.95	COG STORAGE WAREHOUSE
559183	3764 ALL SAFE TECHNOLOGIES LLC	359105		INV	10/04/2023	34.95	GPT PUBLIC WORKS WARE
559184	3764 ALL SAFE TECHNOLOGIES LLC	359106		INV	10/04/2023	34.95	CITY OF GULFPORT AQUA
					WARRANT TOTAL	2,690,110.40	

RESIDENTIAL AND LIGHT COMMERCIAL TRASH WASTE COLLECTION AND DISPOSAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND H2O INNOVATION OPERATION & MAINTENANCE, LLC

THIS AGREEMENT made this 22nd day of September, 2023, by and between the City of Gulfport, Mississippi, hereinafter referred to as the "City", and H2O Innovation Operation & Maintenance, LLC, hereinafter referred to as the "OPERATOR" (or "CONTRACTOR"),

WITNESSETH:

WHEREAS, the OPERATOR did on the 11th day of April, 2023, submit a proposal for collection and disposal/processing of trash waste within the corporate limits of the City of Gulfport, Mississippi, and to perform such work as be incidental thereto; and

WHEREAS, the City's Governing Authority subsequently determined that the OPERATOR submitted the best proposal, and the Governing Authority also authorized and approved execution of this contract to effectuate the provision of services to the City by OPERATOR in furtherance thereof as set forth herein.

Now, therefore, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto as follows:

1. The OPERATOR is hereby granted within the Service Area of the City of Gulfport, Mississippi, (City) a contract to provide certain services relative to collection, transport, and disposal of trash waste and shall furnish all personnel, labor, equipment, materials, trucks, and services and all other items necessary to provide collection, transport, disposal, and processing services associated with trash waste as specified and to perform all of the work and services called for and described in the Contract documents. This contract shall not constitute a franchise, nor shall the same be deemed or construed as such.

2. CONTRACT DOCUMENTS. The contract documents shall include the following documents, and this contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this contract:

   a) This Contract document and any of its attachments and exhibits
   b) Request for Proposals
   c) Information for Bidders
   d) Instructions and General Requirements
   e) Executed Proposal Form, including the initial submitted proposal and any final and best submission
   f) Other Proposal Documents submitted by OPERATOR
   g) Requirements, Conditions and Specifications
   h) Any and all Addenda issued by the City
   i) Any changes to the foregoing documents agreed to by the parties herein.

j) The Resolution by the City authorizing the execution of this document.

3. STRICT COMPLIANCE. All provisions of the contact documents shall be strictly complied with and conformed to by the OPERATOR. The OPERATOR agrees to perform this contract in accordance with the terms thereof, and that no amendment to this contract shall be made except upon written amendment executed by the parties. No amendment shall be constructed to release either party from any obligation of the contract documents except as specifically provided for in such amendment.

4. The "Requirements, Conditions, and Specifications" for this Contract are set forth in Exhibit "A" hereto. This document was included in the "Request for Proposals" as amended by any duly issued Addendum, the OPERATOR's proposal or negotiated agreements of the parties.

5. This contract is entered into subject to the following conditions:

   a) The OPERATOR shall procure and keep in full force and effect throughout the term of this contract all of the bonds and insurances policies specified in, and required by, the contract documents.

   b) Neither the OPERATOR nor the City shall be liable for the failure to perform their duties if adequately substantiated and demonstrated such is caused by a natural disaster, civil disorder, war, or act of God in the Service Area of this Contract that is beyond the reasonable control of the OPERATOR or, as applicable, the City. In the event OPERATOR fails to provide services because of any of the above conditions, and OPERATOR notifies City in writing of the same at the time of such condition(s), then the OPERATOR shall have five (5) days (excluding Saturday, Sundays, and City holidays) from date of commencement of such condition(s) to provide such service. It is understood and agreed that in the event of a continuing failure exceeding such five (5) day period, the OPERATOR shall not be entitled to compensation or payment for any service not provided as well as for any contracted unit not serviced. In the event services are not provided for a non-qualifying event in this provision, or the provisions set forth herein are not complied with, OPERATOR shall be in breach of this Agreement and liable for damages and City entitled to any and all remedies and relief.

   c) The definitions and provisions contained in this Agreement shall not be construed to require the City or the Contractor to take any action that is contrary to any local, state, or federal law. In the event that any provision, or portion thereof, of any contract document shall be found to be invalid or unenforceable, then such provision, or portion thereof, shall be reformed in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of any contract document shall not affect the validity or enforceability of any other provision or portion of the contract documents.

   d) The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Contract. Any and all legal or equitable actions necessary to enforce this Contract

shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in the First Judicial District of Harrison County.

e) Nothing in this Agreement shall be interpreted or construed to mean that the City waives its common law immunities or other immunities or exemptions from liability or any limits on liability set forth in the Mississippi Tort Claims Act.

f) Trash Waste shall be disposed of as follows, unless otherwise authorized in writing by the City: Garbage to Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571 and other rubbish and waste to Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. The OPERATOR understands that it shall deliver solid waste in such as manner as to comply with the terms and spirit of certain solid waste disposal contracts or agreements to which the City may be privy. Copies of those agreements may be obtained from the City upon request. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR utilize other landfills on a temporary and short term basis, or as otherwise agreed to by the City. It is understood and agreed that the City shall be responsible for payment of all tipping fees associated with proper disposal at approved landfill or disposal facilities as set forth herein. OPERATOR shall be solely responsible for any and all fees associated with or arising out of any disposal at an unapproved landfill or disposal facilities or that is in violation of conditions or requirements set forth in the Contract Documents involving disposal and shall fully hold harmless and indemnify the City for any and all damages, injuries, costs, and fees arising out of or in any way related to such disposal and the acts or omissions of OPERATOR and its agents, employees, officials, and contractors associated with or related to the same.

6. CONTRACTUAL UNIT RATE(S). The OPERATOR shall provide the contracted services set out in the Contract Documents, to include the collection of Trash Waste from all Occupants and Customers, as all defined in the Contract Documents, and the transportation of Trash Waste to the proper disposal facility or facilities, as well as the proper disposal of Trash Waste, all within the Service Area of the City, as further described and set out in the Contract Documents. The OPERATOR shall be compensated for its provision of services at the rate of $6.80 per Contractual Unit per month for the first twelve (12) consecutive month period of the term of this Contract, commencing on October 1, 2023, and ending on September 30, 2024, as follows:

- one (1) time per week (a week understood to be a seven (7) consecutive day period commencing on a Sunday and ending on the ensuing Saturday) collection of Trash Waste from each Contractual Unit and disposal of the same at a proper disposal facility and associated disposal and services for $6.80 per unit per month.

As set forth in the Contract documents, this rate is subject to possible annual adjustment after the first or initial annual period to reflect positive changes from 1% up to 2.5% in the referenced applicable Consumer Price Index.

7. CONFLICT OF INTEREST. The OPERATOR declares that neither the Mayor, nor any City Council member, nor any other City official or employee holds a direct or indirect interest in this Contract. The OPERATOR pledges that it will notify the City in writing should any City official become either directly

or indirectly interested in this Contract. The OPERATOR declares that as of the date of this declaration that it has not given or donated or promised to give or donate, either directly or indirectly, to any official or employee of the City, or to pay anyone else for the benefit of any official or employee of the City any sum of money or other thing of value for aid or assistance in obtaining this Contract. The OPERATOR further pledges that neither it nor any of its owners, officers or employees will give or donate or promise to give or donate, directly or indirectly to any official or employee of the City or anyone else for the benefit thereof any sum of money or other thing of value for aid or assistance in obtaining any change order to this Contract.

8. TERMINATION. Either party may terminate this Agreement if the other party fails to perform any of its material obligations hereunder. A default by the OPERATOR shall be any failure to operate in accord with this Agreement and the documents incorporated herein. Before a party may terminate this Agreement pursuant to this paragraph, the non - defaulting party shall give written notice to the other party that a default exists which will, unless corrected, constitute an event of default of the defaulting party. The notice shall inform the defaulting party that this Agreement shall be terminated unless the default is cured within seven (7) days following the defaulting party's receipt of the notice. If a cure cannot reasonably be effected within seven (7) days despite the exercise of due diligence, the time to cure the default shall be extended to include such additional time as is reasonably necessary to effect a cure as is agreed to by the non-defaulting party, provided that the defaulting party requests such additional time in writing to the non-defaulting party prior to expiration of this seven (7) day period and provides ample and supporting justification for the same in such writing, and provided also that the defaulting party exercises continuance diligent efforts to cure the default during the extended cure period. If the defaulting party fails to cure the default within the cure period, the non-defaulting party may terminate this Agreement. The termination shall take effect as of the date specified by the non-defaulting party. Upon termination, the non-defaulting party may cure the default at the expense of the non-defaulting party, and have recourse to any other right or remedy to which the non-defaulting may be entitled under this Agreement, at law or in equity. OPERATOR shall not be relieved of liability to City for damages sustained by the City as a result of termination of this Agreement. The City shall pay OPERATOR all compensation earned prior to the date of termination minus or less any damages and/or costs incurred by the City as a result of the breach/termination. The City may withhold payments due to OPERATOR otherwise associated with this Agreement for the purpose of set-off until such time as the exact amount of damages due to the City is determined.

9. WARRANTY. The OPERATOR warrants that any and all equipment, products, and services provided and/or utilized hereunder shall: in the case of services (i) conform to all applicable standards of care and practice in effect that time the service is performed; (ii) be of the highest quality; and (iii) be free from all faults, defects or errors; and in the case of products meet the specifications in the Request for Proposals. The OPERATOR warrants that all equipment and products provided hereunder or otherwise used by OPERATOR in performance of this Agreement shall be in good repair, working condition, and appearance and in conformity with the age/life set forth in the Request for Proposal and/or Requirements, Conditions, and Specifications, whichever is stricter from the standpoint of the City as well as be kept and maintained during the life of this Agreement in good working condition and in a sanitary, clean condition. If the OPERATOR is notified in writing by the

City of any faulty Contract items furnished by the OPERATOR, the OPERATOR shall, at the City's option, either (i) perform again the relevant service to correct such default, defect or error, at no additional cost to the City; or (ii) refund to the City the charge paid by the City which is attributable to such portions of the faulty, defective or erroneous service, including any costs for re-provision of the relevant service by other contractors. The OPERATOR warrants that all products provided by the OPERATOR shall be merchantable, be fit for the purpose intended and shall meet the specifications of the Request for Proposal or the Contract Documents, whichever is stricter.

10. RETAINED COMPENSATION. In an effort to assist in assuring OPERATOR has achievement and incentive standards for performance in the areas of quality of work and production and timely response and in an effort to assure completion of required work and services, the City shall retain certain compensation from payment to OPERATOR until and unless certain conditions and performance have been demonstrated to and acknowledged by the City as set forth elsewhere in the Contract Documents. From the Annual Base Fee to be paid by City to OPERATOR under this Contract, City shall retain a total of five percent (5%), which shall be effectuated by retention from each monthly compensation fee payment amount otherwise owed to OPERATOR under the Contract (i.e., one-twelfth (1/12) of the annual retention amount). Said retention from monthly payments shall commence with the monthly base fee payment due for the first month of the initial annual period of this Contract.

11. CLAIMS, LIABILITY AND INDEMNITY. The OPERATOR shall assume all risks in connection with the performance of this Contract, and shall be liable for any and all damages and injuries to persons or property resulting from the negligent, reckless or willful acts, errors, or omissions of the OPERATOR, its agents, servants, employees, contractors, and representatives in connection with, arising out of, or relating to this Contract or the acts or omissions of OPERATOR or any of its agents, servants, employees, contractors, and representatives. The OPERATOR agrees that it will fully indemnify and hold the City, its elected officials and its employees harmless from all claims of any type and for any and all expenses and costs, including, but not limited to, attorney's fees and court costs, which may be incurred by the City arising out of and/or relating to the negligent, grossly negligent, reckless, and willful acts, errors, or omissions of the OPERATOR, its agents, servants, employees, contractors, and representatives regardless of type and extent, and the OPERATOR will carry sufficient general liability insurance to provide the above indemnification. Only to the extent allowed by law and without waiving any immunities available to it, the City agrees that it will indemnify and hold the OPERATOR, its officers, agents and employees harmless from all claims of any type and for any expenses and costs including attorney's fees and court costs which may be incurred by the OPERATOR arising from the reckless or willful acts, errors, or omissions by the City, its officials, employees, agents or representatives in the performance of its obligations under this Contract. The indemnities set forth herein shall survive the expiration or termination of this Contract.

12. ATTORNEY'S FEES. If any legal action or other proceeding is brought for the enforcement of this Contract or because of any alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Contract, the prevailing party shall be entitled to recover from the OPERATOR reasonable attorney's fees, court costs and all expenses even if not taxable or assessable as court costs (including, without limitation, all such fees, costs and expenses incident to appeal) incurred in that action

or proceeding in addition to any other relief to which the City may be entitled.

13. SAFETY MEASURES. The OPERATOR shall take all necessary precautions for the safety of the City's and OPERATOR's employees and the general public and shall erect and properly maintain at all times all necessary vehicular and facility safeguards for the protection of workmen and the public. If necessary or otherwise required, the OPERATOR shall post signs warning against hazards in and around the site where the OPERATOR is furnishing Contract Items.

14. FAMILIARITY WITH THE CONTRACT ITEMS. The OPERATOR, by executing this Contract, acknowledges full understanding of the extent and character of the Contract Items required and the conditions surrounding the provision thereof. The City will not be responsible for any alleged misunderstanding of the Contract Items to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Contract by the OPERATOR serves as the OPERATOR's stated commitment to fulfill all the conditions referred to in this Contract.

15. ENTIRE AGREEMENT. This Contract and all exhibits hereto constitute the entire agreement and understanding between the parties relating to the subject matter herein and shall not be modified, altered, changed or amended unless in writing and signed on behalf of the parties. Each and every modification and amendment of this Contract must be in writing and signed by all of the parties hereto. Each and every waiver of any covenant, representation, warranty, or other provision of this Contract must be in writing and signed by each party whose interest is adversely affected by such waiver. No waiver granted in any one instance shall be construed as a continuing waiver applicable in any other instance.

16. PERMITS, LICENSES AND CERTIFICATES. The OPERATOR is to procure and maintain all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances, rules, and regulations, for the proper execution and completion of the Contract Items, performance, and services under this Contract.

17. CONTRACTING AUTHORITY. The persons executing this Contract on behalf of the City and the OPERATOR hereby personally represent and warrant to all other parties that they have been duly authorized to execute and deliver this Contract.

18. OPPORTUNITY FOR REVIEW. Each party has received and had the opportunity to review this Contract, and each party has had the opportunity, whether exercised or not, to have each respective party's attorneys review this Contract; and, accordingly, the normal rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Contract.

19. SECTION HEADINGS. The section headings contained in this Contract are for convenience of reference purposes only and are not intended to qualify the meaning of any section and shall not affect the interpretation of this Contract.

20. NOTICES. All notices, demands, and requests required or permitted by this Contract shall be in

writing and shall be sent by facsimile transmission, air or other courier, or hand delivery as follows:

To City of Gulfport To:

Mayor
City of Gulfport, Mississippi
P.O. Box 1780
Gulfport, Mississippi 39502
Facsimile number: 228-868-5800

With Copy To:

City Attorney
City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502
Facsimile Number: 228-868-5795

To Operator To:

Robert J. Knesal, P.E.
Senior Vice-President
H2O Innovation Operation & Maintenance, LLC
1710 23rd Avenue
Gulfport, Mississippi 39501

Any notice, demand, or request sent by facsimile transmission shall be deemed given for all purposes under this Contract when properly transmitted by telecommunication or electronic device. Any notice, demand, or request which is hand delivered or sent by air or other courier shall be deemed given for all purposes under this Contract when received.

Any party to this Contract may change such party's address and/or telecopier number for the purpose of notices, demands and requests required or permitted under this Contract by providing written notice of such change of address to all of the parties, which change of address shall only be effective when notice of the change is actually received by the party who thereafter sends any notice, demand or request.

21. SEVERABILITY. If any provision of this Contract is held to be unlawful, invalid or unenforceable under present or future laws effective during the terms hereof, such provision shall be fully severable and this Contract shall be construed and enforced as if such unlawful, invalid, or unenforceable provision were not contained herein by its severance herefrom. In addition, in lieu of such unlawful, invalid or unenforceable provision, there shall be added automatically as a part hereof a provision as similar in terms to such unlawful, invalid, or unenforceable provisions as may be possible and may be lawful, valid or enforceable. Furthermore, if any provision of this Contract is capable of two constructions, one of which would render the provision void and the other which would render the provision valid, then the provision shall have the meaning which renders it valid.

22. NO CONSENT TO BREACH. No consent or waiver, express or implied, by any party to this Contract to or of any breach or default by the other party to this Contract in the performance by such other party of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default of the same or any other obligations hereunder. Failure on the part of any party to this Contract to complain of any act or failure to act of any other party to this Contract, or to declare such party in default, irrespective of how long such failure continues, shall not constitute a waiver by the non-defaulting party of its rights hereunder.

23. FACSIMILE; ELECTRONIC / PDF SIGNATURES. Execution and delivery of this Contract and all agreements entered into in connection with the transaction set forth herein (the "Collateral Agreements") by delivery of a facsimile or portable document format ("PDF") copy bearing the facsimile or PDF or electronic signature of any party hereto shall constitute a valid and binding execution and delivery of this agreement and Collateral Agreements by such party. Such facsimile and PDF copies shall constitute enforceable original documents.

24. PERFORMANCE DATE. The agreed upon "Performance Date" for commencement of this Contract is the 1st day of October, 2023. Notwithstanding, certain duties and responsibilities under this Contract require action by the Contractor prior to October 1, 2023. Therefore, the obligation to undertake those duties and responsibilities commences upon execution of this Contract.

IN WITNESS WHEREOF, the City of Gulfport and the OPERATOR have executed this contract as of the day and year written above.

CITY OF GULFPORT, MISSISSIPPI:

Billy Hewes, Mayor

Attest
Rashida T. Bell, City Clerk

H2O INNOVATION OPERATION & MAINTENANCE, LLC:

By: Robert J. Knesal, P.E.
Its: Senior Vice President

Attest
H2O Innovation Operation & Maintenance, LLC

EXHIBIT "A" TO RESIDENTIAL AND LIGHT COMMERCIAL TRASH WASTE COLLECTION AND DISPOSAL SERVICES AGREEMENT CONTRACT

REQUIREMENTS, CONDITIONS AND SPECIFICATIONS[1]

SECTION 1. Definitions.

For purposes of the Contract, also referred to as "the agreement," the following definitions shall apply:[2]

1.01 **Bags** - Plastic sacks designed to store garbage and refuse with sufficient wall strength to maintain physical integrity when lifted by top. Total weight of a bag and its contents shall not exceed 35lbs.

1.02 **Bulky Waste** - This category of waste includes stoves, refrigerators, water heaters, automobile parts, washing machines, furniture and other waste material other than Construction Debris and Hazardous Waste. To qualify as this type of waste, applicable appliances must have a tag that certifies that any chlorofluorocarbon ("CFC") has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws.

1.03 **Business Day** - A business day is considered every official working day of the week. For purposes of this contract, official working days are Monday thru Saturday excluding contractual holidays.

1.04 **Charges** - the product of the rates times the number of Contractual Units applicable during any contract year.

1.05 **City** - City of Gulfport, Mississippi.

1.06 **Construction Debris** - Waste building materials resulting from construction, remodeling, repair or demolition operations by an Occupant / Customer.

1.07 **Contractual Unit** – A dwelling within the corporate limits of the City of Gulfport occupied by a person or group of persons comprising not more than four families. A Contractual Unit shall be deemed occupied when either water or domestic light and power services are being

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[1]The provisions set forth herein may be modified, revised, supplanted and/or supplemented by written mutual agreement of the parties.

[2]It is understood, acknowledged, and agreed that the types and amounts of what may be legally permitted to exist on properties within the City, including on those involving Contractual Units, may be affected by Ordinances adopted and/or amended by the City's Governing Authority from time to time and which aim to address actions of persons or entities that generate or otherwise may be responsible for such waste on affected properties.

supplied thereto. A Contractual Unit shall include, but not be limited to, any of the following, provided none exceed four (4) garbage carts per service pickup: all residences, apartment units, condominium units, mobile homes, duplexes, triplexes, and light commercial units, as well as any other addresses agreed upon by contractual parties. Any Contractual Unit exceeding four (4) carts per service pickup is required to have a commercial dumpster and will not be included as a Contractual Unit hereunder. Mobile home parks may elect to provide a commercial dumpster or have each mobile home counted as a separate Contractual Unit. Whether of single or multilevel construction, structures consisting of eight or less contiguous or separate single-family dwelling units, shall be treated as a Contractual Unit, except that each single-family dwelling within any such Contractual Unit shall be billed separately as a Contractual Unit. A Customer shall occupy a Contractual Unit.

1.08 **Curbside Container (also referred to as "cart")** - A cart or bin provided by the OPERATOR for transport of trash waste for a Contractual Unit from residence/commercial entity to the curbside.

1.09 **Disposal Site** - A solid waste depository, including, but not limited to, sanitary landfills, transfer stations, incinerators, and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction and requiring such licenses permit or approvals to receive solid waste for processing or final disposal.

1.10 **Force Majeure (or Force Majeure Event)** – A natural disaster, civil disorder, war, or act of God in the Service Area of this Contract that is beyond the reasonable control of the OPERATOR or, as applicable, the City. There are certain and particularized provisions in the Contract documents that pertain to, involve, or affect "force majeure" conditions or occurrences.

1.11 **Hazardous Waste** - Waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency or appropriate State agency by or pursuant to Federal or State law, or waste, in any amount which is regulated under Federal or State law. For purposes of this Contract, the term Hazardous Waste shall also include motor oil, gasoline paint and solvents. Empty paint/dry cans are excluded from this definition.

1.12 **Household Refuse or Waste (also referred to as "Garbage")** - All organic household or kitchen wastes, such as rejected or unused food and food residues, paper used in wrapping food, household rubbish, inorganic and incombustible household waste (i.e., cans, metal ware, broken glass, crockery, stoneware and similar waste resulting from the regular operation of the household), empty cartons and crates, discarded toys, discarded clothing and furniture and similar materials. Household Refuse/Waste does not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar materials. Household Refuse/Waste is not Rubbish, Yard Waste, White Goods, or Bulky Waste.

1.13 **Landfill** - a disposal site for disposing of municipal solid waste and/or trash waste, as approved by City.

1.14 **Light Commercial** – For purposes of this Contract, a business or commercial entity or enterprise within the service area which has paid (the City or its appropriate contractor) for no more than four (4) garbage carts per service pick up associated with Garbage or Household Garbage collection and disposal services and which generates no more than four (4) cubic yards of such solid waste per week.

1.15 **Occurrence** - A complaint, environmental event, safety incident, service matter, request for service or circumstance involving a communication from or on behalf of a contractual unit.

1.16 **Occupant (also referred to as "Customer")** – Every single-family or multi-family residential property or dwelling unit occupied by a person or group of persons comprising not more than four (4) families and light commercial units, to include, but not be limited to, condominium units, mobile homes, duplexes, and the like located on or adjacent to publicly dedicated/city streets within the corporate limits of the City of Gulfport and that pays a fee to the City for solid waste collection services, to include services involving Trash Waste.

1.17 **Operator** *(also referred to as "contractor")* - The person, corporation or partnership performing collection and disposal of Trash Waste and associated services under this Contract to City.

1.18 **Rubbish** - Furniture, printed material, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other such products such as for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass, mineral or metallic substances, and any or all other waste material not included in the definition of bulky waste and construction debris.

1.19 **Service Area** - those areas within the corporate limits of the City of Gulfport.

1.20 **Solid Waste** - All putrescible and non-putrescible discarded materials, including, but not limited to, garbage, trash, yard waste and construction debris. For purposes of this agreement, solid waste does not include hazardous waste or recycle material.

1.21 **Trash Waste** - Waste that consists of Rubbish, Bulky Waste, Yard Waste, Construction Debris, and White Goods.

1.22 **White Goods** - Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches or other hazardous components. Examples of this type of waste include, but are not limited to, refrigerators, freezers,

air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces, washers, dryers, and other similar large appliances. To qualify as this type of waste, applicable appliances must have a tag that certifies that any CFC has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws. OPERATOR shall comply with all State and Federal requirements applicable to the collection and disposal of White Goods, including, without limitation, Section 608(c)(1) of the 1990 Amendments to the Federal Clean Air Act.

1.23 **Yard Waste** - All wood waste, wood products, wood chips, trees and tree limbs, leaves, bagged sawdust, bagged grass clippings, bagged pine cones, pine straw, and shrub trimmings, Christmas trees, dead plants, weeds and straw.

SECTION 2. Scope of Services.

The services provided under this Contract shall consist of the collection of Trash Waste from all Contractual Units within the Service Area of the City and the transportation of same to the proper disposal facility(ies), as well as its proper disposal. The services shall minimally include, but shall not be limited to, the provision, furnishing, and utilization of all labor, tools, equipment, and materials, supplies and services to collect all Trash Waste generated from Contractual Units within the Service Area and to transport and dispose of such material or items at or to the applicable and proper facility(ies), to include, without limitation, all trucks or vehicles and all equipment needed or necessary for collection and proper disposal and operation and maintenance of the same, as well as all labor, materials, equipment, supplies, management, and operations necessary to satisfactorily perform said services in accordance with this Contract, as well as all costs, fees and expenses associated therewith, related thereto, or necessary therefore. To the extent applicable, the OPERATOR shall comply with the City's Solid Waste Plan and with the requirements of the applicable laws of the State of Mississippi and shall bear all costs and responsibilities associated with the same.

2.01 The OPERATOR shall provide the service for all Contractual Units in the City once a week (with "week" being understood to be the seven (7) day period commencing on Sunday through the succeeding Saturday) as set forth in more detail herein (e.g., Section 4.01), and which may be amended upon mutual agreement of the parties.

2.02 The OPERATOR shall furnish the following Community Services:

(1) Provide general collection sites for the annual Keep Gulfport Clean and Green Event and similar City-sponsored once a year events (21 locations - 4 days per year) and for the transport and disposal of Trash Waste from such collection sites.
(2) Any additional mutually agreeable community service opportunities, as warranted.
(3) Provide resources and funding necessary for informational flyers or notices approved in advance by the City to be sent out to each Contractual Unit once a year with respect to any changes in timing, frequency, and/or manner of collection and/or disposal services.

SECTION 3. **Term.** The term of this Contract shall be for six (6) consecutive years beginning October 1, 2023, and ending, unless sooner terminated as provided herein, on September 30, 2029. If permitted by Mississippi law, this contract may be extended in one-year increments up to four (4) additional years.

SECTION 4. **Services Provided; Rates.**

4.01 OPERATOR shall adequately, timely, and satisfactorily provide the following services (described and referenced more fully in the "Scope of Services" herein) selected by the City from the OPERATOR's Proposal or negotiated therefrom at the following rates / frequencies:

- Collection and disposal of Trash Waste from each Contractual Unit one (1) time per week and associated services for $6.80 per Contractual Unit per month.

The total Contractual Unit rate for these services (referenced more fully in the "Scope of Services" herein) is $6.80 per Contractual Unit per month for the first twelve (12) consecutive month period of the term of this Contract, commencing on October 1, 2023, and ending on September 30, 2024. As set forth in the Contract documents, this rate is subject to possible annual adjustment to reflect positive changes from 1% up to 2.5% in the referenced applicable Consumer Price Index.

4.02 Trash Waste Curbside Container. The OPERATOR may elect, upon advance written approval from the City, to provide and maintain for each Contractual Unit one plastic cart in excess of ninety (90) gallons capable of being wheeled to the curb full of Trash Waste by a Contractual Unit and being dumped mechanically or manually into the OPERATOR's collection truck. All such carts shall be of similar size/color throughout the contract period to insure only such carts provided under this contract are serviced by the selected Contractor.

4.03 To the extent OPERATOR provides carts herein, the OPERATOR shall be responsible for the collection and removal of all its contractor-supplied curbside containers or carts from all Contractual Units at the end of the Contract. Such collection and removal shall be coordinated with the City to insure that services required in the Contract are not interrupted.

4.04 To the extent applicable, a curbside container delivery plan (for all of the OPERATOR's carts or containers) shall be provided for City approval at least sixty (60) days in advance of the commencement date of the use and delivery of same.

4.05 To the extent applicable, a curbside container collection and removal plan (for all of the OPERATOR's carts or containers) shall be submitted to the City for approval at least ninety

(90) days prior to the end of the Contract or the use of the same.

4.06 The City reserves the right to withhold 10% of the final monthly payment, as set forth herein, from final payment to OPERATOR until curbside container collection/removal has been completed in accordance with the approved collection and removal plan.

SECTION 5. Collection Hours. Collection of all waste and materials governed by this Contract shall not start before 6:00 a.m. or continue after 8:00 p.m. on the same day. Exceptions to collection hours shall be effective only upon mutual agreement of the City and OPERATOR. The OPERATOR may collect such waste and materials on any day of the week except Sunday.

SECTION 6. Collection Routes and Days. Prior to initiation of services, collection routes and collection days shall be established by the OPERATOR and approved by the City, which approval shall not be unreasonably withheld. Once approved, the OPERATOR shall publish at its expense at least 14 days prior to the initiation of services and then annually each subsequent calendar year no later than October 1st, a map(s) of collection routes in a method (of publication) approved in advance by the City. The OPERATOR may from time to time propose to the City for approval, changes in routes or days of collection. Upon approval by the City, the OPERATOR shall promptly give, at its expense, written and published notice to all affected Customers / Occupants at least fourteen (14) days prior to approval of route changes, with such publication to be conducted and pursued via a method approved in advance by City.

6.01 Holidays. The following shall be holidays for purposes of this Contract:

New Year's Day
Memorial Day
Independence Day
Labor Day
Thanksgiving Day
Christmas Day

The OPERATOR will either suspend or re-schedule collection service for each holiday.

6.02 Changes in Collection Schedule. OPERATOR shall be responsible for notifying the City and publicizing changes in the collection schedule due to the observance of holidays. Proper publicizing includes the purchasing of public service announcements on local television stations, local radio stations, and social media. The OPERATOR shall notify the City three (3) weeks in advance of holiday service. All publicizing shall be done prior to each holiday to provide sufficient advance notice to the public prior to the change in the collection schedule.

SECTION 7. Disposal Locations. Trash Waste under this contract shall be disposed of as follows: (1) All Household Refuse/Waste ("Garbage") to be disposed of at Pecan Grove Landfill, 9685

Firetower Road, Pass Christian, MS 39571; and (2) All Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste to be disposed of at one of the following two (2) landfills: Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR utilize other landfills or disposal sites on a temporary and short term basis, all of which shall only occur after first placing the City on notice of the same and gaining the City's approval.

SECTION 8. **Disposal.** OPERATOR shall collect and transport to City designated facilities as set forth elsewhere in this Contract, all qualifying waste under this contract and which OPERATOR shall collect in accordance with all applicable federal, state, county and municipal laws, regulations, and ordinances pertaining to the collection and transportation for disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only at disposal sites duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to each such site. Unless otherwise informed and approved by the City, the OPERATOR shall dispose of all waste collected under this Contract in duly permitted and licensed landfills as the same are identified elsewhere in the Contract or otherwise approved in writing by the City.

SECTION 9. **Collection Equipment.** The OPERATOR shall utilize new collection vehicles approved by the City for the collection and disposal of waste and materials. The OPERATOR, in lieu of or in addition to new collection vehicles, may use collection vehicles that are not more than three (3) years old for the collection and disposal of waste and materials. All collection vehicles, no matter whether new or used, shall be maintained in good working condition. All vehicles shall be equipped with GPS systems that can track and record the vehicle while in service. The installed systems shall provide information on the vehicle's route (including time and location) and shall track service stops and relay information on collection needs or issues. The system shall further provide the ability to identify service needs - such as damaged carts, garbage piles, missed collections, etc. - and may be utilized to track/monitor recycling participation by service area. These GPS records shall be maintained for all vehicles for the full contract period. All vehicles shall also be equipped with video recording cameras that monitor and record (downloaded or transmitted to a file or record retention system and which readable data and electronic media will be made available and provided to City in readable format upon request) all exterior sides of trucks / vehicles used by OPERATOR in its operations and services under this Contract. The OPERATOR shall further maintain an inventory of vehicles and equipment designated to provide the services required under this Contract, and this inventory shall include, at a minimum, the inventory identification number, the make and model, the date of purchase, the service and maintenance history, and the age of each piece of equipment and vehicle. These records, videos, and recordings shall be maintained at the contractor's office and shall be made available to the City upon request. If requested by the City, copies of these records, videos, and recordings shall be provided to the City either electronically or hard copy at no cost.

9.01 Vehicles utilized by OPERATOR shall be so covered, secured or sealed that there will be

no loss during haulage to cause littering of streets and highways, or cause a nuisance or hazard to the public health. Notwithstanding, each vehicle shall carry appropriate tools and supplies to clean up litter and spillage that may occur during collection and delivery.

9.02 All vehicles utilized by OPERATOR shall be maintained in a safe and clean operating condition, and the City, at its convenience, may inspect such vehicles and review maintenance schedule consisting of daily inspections, routine maintenance records and vehicle repair records. The OPERATOR shall have available reserve vehicles and equipment which can be put into service within two (2) hours of any breakdown. Such reserve vehicles / equipment shall correspond in size and capacity to the vehicles / equipment used by OPERATOR to perform the contractual duties.

SECTION 10. Hauling; Record Keeping. All waste collected and hauled by the OPERATOR under this contract shall be so contained, tied or enclosed that leaking, spilling and blowing are prevented. The OPERATOR shall maintain communication from its office with all hauling units (vehicles / trucks) at all times these trucks are in operation. The OPERATOR shall have a Driver/Operator Spill Response Standard Operating Procedure/Policy for Oil/Fluid/Solid Waste Spill incidents. The policy must be submitted to and approved by the City. OPERATOR shall prepare an Incident Report, on a form approved by the City, for all spills and leakage events and submit these Reports to the City within two (2) days of each such event. In addition to other record keeping requirements in this Contract, OPERATOR shall keep, maintain, and make available and provide to the City at no cost in the format requested by the City the following records: (1) collection and disposal records, to include, at a minimum, the daily and weekly listing of the character / type, weight, and volume of waste / recycling materials collected by the OPERATOR in the Service Area (as for each vehicle / truck) and the same information for all waste and materials disposed of by the OPERATOR at each disposal facility (as for each vehicle / truck), which records shall minimally include proper identification details for each vehicle / truck involved, the route / zone number or designation, the waste type involved, the affected date(s), and all receipts or tickets generated by the landfill or disposal facilities upon receipt of material or waste from the OPERATOR for each use or delivery, and other information or fields requested by the City; (2) reports associated with any spills, accidents, or cleanups; and (3) any other records required by the terms of this Contract or requested or sought by the City. OPERATOR shall cause all waste and materials to be weighed in conformity with industry standards and shall maintain detailed and accurate records of all such measurements.

SECTION 11. Missed Collections and Complaint Handling. The OPERATOR shall provide and maintain an office and telephone for the receipt of service calls for complaints, and shall be available for such calls on working days from 7:30 a.m. to 3:30 p.m. All complaints must be given prompt and courteous attention, and, in cases of missed scheduled collections, the OPERATOR shall investigate and, if the claim is verified, shall arrange for the pick-up of the waste in question within twenty-four (24) hours after the complaint is received. Any complaints by the City will be forwarded to the OPERATOR from the City office when received and the OPERATOR shall receive those complaints and arrange for pick-up of any waste/materials that have been passed by.

11.01 **Complaints.** Unless otherwise mutually agreed in writing, all service complaints shall be

made directly to the OPERATOR. The OPERATOR shall give such complaints prompt and courteous attention and shall address the same within three (3) business hours of receipt of the same unless there are mitigating or extenuating circumstances that are articulated in writing by OPERATOR to City. The OPERATOR shall publicize its complaint number by means of social media, its website, and a series of public service announcements in print and/or television media over the course of the initial thirty (30) days of start of the contract. An employee of the OPERATOR shall be available to receive complaints via telephone and/or email between the hours of 7:00 A.M. and 7:00 P.M. on Monday through Saturday, excluding permitted holidays. The OPERATOR's telephone lines shall be equipped with a message machine during hours in which the OPERATOR's office is closed. Prior to contract start -up, the OPERATOR shall provide a plan, acceptable to the City, for how they propose to handle "After Hour Complaints" that are received via voicemail or message machine. The City is not responsible for technical support of the OPERATOR's equipment/facilities. OPERATOR shall keep and maintain a listing of all complaints received by it during the tenure of this contract with such listing to contain the name, physical address, and contact information for each complainant, a description of the complaint and the date received by OPERATOR and the manner in which received, and a description of whether the complaint was resolved and, if so, on what date and how it was resolved and in what manner or method. This listing shall be provided to the City in a readable and acceptable format by the City within one (1) business day after requested from the OPERATOR by the City. This listing shall be continually kept and maintained by OPERATOR during the existence of the contract and for a period of six (6) months following termination, cancelation, or end of the contract.

SECTION 12. Contingency. In the event of the OPERATOR's failure to collect, remove or properly dispose of waste as herein provided, for a period of seven (7) consecutive days, the City may at its option, cause such materials/waste to be collected and disposed of by any other available means, and any and all reasonable expenses incurred by the City in so doing may be charged to and collected from the OPERATOR and, in the event that the OPERATOR does not pay same, charged against any performance bond provided for herein or withheld from payments otherwise required to be made to OPERATOR by City under this Contract. If the OPERATOR fails to provide service, as provided herein, for a period of more than ten (10) days, provided that such failure is not due to a qualifying Force Majeure Event, the City may upon written notice to OPERATOR, terminate this Contract and pursue a claim for associated damages against the OPERATOR.

SECTION 13. Independent Contractor. The OPERATOR hereby acknowledges that it is an independent contractor and that none of its employees, agents or assigns are employees or agents of the City. The OPERATOR shall be solely responsible for all unemployment, social security and other payroll tax payments required by law or otherwise. The City assumes no responsibility for the collection for fees or other debts owed to OPERATOR or arising out of or related to OPERATOR's operations.

SECTION 14. Liability; Indemnification. The OPERATOR shall be liable for all injuries, damages, and conditions that are in any way caused by, relate to, result from, and/or arise out of the negligent, grossly negligent, reckless, or intentional acts or omissions of OPERATOR or any of its employees, officials, agents, contractors, or representatives, including, but not limited to, the OPERATOR's failure to perform in accordance with the terms of this Contract. The OPERATOR hereby agrees and covenants to fully indemnify, defend, protect, and save harmless the City, its officers, agents, employees,

officials, representatives and assigns, from and against all lawsuits, actions, costs (including attorneys' fees), expenses, claims or liabilities of any cause or character brought because of or in any way arising out of or relating to any injuries or damages received or sustained by the City or by any person, entity, or property on account of or due to any negligent, grossly negligent, reckless, or intentional act or omission, neglect or misconduct of said OPERATOR and/or its officers, agents, employees, contractors, and/or representatives regardless of circumstance, source, type, or amount, including, but not limited to, any that arise out of the performance or nonperformance of any of the provisions of the Contract, including, but not limited to, any claims or amounts recovered for any infringements of patent, trademark or copyright and/or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice in the event that a conflict exists which prevents the same defense counsel from representing the OPERATOR and the City or its officers, agents, employees, representatives or assigns. The OPERATOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

SECTION 15. Insurance. The OPERATOR shall at all times during the Contract maintain in full force and effect Employee's Liability, Workman's Compensation, Public Liability and Property Damage Insurance and such other additional insurance as required by the City in the amounts set forth below. The City shall be named as an additional insured. All insurance shall be by insurers acceptable to the City. The Selected Contractor agrees to furnish to the City, at the time the contract documents are executed, certificates of insurance satisfactory to the City to the effect that such insurance has been procured and is in force. The certificates shall contain the following express obligation:

> "Coverage afforded under the policies will not be canceled unless at least thirty (30) days prior to cancellation written notice has been given to the City as evidenced by receipts of Registered or Certified mail."

For the purpose of the Contract, the OPERATOR shall carry the following types of insurance with at least the limits specified below:

Coverages	Limits/Liability
Workers' Compensation	$1,000,000
Employer's Liability	$1,000,000
General Liability	$2,500,000 per occurrence
	$10,000,000 aggregate
Personal & Advertising	$2,500,000 per occurrence
Auto Liability	$5,000,000 combined single limit
Excess Umbrella Liability	$5,000,000 per occurrence

To the extent permitted by law, all or any part of any required insurance coverages may be provided under a plan or plans of self-insurance, provided the same is approved in writing in advance by the City. The coverage may be provided by the OPERATOR's parent corporation, as approved by the

City.

SECTION 16. Rates; Compensation; Payment.

16.01 Rates; Compensation. For collection and disposal services required to be performed under this Contract, the charges therefore shall not exceed the per Contractual Unit rate fixed by the Contract documents, multiplied by the number of Contractual Units receiving service from the City. Operator shall be compensated and paid at the following rates:

- Collection and disposal of Trash Waste from each Contractual Unit one (1) time per week and associated services for $6.80 per Contractual Unit per month.

The total Contractual Unit rate for these services (referenced more fully in the "Scope of Services" herein) is $6.80 per Contractual Unit per month for the first twelve (12) consecutive month period of the term of this Contract, commencing on October 1, 2023, and ending on September 30, 2024. This twelve (12) consecutive month compensation period (for each annual term) shall also be referred to as the "annual base fee." As set forth in the Contract documents, this rate is subject to possible annual adjustment to reflect positive changes from 1% up to 2.5% in the referenced applicable Consumer Price Index.

16.02 Modification to Rates

a) **Annual Contractual Unit Count**. The beginning Contractual Unit count of twenty-four thousand six hundred eighty-three (24,683) shall be the number of Contractual Units effective October 1, 2023, until September 30, 2024.

Prior to June 15 of each year, the OPERATOR along with a representative of the City, shall perform an updated Contractual Unit count (also generally referred to as a "house count") to determine Contractual Unit Count Adjustment for the next year. Beginning with the 2024 count, the Annual Contractual Unit Count may be conducted by either a physical field inspection count, GIS-based house count or another mutually acceptable methodology as agreed to by the City and the OPERATOR. The Annual Unit Count so determined shall be the number of Contractual Units on the next Anniversary Date of the Contract for the purpose of determining monthly compensation to the OPERATOR for the next service year.

b) **Emergency Contractual Unit Count Based upon Force Majeure**. In the event of a Force Majeure Event (which shall be defined as a natural disaster, civil disorder, war, acts of God (e.g., hurricane, flooding, earthquake, volcano, etc.)) beyond the reasonable control of the OPERATOR in the Service Area of this Contract and that renders the OPERATOR unable to perform the contracted services to the Contractual Units contemplated by this Contract for a period of more than five (5) business days after a state of emergency declaration has been lifted, OPERATOR and the City shall, in

no less than thirty (30) days but no greater than ninety (90) days of the occurrence of the Force Majeure Event, conduct an Emergency Contractual Unit Count. A Contractual Unit for the purpose of the Force Majeure Event shall be defined as a dwelling or dwellings, either temporary or permanent in nature, within the service area occupied by a person or group of persons. In instances where a permanent dwelling is being repaired and a temporary dwelling or dwellings are being used for housing during the course of the repair, the Contractual Unit shall remain at one (1) per residential lot without regard to the electrical services being provided. Contractual Units habitable prior to the occurrence of the Force Majeure Event, but rendered uninhabitable by the Force Majeure Event with no temporary dwelling placed on the property shall be removed from the Contractual Unit Count. Contractual Units that prior to the Force Majeure Event constituted one (1) unit and after the Force Majeure Event have more than one (1) familial unit using temporary housing on the property will be counted based upon the number of familial unit(s) inhabiting the property temporarily. Emergency Contractual Unit Counts will be conducted by the OPERATOR and the City every one hundred eighty (180) days for a period of up to two (2) years from the date of the occurrence of the Force Majeure Event. If the final Emergency Contractual Unit Count is completed between October and April that count shall apply thru the end of the contract year and the Contractual Unit count provided for in Section 16.02(a) shall be conducted to determine the applicable Contractual Unit count for the next contract year. If the final Emergency Contractual Unit Count is completed between April and October, then the Contractual Unit count for the next contract year shall be the final Emergency Contractual Unit Count.

16.03 **Compensation Adjustment; Escalation**.

a) **Annual CPI Rate Adjustment**. The rates as specified in Section 16 shall remain in effect through September 30, 2024. After the first annual period of this Contract (ending September 30, 2024) and at the end of each successive annual period thereafter (September 30 of each year) during the remainder of the Contract (and including all renewal or extension terms), the annual compensation amount to be due and paid to the OPERATOR shall be positively adjusted according to the CPI Index compared to the annual base fee of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index for All Urban Consumers, U.S. City Average (CPI-U), "Water and Sewer and Trash Collection Services" with a positive cap of 2.5% and a bottom cap of 1%. For example, if the percentage change in the 2023 Index from January 2023 to December 2023 is zero percent (0%) or lower, then the annual base fee for the October 2024 to September 2024 time period will be the then current annual compensation amount plus the product of the then current annual compensation amount times 1% of this amount. If, however, the percentage change is equal to three percent (3%) or higher, then the annual compensation amount for such twelve-month period shall be the then current compensation amount (which could include increases

from earlier CPI-adjusted amounts) plus the product of the then current annual compensation amount times 2.5% of this amount.

(b) **Adjustment of Base Fee for Change of Scope of Services.** In the event that a change in scope of services is initiated by the City, City and OPERATOR will negotiate and provide by written amendment hereto a commensurate adjustment, if necessitated, in the annual compensation amount to be paid during the remainder of the term of this Contract to cover increased labor costs, or to deduct costs where the scope of services may be decreased.

(c) **Changes Decreasing the Scope of Contract.** Where budget amendments are adopted to decrease the scope of services under this Contract, the Contract shall be amended and compensation adjusted for a decrease in staffing as is appropriate.

16.04 **Payment of Charges.**

a) **Application for payment**. The OPERATOR shall submit an application for payment (invoice) for services rendered during the preceding calendar month. This payment application shall be sent to: City of Gulfport, Mississippi, Attn: Director of Public Works, 4050 Hewes Avenue, Gulfport, MS 39507.

b) **Payment**. The City shall, within forty-five (45) days of the date of the invoice, pay the Contractor for all sums billed for services completed. To the extent that the City disputes any portion of an invoice, the City shall notify the OPERATOR within thirty (30) days of the date of the invoice and may, at its sole discretion, withhold payment of that portion until such time as the dispute is resolved.

c) **Claims for additional or other compensation**. No claim for additional or other compensation, fees, or monies beyond the rates set forth in this Section shall be allowable unless the OPERATOR makes and continuously maintains written demand therefore within thirty (30) days of the occurrence of any event which gives rise to such claim.

16.05 **Retained Compensation**.

a) **Purpose of Retention of Compensation**. The purpose for City's retention of compensation is to assure that OPERATOR has adequately and timely completed performance under the Contract documents and to also incentivize completion of such performance.

b) **Retention of Compensation.** From the annual base fee (cumulative compensation amount owed for an annual term) to be paid by City to OPERATOR under this Contract, City shall retain a total of five percent (5%), by retention from each monthly

compensation fee payment that equal to one-twelfth (1/12) of the annual retention amount. Said retention from monthly payments shall commence with the monthly fee or compensation payment due for the first month of the initial annual period or term of this Contract and shall continue with respect to all monthly payments due thereafter under this Contract.

c) **Release of Retained Compensation.** It is understood and agreed that retained compensation is to, among other things, serve in part as security for performance of this Contract and is to also serve as a form of OPERATOR's guarantee of performance of the Contract by OPERATOR. If OPERATOR has faithfully and completely discharged its obligations and performance under the Contract for the affected twelve (12) consecutive month period or whatever constitutes the affected annual term under the Contract, the City shall release the retained compensation amount to OPERATOR within thirty (30) days of end of the affected twelve (12) consecutive month period or annual term. OPERATOR shall cooperate with the City during the City's review or analysis of OPERATOR's performance, to include, but not be limited to, production and provision of documents and information that may be needed or requested by City. It is also understood and agreed that "detained compensation" and provisions related thereto shall not limit, reduce, or waive any other remedies, rights, or relief that the City might otherwise be entitled to under the Contract documents or applicable law, including, but not limited to, entitlement to liquidated damages, pursuit of breach of contract, and pursuit of default. In the event City releases any part of retained compensation hereunder, the same shall not thereby be construed to limit, reduce, or waive any other remedies, rights, or relief that the City might otherwise be entitled to under the Contract documents or applicable law and shall not be used as a defense or admission or any other way by OPERATOR in any efforts or pursuits by City arising out of this Contract or related thereto.

d) **Disputes.** Any dispute concerning questions regarding retention of compensation, including the failure or refusal of City to release any amount(s) thereof after the deadline for release of the same set forth in this provision, shall first be submitted in writing to and considered by the Director of Public Works, with such written dispute to be submitted to the Director of Public Works within ten (10) days of the disputed action by City or of the thirty (30) day period set forth hereinabove, whichever occurs first. The Director's final decision shall be submitted to the OPERATOR within ten (10) days of receipt of the written dispute and shall be in writing. If the dispute is not thereby resolved, then it shall be submitted by OPERATOR by way of a written notice of appeal to the City's Governing Authority (City Council) through its Clerk of Council within ten (10) days of the written decision of the City's Director of Public Works. The OPERATOR shall not waive its right to legal action and assertion of its claims by virtue of the provisions herein provided. However, the decision of the Director shall take effect immediately, and shall continue in effect until it is reversed or abated by adjudication of a Court having jurisdiction, or unless the decision is stayed by

agreement of the City and the OPERATOR.

SECTION 17. Licenses and Taxes. The OPERATOR shall be responsible for obtaining and maintaining all licenses and permits necessary for the successful performance of the Contract. The OPERATOR shall also pay all Federal, State and local taxes, including sales tax, social security, Workers' Compensation, unemployment insurance and any other tax which may be chargeable against labor, material, equipment or real estate. The OPERATOR shall promptly any pay taxes required by Harrison County and the City of Gulfport. OPERATOR agrees that all equipment, including vehicles, dedicated by the OPERATOR to provide the services under this Contract will be subject to the personal property ad valorem tax in Harrison County, Mississippi. OPERATOR shall, upon request, identify to the City all such equipment and vehicles dedicated to such use. Notwithstanding the foregoing, the City acknowledges that on limited occasions the OPERATOR may utilize vehicles with license plates of another county on a temporary basis under this Contract and that any such vehicles shall not be subject to Harrison County ad valorem tax.

SECTION 18. Compliance with Applicable Laws and Regulations. The OPERATOR agrees to comply at all times with all applicable laws, ordinances and regulations of the City, the State of Mississippi, and the United States, including, but not limited to, those of the Federal Environmental Protection Agency, the Mississippi Department of Environmental Quality, and the Mississippi Department of Transportation. The same shall apply to and govern work under this Contract, and are deemed to be included in this Contract as though set forth herein. The OPERATOR shall, in addition to any other similar duty or obligation set forth in this Contract, fully protect and indemnify the City, its officers, officials, employees, and agents from and against any and all claims and liability in any way arising out of or based upon violation of any such law, ordinance, regulation, order, decree or ordinance whether by the OPERATOR or its employees, agents, or subcontractors. The OPERATOR further agrees and warrants to comply with the applicable Local, State and Federal laws and requirements concerning equal employment opportunities.

SECTION 19. Services to Hardship Customers. OPERATOR agrees that it will provide whatever services may be needed or necessary to accommodate any Residence (Occupant or Customer) certified as a bona fide hardship case by the City. OPERATOR also agrees to provide assistance for physically limited or handicapped residents, provided that the number of residences with physically limited or handicapped occupants does not exceed 1% of the total number of residences served. Should that number be exceeded, OPERATOR shall be entitled to reasonable rate relief or other reasonable compensation, as approved by the City, provided the City is notified of the same and approves of the same prior to any such service being provided or completed.

SECTION 20. Nondiscrimination. The OPERATOR shall not discriminate against any person because of race, sex, age, creed, color, Religion or national origin.

SECTION 21. Penalties, Fines, and Liquidated Damages. The OPERATOR shall be solely liable for all fines and penalties imposed by the City or by any other governmental agency in any way arising out of or relating to the acts or omissions of the OPERATOR or any of its employees, officials, agents, contractors, and representatives and/or the OPERATOR's performance or its failure to perform its

duties and obligations under the Contract, regardless of type. The City expects a high level of service to be provided to all customers. In addition, in the event the OPERATOR violates any of the standards provided in this Contract, the City may assess liquidated damages against the OPERATOR in the amounts set forth herein.

SECTION 22. Liquidated Damages.

22.01 Purpose of Liquidated Damages. The purpose of liquidated damages with respect to this portion of the Contract involving the collection and disposal of qualifying waste is to assure the OPERATOR has met achievement and incentive standards for performance in the contractual service and that the City has applicable benchmarks to measure Contract performance standards. Liquidated Damages, as set forth herein, are intended as stipulated damages, not as penalties.

22.02 Performance Standards. It shall be the duty of OPERATOR to perform and execute the scope of this portion of the Contract in accordance with the standards established by the Contract documents as well as any other documents incorporated into the Contract. This portion of the Contract recognizes that there could be, from time to time, factors that may prevent the regularly scheduled execution of the OPERATOR's duties as set forth herein with respect to collection and disposal of waste. It is the OPERATOR's responsibility to identify and remedy any and all failures to perform under this Contract.

22.03 Deficiencies in Performance. The City recognizes that problems may arise from time to time during the performance of this Contract with respect to the collection and disposal of requisite/qualifying waste. The City expects and requires the OPERATOR to correct all such problems in an appropriate and timely manner. For purposes of this Contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the City, or the customers to advise the OPERATOR of its failure to perform. It is the OPERATOR's responsibility to fulfill its responsibilities required by this Contract whether it is notified of deficiencies in performance or not. The City shall advise the OPERATOR when it becomes aware of deficiencies in the OPERATOR's performance as a convenience and not as a duty.

a. **Twenty-Four (24) Hour Correction Period.** The following problems or deficiencies, should they occur, should be corrected within 24 hours of when they were required to be performed. If not corrected within that time frame, at the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, one hundred dollars ($100.00) per occurrence for each 24-hour period that the problem is not corrected.

   I. Failure to cover material on collection vehicle(s);
   II. Failure to display OPERATOR's identification on equipment or vehicles;
   III. Failure to complete route to collect waste material in accordance with the

Contract and approved schedules;

IV. Failure to pick up waste material in accordance with approved collection schedule;

V. Failure to maintain clean, safe and sanitary collection equipment;

VI. Failure to initiate clean-up of litter debris that was generated by the OPERATOR's vehicle;

VII. Failure to cleanup and transport spills or leaks (solid waste, garbage, liquid, fluids or soil) within 4 hours of the spill;

VIII. Failure to deliver waste material collected pursuant to the Contract to the appropriate facility as required herein, (OPERATOR shall also be responsible for any liquidated damages levied by the disposal facilities and/or the Mississippi Department of Environmental Quality against the City for the OPERATOR's failure to deliver such solid waste to the designated disposal facility).

b. **No Correction Period.** At the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, two hundred and fifty ($250.00) per occurrence for each of the following:

I. Changing route or route days without approval from the City;

II. Failure to submit accurate, complete, and up-to-date the Weekly Report for Calls/Complaints by the second working day of the following week;

III. Failure to submit accurate, complete, and up-to-date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;

IV. Failure to submit an accurate, complete, and up-to-date Monthly Disposal Delivery Report by the firth (5th) day of the following month;

V. Failure to submit accurate, complete and up-to-date reports, as may be reasonably required by the City;

VI. Failure to provide proper public/customer notifications, as required;

VII. Failure to repair (or arrange to repair) damage to cause by OPERATOR to customer property within 3 days of the damage, unless otherwise agreed to in writing by the OPERATOR and the City;

VIII. Leakage of hydraulic fluids, oil or other liquids from vehicles provided by the OPERATOR. Loss of retainage shall be administered for each street in which a leak has been identified. Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by $500 for each subsequent event during a 3-month period. OPERATOR will responsible for all costs associated with any spill including a third party emergency clean up contractor;

IX. Failure to maintain contract-required office hours (Monday through Saturday);

X. Failure to staff and maintain local telephones Monday through Saturday and after hours answering service, as required;

XI. Failure to initiate clean-up of any spill/leakage within two (2) hours of becoming aware of the spill/leakage or being notified by phone, email, text or verbally of the spill/leakage, whichever occurs first.

XII. Failure to insure that equipment, vehicle or operators is/are properly licensed or tagged;

XIII. Failure to provide approved schedules and/or route maps to the City, as required;

XIV. Failure to record customer complaints/messages into the City's "City Works" Program within four (4) hours of the OPERATOR's notification of complaint, applicable only if the OPERATOR elects to use City Works.

XV. Failure to record and maintain accurate, complete and up to date complaint log within the City's "City Works" program, applicable only if the OPERATOR elects to use City Works.

XVI. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs.

XVII. Littering caused by failure to properly cover vehicles transporting waste materials;

XVIII. Failure to notify the City of any failure to complete route or schedule service day. Notification must be provided on day failure occurs;

XIX. Failure to provide requested documents and reports in a timely and accurate manner as consistent with the Request for Proposals and/or the Contract Documents.

XX. Failure to provide a vehicle with GPS tracking.

XXI. Failure to maintain GPS records for each vehicle, as required under Section 9.

SECTION 23. Fines, Penalties, Damages, and Liquidated Damages. The OPERATOR shall be solely liable for all actual damages in addition to any fines, penalties, and liquidated damages imposed by the City or any other governmental agency resulting from the OPERATOR's performance or its failure to perform its duties and obligations under the Contract.

SECTION 24. Liquidated Damages; Quarterly Audit Reports and Review. The City, by and through its Public Works Director or other designee, shall quarterly prepare a report measuring performance relative to benchmarks and performance identified herein, including, but not limited to, those set forth in Section 22.03(a), and (b), for the purpose of determining imposition of liquidated damages to be assessed and which shall be referred to and known as "Operator's Quarterly Audit Report" (also referred to herein simply as the "Quarterly Audit Report").

24.1 Measurement of Performance Related to Performance Standards; Quarterly Audit Report. The City, by and through its Public Works Director or other designee, shall cause to be performed quarterly any necessary audit and review required for it to measure and document in the "Quarterly Audit Report" performance of the OPERATOR in the past quarter of the

Contract year relative to the performance standards for the purpose of determining imposition of liquidated damages as provided herein. City shall cause such Quarterly Audit Report to be completed within 30 days of the end of the audited quarter and a copy thereof shall be provided to the OPERATOR for review and comment. The recommended imposition of liquidated damages during the past quarter shall be included in the report. The OPERATOR shall review the City's Quarterly Audit Report and within fourteen (14) days of its receipt, provide any written comments and discuss any items as desired with the City's Public Works Director. The Public Works Director shall consider all comments and modify the Quarterly Audit Report, if appropriate. The Public Works Director shall issue notice to the OPERATOR within fourteen (14) days of receipt of OPERATOR's comments as to a final decision on the request for imposition of liquidated damages.

24.2 Payment of Liquidated Damages. The recommended imposition of liquidated damages during the past quarter of the period of the Quarterly Audit Reports shall be determined and reported by the Public Works Director or other designee to the Gulfport City Council for its consideration and approval. Recommendations for liquidated damages shall be solely based upon the Performance Standards described herein, including, but not limited to, those set forth in Section 22.03(a), and (b). Liquidated damages imposed on the OPERATOR for the quarter of the year period computed according to the performance standards shall be paid to the City within fourteen (14) days after the Quarterly Audit Report is presented and approved by the Gulfport City Council.

24.3 Mitigation of Deductions for Performance Deficiencies. Delays or the inability to perform caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR that directly cause the OPERATOR not to meet response times of the Contract's Performance Standards shall not be included in measuring performance or shall be adjusted to account for such uncontrolled delays.

24.4 Disagreements as to Liquidated Damages. Any dispute concerning OPERATOR's performance and imposition of Liquidated Damages shall first be considered by the Public Works Director and the OPERATOR. If OPERATOR disagrees with the proposed Liquidated Damages to be imposed by the City as submitted though the Quarterly Audit Report to the Gulfport City Council, OPERATOR may request, in writing the matter be reconsidered by the Gulfport City Council at its next regular meeting. Written request shall provide basis for OPERATOR's disagreement with the recommendation of the Quarterly Audit Report.

SECTION 25. Public Awareness. The OPERATOR agrees to provide, free of charge, information which shall set forth the basic rules governing the types of services and rates provided. This information shall be subject to the approval of the City and shall be distributed by the OPERATOR to all customers within thirty (30) days following the award of this Contract, or any subsequent amendment(s) hereto. The OPERATOR shall develop and provide on-going public education and a Public Awareness Program to inform City residents and Customers/Occupants of all aspects included in this Contract. The Public

Awareness Program shall include the development of an informational brochure provided to the City for distribution to new residents. The contents of the informational brochure shall be mutually agreed upon by the OPERATOR and the City. In addition, upon the request of the City, the OPERATOR shall provide inserts and/or mailers up to twice a year or as deemed necessary by the City, to each Customer/Occupant with the purpose of promoting and educating the community on services under this Contract, program changes and other pertinent information regarding this waste program. The information in these mailers/inserts will be developed jointly by the OPERATOR and the City. Upon request of the City, the OPERATOR shall also make available personnel for presentations at meetings or other similar gatherings to explain or reinforce the waste program throughout the term of the Contract. The City retains the right to approve all materials to be delivered by the OPERATOR to Customers/Occupants, including, but not limited to, door hangers, leaflets, fliers, etc. The OPERATOR shall have the sole responsibility of communicating any and all future Contract changes to the public.

SECTION 26. **Records/Record Keeping/Reporting.** The OPERATOR is expected to keep and maintain all records required under this contract throughout the terms of the contract. The records shall be maintained in a format approved by the City. Records shall be maintained in a complete, accurate and up-to-date manner to accurately represent all information required by this contract. Reports shall be provided to the City by the OPERATOR, in accordance with the requirements of this contract. Reports shall be transmitted with a transmittal cover letter to the City in both electronic and hard copy format. Reports and records shall include, at a minimum, those listed below. Additional records and reports may be required, as deemed reasonable and appropriate by the City.

26.01 Weekly Report for Calls/Complaints. The OPERATOR shall maintain daily up to date call/complaint log and submit it to the City on a weekly basis with the following information relative to the resolution of complaint:

a. Date/time call/complaint received
b. Name and address of complainant
c. Nature of call/complaint
d. Date call/complaint resolved
e. How the call/complaint was resolved

26.02 Monthly Report on Outstanding/Unresolved Complaints. The selected OPERATOR shall provide a report to the City that identifies any and all unresolved complaints at the end of each calendar month. Actions required to resolve each complaint shall be identified in the submitted report.

26.03 Monthly Disposal Delivery Reports. The selected OPERATOR shall provide a report that identifies the date and truck ID# for all waste deliveries (collected/transported in accordance with this contract) to City-authorized disposal sites.

26.04 Other Reports, as required. In addition to other reports or records required to be kept and/or maintained elsewhere in this Contract, the City reserves the right to request any or other reports and records to provide complete and timely information with regard to the

performance of this contract.

SECTION 27. Emergency Plan. No later than thirty (30) days prior to the beginning of the Contract period, the OPERATOR shall provide an Emergency/Natural Disaster Plan that outlines, at a minimum, the OPERATOR's approach to the following:

a) Operational Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
b) Operational Plan for post disaster restoration of trash waste collection services;
c) Fleet/Equipment Management Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
d) Fleet/Equipment Management Plan for post disaster restoration of trash waste collection services;
e) Labor/manpower Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm; and
f) Labor/manpower Plan for post disaster restoration of trash waste collection services.

SECTION 28. Operations.

28.01 Office. The OPERATOR shall maintain an office at a reasonably accessible location within the boundaries of Harrison County in the State of Mississippi. Unless otherwise approved by the City in its discretion, the office shall open during the hour's collection on each day collection services are to be performed in the service area by the OPERATOR. The office shall be adequately staffed to accommodate the transaction of business and the registering of complaints by customers in person and by local telephone call to such office. Failure to maintain an office in accordance with this paragraph shall be considered just cause for termination.

28.02 Notification. The OPERATOR shall provide to the City copies of its complaint procedures, rates, regulations and days(s) for scheduled solid waste and recyclable materials collection. It shall also notify the City of any changes in such complaint procedures, rates, regulations, and day(s) for scheduled solid waste collection. A copy of all such notifications shall be provided in writing to the City.

28.03 Point of Contact. All dealings, oral communications, etc., between the OPERATOR and the City shall be directed to the City's Public Works Director, or his/her designee.

28.04 Books and Records. The books and records of OPERATOR relevant to its provision of collection services in the City of Gulfport shall be available for inspection or audit by the City during the hours of 7:30 A.M. to 3:30 P.M. Monday through Friday, legal holidays excepted. If such books and records are not regularly maintained by Solid Waste Contractor within the corporate limits of the City, OPERATOR shall present such books and records for inspection or audit at the City of Gulfport, 2309 15th Street, Gulfport, Mississippi, within twenty-four hours of receipt of oral or written request. The accounting system utilized by OPERATOR shall be in accordance with generally accepted accounting principles.

28.05 Access to Information. The OPERATOR shall maintain books, records, documents and other evidence pertinent to its performance under this contract in accordance with accounting principles

and practices generally employed by the OPERATOR on a consistent basis. The Mayor of the City of Gulfport or his/her designee/s shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business hours upon reasonable advance written notice to OPERATOR and provided that such inspection, audit and copying do not unreasonably interfere with OPERATOR operations. OPERATOR will provide proper facilities for such access and inspection.

SECTION 29. Default; Breach; Termination.

29.01. The parties mutually agree and recognize that in promotion and furtherance of the health, safety, and well-being of the residents of the City, it is necessary to have efficient, regular and continuous collection and disposal services. It is further recognized that alleviation or cessation of such services for even a short period of time adversely and materially affects the health and safety of people and the sanitation of the city. It is further understood that circumstances may arise which will either prevent or materially affect the ability of the OPERATOR to perform its obligations under this Contract.

29.02. In the event the OPERATOR fails to perform any of the provisions hereof, the City shall give the OPERATOR written notice specifying the provision hereof that has been breached or defaulted. OPERATOR shall have seven (7) days from receipt of such written notice from the City within which to correct any such breach or default. In the event the OPERATOR does not make such correction within said 7-day period as herein above provided, then the City may terminate the Contract. Should a breach of contract or default result from an act of God, public enemy or similar cause beyond the control of the OPERATOR, the City shall have the right during such period in addition to other remedies to take over the collection of solid waste as the case may be and utilize all the equipment owned by OPERATOR, and used by it in the performance of this contract. The City shall be reimbursed by the OPERATOR during the period of time that said collections are made by the City. Such reimbursement would be equal to and not more than OPERATOR's cost in a like preceding period.

29.03. In the event no collection/transportation and disposal of solid waste, as provided in this Contract, is provided for a period of seven (7) consecutive days, in order that the public health and safety shall not be endangered, OPERATOR agrees that upon determination thereof made by the City's Governing Authority, without written notice to the OPERATOR, the City shall have the right, but not requirement, to immediately take over the collection / transportation and disposal of solid waste as well as to utilize all equipment and vehicles owned by the OPERATOR and/or otherwise used by OPERATOR in the performance of this Contract. Such utilization by the City shall be limited to that period during which OPERATOR fails to so collect and dispose of solid waste as required by this Contract, and during said period the OPERATOR shall reimburse the City as set out hereinabove in this Section.

29.04. Option to Lease Equipment at Termination. If the City should terminate this Contract based on OPERATOR's uncured default, and in the event the surety on the OPERATOR's performance bond fails or refuses to assume or continue performance at such time, the City shall have

an option to lease all usable equipment, vehicles, and other property (excluding real property) belonging to the OPERATOR until replacement services can be arranged, but no longer than one (1) year from the date of termination. The parties will negotiate in good faith regarding reasonable and customary lease terms, including market pricing, insurance coverage and City indemnification of OPERATOR. Failure to come to terms shall not prohibit or prevent use of equipment, vehicles, and property of OPERATOR by City and unresolved disputes will be litigated in the Circuit Court of Harrison County, First Judicial District, Mississippi and be determined and based on fairness and equity under the circumstances and in the context of whether OPERATOR is in breach or default of this Contract, with the ability of City to seek, pursue, and claim offset on damages related to or arising out of the same and any and all other remedies and relief to which it may be entitled as a result thereof or for any other reason or basis.

SECTION 30. Additional Terms and Conditions; Conflicts. The terms, provisions, and conditions of this Contract shall be supplemented by those set forth in the "Residential and Light Commercial Trash Waste Collection and Disposal Services Agreement" (the subject "Professional Services Contract" with the City). If there are any conflicts between or among the terms, provisions, and conditions of this Contract and the Professional Services Contract, the subject terms, provisions, and conditions set forth herein shall control and apply.

30.01 Review After First 12 Months. The parties agree that they will meet and confer in good faith within thirty (30) days of the end of the first twelve (12) consecutive month period in the base term of this Contract to assess the prior performance by OPERATOR and the applicability of the terms and conditions of this Contract to see if any of the same needs to be adjusted to ensure that the City is receiving the level of services contemplated by this Contract.

30.02 Governing Law; Authority Pertaining to City. This Contract shall be governed by, construed and enforced in accordance with, and interpreted in the context of the laws of the State of Mississippi. Any duties, obligations, agreements or acts required of or attributed to the City in this Contract are subject to the extent permitted by and authority provided to the City as a municipal corporation in Mississippi law.

SECTION 31. Ownership. To the extent applicable, title to Solid Waste that the OPERATOR has collected, and thereby agreed to accept shall pass to the OPERATOR when placed in the OPERATOR's collection vehicle, removed by OPERATOR from a Contractual Unit. The OPERATOR shall be responsible for the proper and lawful disposal of any and all residual wastes associated thereby.

SECTION 32. No Agency. OPERATOR acknowledges that it is an independent contractor and not the agent of the City for any purpose. The City assumes no responsibility for the collection for fees or other debts owed to Contractor.

RESIDENTIAL AND LIGHT COMMERCIAL SOLID WASTE AND RECYCLE MATERIAL COLLECTION AND DISPOSAL SERVICES AGREEMENT BETWEEN THE CITY OF GULFPORT AND WASTE PRO OF MISSISSIPPI, INC.

THIS AGREEMENT made this 20th day of September, 2023, by and between the City of Gulfport, Mississippi, hereinafter referred to as the "City", and Waste Pro of Mississippi, Inc., hereinafter referred to as the "OPERATOR" (or "CONTRACTOR"),

WITNESSETH:

WHEREAS, the OPERATOR did on the 11th day of April, 2023, submit a proposal for collection and disposal/processing of garbage and recycle material within the corporate limits of the City of Gulfport, Mississippi, and to perform such work as be incidental thereto; and

WHEREAS, the City's Governing Authority subsequently determined that the OPERATOR submitted the best proposal, and the Governing Authority also authorized and approved execution of this contract to effectuate the provision of services to the City by OPERATOR in furtherance thereof as set forth herein.

Now, therefore, in consideration of the following mutual agreements and covenants, it is understood and agreed by and between the parties hereto as follows:

1. The OPERATOR is hereby granted within the Service Area of the City of Gulfport, Mississippi, (City) a contract to provide certain services relative to garbage/recyclable material collection, transport, and disposal, and shall furnish all personnel, labor, equipment, materials, trucks and all other items necessary to provide garbage and recycling collection/processing services as specified and to perform all of the work and services called for and described in the Contract documents. This contract shall not constitute a franchise, nor shall the same be deemed or construed as such.

2. CONTRACT DOCUMENTS. The contract documents shall include the following documents, and this contract does hereby expressly incorporate same herein as fully as if set forth verbatim in this contract:

   a) This Contract document and any of its attachments and exhibits
   b) Request for Proposals
   c) Information for Bidders
   d) Instructions and General Requirements
   e) Executed Proposal Form, including the initial submitted proposal and any final and best submission
   f) Other Proposal Documents submitted by OPERATOR
   g) Requirements, Conditions and Specifications
   h) Performance Bond
   i) Any and all Addenda issued by the City
   j) Any changes to the foregoing documents agreed to by the parties herein.

k) The Resolution by the City authorizing the execution of this document.

3. STRICT COMPLIANCE. All provisions of the contact documents shall be strictly complied with and conformed to by the OPERATOR. The OPERATOR agrees to perform this contract in accordance with the terms thereof, and that no amendment to this contract shall be made except upon written amendment executed by the parties. No amendment shall be constructed to release either party from any obligation of the contract documents except as specifically provided for in such amendment.

4. The "Requirements, Conditions, and Specifications" for this Contract are set forth in Exhibit "A" hereto. This document was included in the "Request for Proposals" as amended by any duly issued Addendum, the OPERATOR's proposal or negotiated agreements of the parties.

5. This contract is entered into subject to the following conditions:

   a) The OPERATOR shall procure and keep in full force and effect throughout the term of this contract all of the bonds and insurances policies specified in, and required by, the contract documents.

   b) Neither the OPERATOR nor the City shall be liable for the failure to perform their duties if adequately substantiated and demonstrated such is caused by a natural disaster, civil disorder, war, or act of God in the Service Area of this Contract that is beyond the reasonable control of the OPERATOR or, as applicable, the City. In the event OPERATOR fails to provide services because of any of the above conditions, and OPERATOR notifies City in writing of the same at the time of such condition(s), then the OPERATOR shall have five (5) days (excluding Saturday, Sundays, and City holidays) from date of commencement of such condition(s) to provide such service. It is understood and agreed that in the event of a continuing failure exceeding such five (5) day period, the OPERATOR shall not be entitled to compensation or payment for any service not provided as well as for any contracted unit not serviced. In the event services are not provided for a non-qualifying event in this provision, or the provisions set forth herein are not complied with, OPERATOR shall be in breach of this Agreement and liable for damages and City entitled to any and all remedies and relief.

   c) The definitions and provisions contained in this Agreement shall not be construed to require the City or the Contractor to take any action that is contrary to any local, state, or federal law. In the event that any provision, or portion thereof, of any contract document shall be found to be invalid or unenforceable, then such provision, or portion thereof, shall be reformed in accordance with the applicable laws. The invalidity or unenforceability of any provision or portion of any contract document shall not affect the validity or enforceability of any other provision or portion of the contract documents.

   d) The laws of the State of Mississippi shall govern the rights, obligations, duties and liabilities of the parties to this Contract. Any and all legal or equitable actions necessary to enforce this Contract

shall be held and maintained solely in the state courts in and for Harrison County, Mississippi. Venue shall lie exclusively in the First Judicial District of Harrison County.

e) Nothing in this Agreement shall be interpreted or construed to mean that the City waives its common law immunities or other immunities or exemptions from liability or any limits on liability set forth in the Mississippi Tort Claims Act.

f) Solid Waste shall be disposed of as follows, unless otherwise authorized in writing by the City: Garbage to Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571 and other rubbish and waste to Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. The OPERATOR understands that it shall deliver solid waste in such as manner as to comply with the terms and spirit of certain solid waste disposal contracts or agreements to which the City may be privy. Copies of those agreements may be obtained from the City upon request. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR utilize other landfills on a temporary and short term basis, or as otherwise agreed to by the City. It is understood and agreed that the City shall be responsible for payment of all tipping fees associated with proper disposal at approved landfill or disposal facilities as set forth herein. OPERATOR shall be solely responsible for any and all fees associated with or arising out of any disposal at an unapproved landfill or disposal facilities or that is in violation of conditions or requirements set forth in the Contract Documents involving disposal and shall fully hold harmless and indemnify the City for any and all damages, injuries, costs, and fees arising out of or in any way related to such disposal and the acts or omissions of OPERATOR and its agents, employees, officials, and contractors associated with or related to the same.

6. CONTRACTUAL UNIT RATE(S). The following Alternates were selected by the City and included in this for a total Contractual Unit rate of $22.22 per contractual unit per month for the first twelve (12) consecutive month period of the term of this Contract, commencing on October 1, 2023, and ending on September 30, 2024. As set forth in the Contract documents, this rate is subject to possible annual adjustment to reflect positive changes from 1% up to 2.5% in the referenced applicable Consumer Price Index:

   - 2 times per week garbage collection (in new 95 gallon carts) and associated disposal and services for $15.19 per unit per month; and

   - 1 time per week recycling collection (in new 95 gallon carts) and associated disposal and services for $7.03 per unit per month.

7. CONFLICT OF INTEREST. The OPERATOR declares that neither the Mayor, nor any City Council member, nor any other City official or employee holds a direct or indirect interest in this Contract. The OPERATOR pledges that it will notify the City in writing should any City official become either directly or indirectly interested in this Contract. The OPERATOR declares that as of the date of this declaration that it has not given or donated or promised to give or donate, either directly or indirectly, to any official or employee of the City, or to pay anyone else for the benefit of any official or employee of the City any

sum of money or other thing of value for aid or assistance in obtaining this Contract. The OPERATOR further pledges that neither it nor any of its owners, officers or employees will give or donate or promise to give or donate, directly or indirectly to any official or employee of the City or anyone else for the benefit thereof any sum of money or other thing of value for aid or assistance in obtaining any change order to this Contract.

8. TERMINATION. Either party may terminate this Agreement if the other party fails to perform any of its material obligations hereunder. A default by the OPERATOR shall be any failure to operate in accord with this Agreement and the documents incorporated herein. Before a party may terminate this Agreement pursuant to this paragraph, the non - defaulting party shall give written notice to the other party that a default exists which will, unless corrected, constitute an event of default of the defaulting party. The notice shall inform the defaulting party that this Agreement shall be terminated unless the default is cured within seven (7) days following the defaulting party's receipt of the notice. If a cure cannot reasonably be effected within seven (7) days despite the exercise of due diligence, the time to cure the default shall be extended to include such additional time as is reasonably necessary to effect a cure as is agreed to by the non-defaulting party, provided that the defaulting party requests such additional time in writing to the non-defaulting party prior to expiration of this seven (7) day period and provides ample and supporting justification for the same in such writing, and provided also that the defaulting party exercises continuance diligent efforts to cure the default during the extended cure period. If the defaulting party fails to cure the default within the cure period, the non-defaulting party may terminate this Agreement. The termination shall take effect as of the date specified by the non-defaulting party. Upon termination, the non-defaulting party may cure the default at the expense of the non-defaulting party, and have recourse to any other right or remedy to which the non-defaulting may be entitled under this Agreement, at law or in equity. OPERATOR shall not be relieved of liability to City for damages sustained by the City as a result of termination of this Agreement. The City shall pay OPERATOR all compensation earned prior to the date of termination minus or less any damages and/or costs incurred by the City as a result of the breach/termination. The City may withhold payments due to OPERATOR otherwise associated with this Agreement for the purpose of set-off until such time as the exact amount of damages due to the City is determined.

9. WARRANTY. The OPERATOR warrants that any equipment and products provided and/or utilized hereunder shall: in the case of services (i) conform to all applicable standards of care and practice in effect that time the service is performed; (ii) be of the highest quality; and (iii) be free from all faults, defects or errors; and in the case of products meet the specifications in the Request for Proposals. The OPERATOR warrants that all equipment and products provided hereunder or otherwise used by OPERATOR in performance of this Agreement shall be in good repair, working condition, and appearance and in conformity with the age/life set forth in the Request for Proposal and/or Requirements, Conditions, and Specifications, whichever is stricter from the standpoint of the City as well as be kept and maintained during the life of this Agreement in good working condition and in a sanitary, clean condition. If the OPERATOR is notified in writing by the City of any faulty Contract items furnished by the OPERATOR, the OPERATOR shall, at the City's option, either (i) perform again the relevant service to correct such default, defect or error, at no additional cost to the City; or (ii) refund to the City the charge paid by the City which is attributable to such portions of the faulty,

defective or erroneous service, including any costs for re-provision of the relevant service by other contractors. The OPERATOR warrants that all products provided by the OPERATOR shall be merchantable, be fit for the purpose intended and shall meet the specifications of the Request for Proposal.

10. PERFORMANCE BONDS. OPERATOR will furnish performance bonds as security for the faithful performance of this Contract, said bonds to be executed by a responsible and recognized surety company who is acceptable to the City and is licensed and authorized to do business in the State of Mississippi. Bonds will be provided and signed by the OPERATOR in the form included herein and made part of this Contract. The performance bonds will be furnished to the City annually by the OPERATOR for each year of this Contract or renewal term and shall guarantee performance of this Contract by the OPERATOR. These bonds are to be furnished to the City's Director of Finance and Accounting at 1410 25th Avenue, Gulfport, Mississippi 39501, with copy to the City's Public Works Director at 4050 Hewes Avenue, Gulfport, Mississippi 39507. The amount of the bonds for the first year shall be equal to the monthly unit price times the estimated Unit Count determined by the City. The amount of the performance bonds for each of the following twelve (12) month periods shall equal 100% of the amount paid to the OPERATOR by the City during the twelve (12) month period immediately preceding such period.

11. CLAIMS, LIABILITY AND INDEMNITY. The OPERATOR shall assume all risk in connection with the performance of this Contract, and shall be liable for any and all damages and injuries to persons or property resulting from the negligent, reckless or willful acts, errors, or omissions of the OPERATOR, its agents, servants, and/or employees in connection with or arising out of this Contract. The OPERATOR agrees that it will fully indemnify and hold the City, its elected officials and its employees harmless from all claims of any type and for any and all expenses and costs, including, but not limited to, attorney's fees and court costs, which may be incurred by the City arising from the negligent, reckless or willful acts, errors, or omissions of the OPERATOR, its agents, servants and/or employees in the performance of this Contract, and the OPERATOR will carry sufficient general liability insurance to provide the above indemnification. Only to the extent allowed by law and without waiving any immunities available to it, the City agrees that it will indemnify and hold the OPERATOR, its officers, agents and employees harmless from all claims of any type and for any expenses and costs including attorney's fees and court costs which may be incurred by the OPERATOR arising from the reckless or willful acts, errors, or omissions by the City, its officials, employees, agents or representatives in the performance of its obligations under this Contract. The indemnities set forth herein shall survive the expiration or termination of this Contract.

12. ATTORNEY'S FEES. If any legal action or other proceeding is brought for the enforcement of this Contract or because of any alleged dispute, breach, default, or misrepresentation in connection with any provisions of the Contract, the prevailing party shall be entitled to recover from the OPERATOR reasonable attorney's fees, court costs and all expenses even if not taxable or assessable as court costs (including, without limitation, all such fees, costs and expenses incident to appeal) incurred in that action or proceeding in addition to any other relief to which the City may be entitled.

13. SAFETY MEASURES. The OPERATOR shall take all necessary precautions for the safety of the City's and OPERATOR's employees and the general public and shall erect and properly maintain at

all times all necessary vehicular and facility safeguards for the protection of workmen and the public. If necessary, the OPERATOR shall post signs warning against hazards in and around the site where the OPERATOR is furnishing Contract Items.

14. FAMILIARITY WITH THE CONTRACT ITEMS. The OPERATOR, by executing this Contract, acknowledges full understanding of the extent and character of the Contract Items required and the conditions surrounding the provision thereof. The City will not be responsible for any alleged misunderstanding of the Contract Items to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Contract by the OPERATOR serves as the OPERATOR's stated commitment to fulfill all the conditions referred to in this Contract.

15. ENTIRE AGREEMENT. This Contract and all exhibits hereto constitute the entire agreement and understanding between the parties relating to the subject matter herein and shall not be modified, altered, changed or amended unless in writing and signed on behalf of the parties. Each and every modification and amendment of this Contract must be in writing and signed by all of the parties hereto. Each and every waiver of any covenant, representation, warranty, or other provision of this Contract must be in writing and signed by each party whose interest is adversely affected by such waiver. No waiver granted in any one instance shall be construed as a continuing waiver applicable in any other instance.

16. PERMITS, LICENSES AND CERTIFICATES. The OPERATOR is to procure all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances, rules, and regulations, for the proper execution and completion of the Contract Items under this Contract.

17. CONTRACTING AUTHORITY. The persons executing this Contract on behalf of the City and the OPERATOR hereby personally represent and warrant to all other parties that they have been duly authorized to execute and deliver this Contract.

18. OPPORTUNITY FOR REVIEW. Each party has received and had the opportunity to review this Contract, and each party has had the opportunity, whether exercised or not, to have each respective party's attorneys review this Contract; and, accordingly, the normal rule of construction to the effect that any ambiguities are resolved against the drafting party shall not be employed in the interpretation of this Contract.

19. SECTION HEADINGS. The section headings contained in this Contract are for convenience of reference purposes only and are not intended to qualify the meaning of any section and shall not affect the interpretation of this Contract.

20. NOTICES. All notices, demands, and requests required or permitted by this Contract shall be in writing and shall be sent by facsimile transmission, air or other courier, or hand delivery as follows:

    To City of Gulfport To:

Mayor
City of Gulfport, Mississippi
P.O. Box 1780
Gulfport, Mississippi 39502
Facsimile number: 228-868-5800

With Copy To:

City Attorney
City of Gulfport, Mississippi
Post Office Box 1780
Gulfport, Mississippi 39502
Facsimile Number: 228-868-5795

To Operator To:

Chris Lockwood
Regional Vice President
Waste Pro of Mississippi, Inc.
2134 County Farm Road
Gulfport, Mississippi 39503
Facsimile Number: (228) 818-5392

Any notice, demand, or request sent by facsimile transmission shall be deemed given for all purposes under this Contract when properly transmitted by telecommunication or electronic device. Any notice, demand, or request which is hand delivered or sent by air or other courier shall be deemed given for all purposes under this Contract when received.

Any party to this Contract may change such party's address and/or telecopier number for the purpose of notices, demands and requests required or permitted under this Contract by providing written notice of such change of address to all of the parties, which change of address shall only be effective when notice of the change is actually received by the party who thereafter sends any notice, demand or request.

21. SEVERABILITY. If any provision of this Contract is held to be unlawful, invalid or unenforceable under present or future laws effective during the terms hereof, such provision shall be fully severable and this Contract shall be construed and enforced as if such unlawful, invalid, or unenforceable provision were not contained herein by its severance herefrom. In addition, in lieu of such unlawful, invalid or unenforceable provision, there shall be added automatically as a part hereof a provision as similar in terms to such unlawful, invalid, or unenforceable provisions as may be possible and may be lawful, valid or enforceable. Furthermore, if any provision of this Contract is capable of two constructions, one of which would render the provision void and the other which would render the provision valid, then the provision shall have the meaning which renders it valid.

22. NO CONSENT TO BREACH. No consent or waiver, express or implied, by any party to this Contract to or of any breach or default by the other party to this Contract in the performance by such other party

of its obligations hereunder shall be deemed or construed to be a consent or waiver to or of any other breach or default of the same or any other obligations hereunder. Failure on the part of any party to this Contract to complain of any act or failure to ad of any other party to this Contract, or to declare such party in default, irrespective of how long such failure continues, shall not constitute a waiver by the non-defaulting party of its rights hereunder.

23. FACSIMILE; ELECTRONIC / PDF SIGNATURES. Execution and delivery of this Contract and all agreements entered into in connection with the transaction set forth herein (the "Collateral Agreements") by delivery of a facsimile or portable document format ("PDF") copy bearing the facsimile or PDF or electronic signature of any party hereto shall constitute a valid and binding execution and delivery of this agreement and Collateral Agreements by such party. Such facsimile and PDF copies shall constitute enforceable original documents.

24. PERFORMANCE DATE. The agreed upon "Performance Date" for commencement of this Contract is the 1st day of October, 2023. Notwithstanding, certain duties and responsibilities under this Contract require action by the Contractor prior to October 1, 2023. Therefore, the obligation to undertake those duties and responsibilities commences upon execution of this Contract.

IN WITNESS WHEREOF, the City of Gulfport and the OPERATOR have executed this contract as of the day and year written above.

CITY OF GULFPORT, MISSISSIPPI:

Billy Hewes, Mayor

Attest Rashida T. Bell, City Clerk

WASTE PRO OF MISSISSIPPI, INC.:

By: Christopher Lockwood
Its: Regional Vice-President

Attest

Jolene Johnson, Regional Director for
Waste Pro of Mississippi, Inc.

REQUIREMENTS, CONDITIONS AND SPECIFICATIONS[1]

SECTION 1. Definitions.

For purposes of the Contract, also referred to as "the agreement," the following definitions shall apply:[2]

1.01 Bags - Plastic sacks designed to store garbage and refuse with sufficient wall strength to maintain physical integrity when lifted by top. Total weight of a bag and its contents shall not exceed 35lbs.

1.02 Bulky Waste - This category of waste includes stoves, refrigerators, water heaters, automobile parts, washing machines, furniture and other waste material other than Construction Debris and Hazardous Waste. To qualify as this type of waste, applicable appliances must have a tag that certifies that any chlorofluorocarbon ("CFC") has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws.

1.03 Business Day - A business day is considered every official working day of the week. For purposes of this contract, official working days are Monday thru Saturday excluding contractual holidays.

1.04 Charges - the product of the rates times the number of Contractual Units applicable during any contract year.

1.05 City - City of Gulfport, Mississippi.

1.06 Construction Debris - Waste building materials resulting from construction, remodeling, repair or demolition operations by an Occupant / Customer.

1.07 Contractual Unit – A dwelling within the corporate limits of the City of Gulfport occupied by a person or group of persons comprising not more than four families. A Contractual Unit shall be deemed occupied when either water or domestic light and power services are being supplied thereto. A Contractual Unit shall include, but not be limited to, any of the following, provided none exceed four (4) garbage carts per service pickup: all residences, apartments units, condominium units, mobile homes, duplexes, triplexes, and light commercial units, as well as any other addresses agreed upon by contractual parties. Any Contractual Unit exceeding four (4) carts

[1]The provisions set forth herein may be modified, revised, supplanted and/or supplemented by written mutual agreement of the parties.

[2]It is understood, acknowledged, and agreed that the types and amounts of what may be legally permitted to exist on properties within the City, including on those involving Contractual Units, may be affected by Ordinances adopted and/or amended by the City's Governing Authority from time to time and which aim to address actions of persons or entities that generate or otherwise may be responsible for such waste on affected properties.

per service pickup is required to have a commercial dumpster and will not be included as a Contractual Unit hereunder. Mobile home parks may elect to provide a commercial dumpster or have each mobile home counted as a separate Contractual Unit. Whether of single or multilevel construction, structures consisting of eight or less contiguous or separate single-family dwelling units, shall be treated as a Contractual Unit, except that each single-family dwelling within any such Contractual Unit shall be billed separately as a Contractual Unit. A Customer shall occupy a Contractual Unit.

1.08 Curbside Container (also referred to as "cart") - A cart or bin provided for transport of solid waste or recyclables by the Contractual Unit from residence/commercial entity to the curbside. This can also be referenced or referred to as being a "solid waste" container or curbside container and a "recycle" container or curbside container.

1.09 Dead Animals - Animals or portions thereof equal to or greater than 10 lbs. in weight that have expired from any cause, except those slaughtered or killed for human use or consumption.

1.10 Disposal Site - A solid waste depository, including, but not limited to, sanitary landfills, transfer stations, incinerators, and waste processing/separation centers licensed, permitted or approved by all governmental bodies and agencies having jurisdiction and requiring such licenses permit or approvals to receive solid waste for processing or final disposal.

1.11 Force Majeure (or Force Majeure Event) – A natural disaster, civil disorder, war, or act of God in the Service Area of this Contract that is beyond the reasonable control of the OPERATOR or, as applicable, the City. There are certain and particularized provisions in the Contract documents that pertain to, involve, or affect "force majeure" conditions or occurrences.

1.12 Hazardous Waste - Waste, in any amount, which is defined, characterized or designated as hazardous by the United States Environmental Protection Agency or appropriate State agency by or pursuant to Federal or State law, or waste, in any amount which is regulated under Federal or State law. For purposes of this Contract, the term Hazardous Waste shall also include motor oil, gasoline paint and Solvents. Empty paint/dry cans are excluded from this definition.

1.13 Household Refuse or Waste (also referred to as "Garbage") - All organic household or kitchen wastes, such as rejected or unused food and food residues, paper used in wrapping food, household rubbish, inorganic and incombustible household waste (i.e., cans, metal ware, broken glass, crockery, stoneware and similar waste resulting from the regular operation of the household), empty cartons and crates, discarded toys, discarded clothing and furniture and similar materials. Household Refuse/Waste does not include waste from any manufacturing process, construction materials, broken concrete, lumber, large rocks and other similar materials. Household Refuse/Waste is not Rubbish, Yard Waste, White Goods, or Bulky Waste. However, "Garbage" does include any type or class of waste, including, but not limited to, any type of "trash

waste" not excluded from the disposal site or facility utilized by Contractor under this contract and approved by the City, provided the same is placed in the provided container(s) set forth herein.

1.14 **Landfill** - a disposal site for disposing of municipal solid waste and/or trash waste, as approved by City.

1.15 **Light Commercial** – For purposes of this Contract, a business or commercial entity or enterprise within the service area which has paid for no more than four (4) garbage carts per service pick up and which generates no more than four (4) cubic yards of solid waste per week.

1.16 **Materials Recovery Facility "MRF"** - A specialized plant that receives, separates and prepares recyclable materials for sale to end-user manufacturers. It is important that the materials which come out of the MRF are clean, properly sorted and relatively free of impurities.

1.17 **Occurrence** - A complaint, environmental event, safety incident, service matter, request for service or circumstance involving a communication from or on behalf of a contractual unit.

1.18 **Occupant (also referred to as "Customer")** – Every single-family or multi-family residential property or dwelling unit occupied by a person or group of persons comprising not more than four (4) families and light commercial units, to include, but not be limited to, condominium units, mobile homes, duplexes, and the like located on or adjacent to publicly dedicated/city streets within the corporate limits of the City of Gulfport and that pays a fee to the City for solid waste collection services.

1.19 **Operator** *(also referred to as "contractor")* - The person, corporation or partnership performing garbage collection, recycle materials collection and rubbish collection under this Contract to City.

1.20 **Recyclable Material(s)** - Those materials which are collected by Contractor for recycling, including paper, glass, aluminum cans, metal cans, plastics, or any other material for which recycling is an economically and/or environmentally preferable alternative to disposal. These materials can be sold in a spot or future market for processing and use or reuse. Each material shall retain its own identity and be kept separate. Recyclable materials may also be called or referred to as "*Recycle Material(s)*".

1.21 **Rubbish** - Furniture, printed material, pasteboard, rags, straw, used and discarded mattresses, used and discarded clothing, used and discarded shoes and boots, combustible waste pulp and other such products such as for packaging, or wrapping crockery and glass, ashes, cinders, floor sweeping, glass, mineral or metallic substances, and any or all other waste material not included in the definition of bulky waste and construction debris.

1.22 **Service Area** - those areas within the corporate limits of the City of Gulfport.

1.23 **Solid Waste** - All putrescible and non-putrescible discarded materials, including, but not limited to, garbage, trash, yard waste and construction debris. For purposes of this agreement, solid waste does not include hazardous waste or recycle material.

1.24 **Trash Waste** - Waste that consists of Rubbish Waste, Bulky Waste, Yard Waste, and White Goods.

1.25 **White Goods** - Any domestic and/or commercial large appliance which contains CFC or HCFC refrigerant gas, PCB containing capacitors, mercury switches or other hazardous components. Examples of this type of waste include, but are not limited to, refrigerators, freezers, air conditioners, ranges (both electric and gas), humidifiers, dehumidifiers, water heaters, furnaces, washers, dryers, and other similar large appliances. To qualify as this type of waste, applicable appliances must have a tag that certifies that any CFC has been removed by a certified technician in conformance with the Clean Air Act or any other governing regulations, standards, or laws. OPERATOR shall comply with all State and Federal requirements applicable to the collection and disposal of White Goods, including, without limitation, Section 608(c)(1) of the 1990 Amendments to the Federal Clean Air Act.

1.26 **Yard Waste** - All wood waste, wood products, wood chips, trees and tree limbs, leaves, bagged sawdust, bagged grass clippings, bagged pine cones, pine straw, and shrub trimmings, Christmas trees, dead plants, weeds and straw.

SECTION 2. Scope of Services.

The services provided under this Contract shall consist of the collection of Garbage and/or Recyclable Materials from all Contractual Units within the Service Area of the City and the transportation of same to the proper disposal facility(ies), as well as its proper disposal. The services shall minimally include, but shall not be limited to, the provision, furnishing, and utilization of all labor, tools, equipment, and materials, supplies and services to collect all Garbage and Recyclable Materials generated from all Contractual Units within the Service Area and to transport and dispose of such material or items at or to the applicable and proper facility(ies), to include, without limitation, all trucks or vehicles and all equipment needed or necessary for collection and proper disposal and operation and maintenance of the same, as well as all labor, materials, equipment, supplies, management, and operations necessary to satisfactorily perform said services in accordance with this Contract, as well as all costs, fees and expenses associated therewith, related thereto, or necessary therefore. To the extent applicable, the OPERATOR shall comply with the City's Solid Waste Plan and with the requirements of the applicable laws of the State of Mississippi and shall bear all costs and responsibilities associated with the same.

2.01 With respect to Household refuse or waste ("Garbage") and qualifying Trash Waste, the OPERATOR shall provide the basic garbage service for all Contractual Units in the City on two (2) different dates each week (with "week" being understood to be Sunday through Saturday (i.e., the sixth day following Sunday)) as set forth in more detail herein (e.g., Section 4.01), and which may be amended upon mutual agreement of the parties.

2.02 With respect to recycling services, the OPERATOR shall provide collection and disposal services associated with the same for all Contractual Units in the City once a week (with "week" being understood to be Sunday through Saturday (i.e., the sixth day following Sunday)) as set forth in more detail herein (e.g., Section 4.01), and which may be amended upon mutual agreement of the parties.

2.03 The OPERATOR shall furnish the following Community Services:

(1) Provide 30 yard roll off dumpsters for the annual Keep Gulfport Clean and Green Event and similar City-sponsored once a year events (21 locations - 4 days per year)

(2) Work with the City to prepare and present recycling education materials and programs for elementary/high school students in the City.

(3) Any additional mutually agreeable community service opportunities, as warranted.

(4) Provide resources and funding necessary for informational flyers or notices approved in advance by the City to be sent out to each Contractual Unit once a year with respect to any changes in timing, frequency, and/or manner of collection and/or disposal services.

SECTION 3. **Term.** The term of this Contract shall be for six (6) consecutive years beginning October 1, 2023, and ending, unless sooner terminated as provided herein, on September 30, 2029. If permitted by Mississippi law, this contract may be extended in one-year increments up to four (4) additional years.

SECTION 4. **Services Provided; Rates.**

4.01 OPERATOR shall adequately, timely, and satisfactorily provide the following services (described and referenced more fully in the "Scope of Services" herein) selected by the City from the OPERATOR's Proposal or negotiated therefrom at the following rates / frequencies:

- Collection and disposal of Garbage from each Contractual Unit two (2) times per week garbage (in new 95 gallon carts) and associated services for $15.19 per Contractual Unit per month; and

- Collection and disposal of Recyclable Materials from each Contractual Unit one (1) time per week (in new 95 gallon carts) and associated services for $7.03 per Contractual Unit per month.

The total Contractual Unit rate for these services (referenced more fully in the "Scope of Services" herein) is $22.22 per Contractual Unit per month for the first twelve (12) consecutive

month period of the term of this Contract, commencing on October 1, 2023, and ending on September 30, 2024. As set forth in the Contract documents, this rate is subject to possible annual adjustment to reflect positive changes from 1% up to 2.5% in the referenced applicable Consumer Price Index.

4.02 Recycle Curbside Container. The OPERATOR shall provide and maintain for each Contractual Unit one (1) new 95 gallon curbside container for recyclable materials. All recycle containers shall be of similar size/color throughout the contract period to insure that only recycle containers provided under this contract are serviced by the selected Contractor.

4.03 Solid Waste Curbside Container. The OPERATOR shall provide and maintain for each Contractual Unit one (1) new 95 gallon plastic cart on wheels with interlocking plastic lid capable of being wheeled to the curb full of garbage by a Contractual Unit and being dumped mechanically or manually into the OPERATOR's collection truck. All garbage carts shall be of similar size/color throughout the contract period to insure only garbage carts provided under this contract are serviced by the selected Contractor.

4.04 OPERATOR shall provide, maintain, repair and/or replace all curbside containers for recyclable materials and solid waste for all contractual units serviced under the contract through the life of the contract. The curbside containers shall bear the name of the OPERATOR and shall remain the property of the OPERATOR until the end of the contract. The costs for these services shall be incorporated into the proposal and shall include delivery and pickup to/from the Contractual Units.

4.05 The OPERATOR shall be responsible for the collection and removal of all its contractor-supplied curbside containers from all Contractual Units at the end of the contract. Such collection and removal shall be coordinated with the City to insure that garbage and recycle collection services are not interrupted.

4.06 A curbside container delivery plan (for all of the OPERATOR's recycling and garbage containers) shall be provided for City approval at least sixty (60) days in advance of the commencement date of the contract.

4.07 A curbside container collection and removal plan (for all of the OPERATOR's recycling and garbage containers) must be submitted to the City for approval at least ninety (90) days prior to the end of the contract.

4.08 The City reserves the right to withhold 10% of the final monthly payment, as set forth herein, from final Contractor payment until curbside container collection/removal has been completed in accordance with the approved collection and removal plan.

SECTION 5. **Collection Hours.** Collection of all waste, recycling, and materials governed by this Contract shall not start before 6:00 a.m. or continue after 8:00 p.m. on the same day. Exceptions to collection hours shall be effective only upon mutual agreement of the City and OPERATOR. The OPERATOR may collect such waste, recycling, and materials on any day of the week except Sunday.

SECTION 6. **Collection Routes and Days.** Prior to initiation of services, collection routes and collection days shall be established by the OPERATOR and approved by the City, which approval shall not be unreasonably withheld. Once approved, the OPERATOR shall publish at its expense at least 14 days prior to the initiation of services and then annually each subsequent calendar year no later than October 1st, a map(s) of collection routes in a method (of publication) approved in advance by the City. The OPERATOR may from time to time propose to the City for approval, changes in routes or days of collection. Upon approval by the City, the OPERATOR shall promptly give, at its expense, written and published notice to all affected Customers / Occupants at least fourteen (14) days prior to approval of route changes, with such publication to be conducted and pursued via a method approved in advance by City.

6.01 **Holidays.** The following shall be holidays for purposes of this Contract:

New Year's Day
Memorial Day
Independence Day
Labor Day
Thanksgiving Day
Christmas Day

The OPERATOR will either suspend or re-schedule collection service for each holiday.

6.02 **Changes in Collection Schedule.** OPERATOR shall be responsible for notifying the City and publicizing changes in the collection schedule due to the observance of holidays. Proper publicizing includes the purchasing of public service announcements on local television stations, local radio stations, and social media. The OPERATOR shall notify the City three (3) weeks in advance of holiday service. All publicizing shall be done prior to each holiday to provide sufficient advance notice to the public prior to the change in the collection schedule.

SECTION 7. **Disposal Locations.** Garbage and Trash Waste under this contract shall be disposed of as follows: (1) All Household Refuse/Waste ("Garbage") to be disposed of at Pecan Grove Landfill, 9685 Firetower Road, Pass Christian, MS 39571; and (2) All Bulky Waste, Construction Debris, Rubbish, White Goods, and Yard Waste to be disposed of at one of the following two (2) landfills: Coastal Recyclers Landfill, 14339 Hudson Krohn Road, Biloxi, MS 39532 and Firetower Landfill, 8280 Firetower Road, Pass Christian, MS 39571. Only in the event of extenuating circumstances which are beyond the control of the OPERATOR and which prohibit the use of the aforementioned landfills may the OPERATOR utilize other landfills or disposal sites on a temporary and short term basis, all of which shall only occur after first placing the City on notice of the same and gaining the City's

approval.

SECTION 8. **Disposal.** OPERATOR shall collect and transport to City designated facilities as set forth elsewhere in this Contract, all qualifying waste under this contract and which OPERATOR shall collect in accordance with all applicable federal, state, county and municipal laws, regulations, and ordinances pertaining to the collection and transportation for disposal of such waste material. Specifically, but without limitation, such waste shall be disposed of only at disposal sites duly licensed and permitted by all governmental entities and agencies having jurisdiction with respect to each such site. Unless otherwise informed and approved by the City, the OPERATOR shall dispose of all waste collected under this Contract in duly permitted and licensed landfills as the same are identified elsewhere in the Contract or otherwise approved in writing by the City.

SECTION 9. **Collection Equipment.** The OPERATOR shall utilize new collection vehicles approved by the City for the collection and disposal of garbage, trash waste, and recyclable materials. The OPERATOR, in lieu of or in addition to new collection vehicles, may use collection vehicles that are not more than three (3) years old for the collection and disposal of garbage, trash waste and recycling materials. All collection vehicles, no matter whether new or used, shall be maintained in good working condition. All vehicles shall be equipped with GPS systems that can track and record the vehicle while in service. The installed systems shall provide information on the vehicle's route (including time and location) and shall track service stops and relay information on collection needs or issues. The system shall further provide the ability to identify service needs - such as damaged carts, garbage piles, missed collections, etc. - and may be utilized to track/monitor recycling participation by service area. These GPS records shall be maintained for all vehicles for the full contract period. All vehicles shall also be equipped with video recording cameras that monitor and record (downloaded or transmitted to a file or record retention system and which readable data and electronic media will be made available and provided to City in readable format upon request) all exterior sides of trucks / vehicles used by OPERATOR in its operations and services under this Contract. The OPERATOR shall further maintain an inventory of vehicles and equipment designated to provide the services required under this Contract, and this inventory shall include, at a minimum, the inventory identification number, the make and model, the date of purchase, the service and maintenance history, and the age of each piece of equipment and vehicle. These records, videos, and recordings shall be maintained at the contractor's office and shall be made available to the City upon request. If requested by the City, copies of these records, videos, and recordings shall be provided to the City either electronically or hard copy at no cost.

9.01 Vehicles utilized by OPERATOR shall be so covered, secured or sealed that there will be no loss during haulage to cause littering of streets and highways, or cause a nuisance or hazard to the public health. Notwithstanding, each vehicle shall carry appropriate tools and supplies to clean up litter and spillage that may occur during collection and delivery.

9.02 All vehicles utilized by OPERATOR shall be maintained in a safe and clean operating condition, and the City, at its convenience, may inspect such vehicles and review maintenance schedule consisting of daily inspections, routine maintenance records and vehicle repair records.

The OPERATOR shall have available reserve vehicles and equipment which can be put into service within six (6) hours of any breakdown. Such reserve vehicles / equipment shall correspond in size and capacity to the vehicles / equipment used by OPERATOR to perform the contractual duties.

SECTION 10. Hauling; Record Keeping. All waste collected and hauled by the OPERATOR under this contract shall be so contained, tied or enclosed that leaking, spilling and blowing are prevented. The OPERATOR shall maintain communication from its office with all hauling units (vehicles / trucks) at all times these trucks are in operation. The OPERATOR shall have a Driver/Operator Spill Response Standard Operating Procedure/Policy for Oil/Fluid/Solid Waste Spill incidents. The policy must be submitted to and approved by the City. OPERATOR shall prepare an Incident Report, on a form approved by the City, for all spills and leakage events and submit these Reports to the City within two (2) days of each such event. In addition to other record keeping requirements in this Contract, OPERATOR shall keep, maintain, and make available and provide to the City at no cost in the format requested by the City the following records: (1) collection and disposal records, to include, at a minimum, the daily and weekly listing of the character / type, weight, and volume of waste / recycling materials collected by the OPERATOR in the Service Area (as for each vehicle / truck) and the same information for all waste and materials disposed of by the OPERATOR at each disposal facility (as for each vehicle / truck), which records shall minimally include proper identification details for each vehicle / truck involved, the route / zone number or designation, the waste type involved, the affected date(s), and all receipts or tickets generated by the landfill or disposal facilities upon receipt of material or waste from the OPERATOR for each use or delivery, and other information or fields requested by the City; (2) reports associated with any spills, accidents, or cleanups; (3) recycling participation, especially as related to determining participation rates and implementing programs to increase existing participation and to expand the same; and (4) any other records required by the terms of this Contract or requested or sought by the City. OPERATOR shall cause all waste and materials to be weighed in conformity with industry standards and shall maintain detailed and accurate records of all such measurements.

SECTION 11. Missed Collections and Complaint Handling. The OPERATOR shall provide and maintain an office and telephone for the receipt of service calls for complaints, and shall be available for such calls on working days from 7:30 a.m. to 3:30 p.m. All complaints must be given prompt and courteous attention, and, in cases of missed scheduled collections, the OPERATOR shall investigate and, if the claim is verified, shall arrange for the pick-up of the waste in question within twenty-four (24) hours after the complaint is received. Any complaints by the City will be forwarded to the OPERATOR from the City office when received and the OPERATOR shall receive those complaints and arrange for pick-up of any waste/materials that have been passed by.

11.01 Complaints. Unless otherwise mutually agreed in writing, all service complaints shall be made directly to the OPERATOR. The OPERATOR shall give such complaints prompt and courteous attention and shall address the same within three (3) business hours of receipt of the same unless there are mitigating or extenuating circumstances that are articulated in writing by OPERATOR to City. The OPERATOR shall publicize its complaint number by means of social media, its website, and a series of public service announcements in print and/or television media over the course of the initial thirty (30) days of start of the contract. An employee of the

OPERATOR shall be available to receive complaints via telephone and/or email between the hours of 7:00 A.M. and 7:00 P.M. on Monday through Saturday, excluding permitted holidays. The OPERATOR's telephone lines shall be equipped with a message machine during hours in which the OPERATOR's office is closed. Prior to contract start -up, the OPERATOR shall provide a plan, acceptable to the City, for how they propose to handle "After Hour Complaints" that are received via voicemail or message machine. The City is not responsible for technical support of the OPERATOR's equipment/facilities. OPERATOR shall keep and maintain a listing of all complaints received by it during the tenure of this contract with such listing to contain the name, physical address, and contact information for each complainant, a description of the complaint and the date received by OPERATOR and the manner in which received, and a description of whether the complaint was resolved and, if so, on what date and how it was resolved and in what manner or method. This listing shall be provided to the City in a readable and acceptable format by the City within one (1) business day after requested from the OPERATOR by the City. This listing shall be continually kept and maintained by OPERATOR during the existence of the contract and for a period of six (6) months following termination, cancelation, or end of the contract.

SECTION 12. Contingency. In the event of the OPERATOR's failure to collect, remove or properly dispose of waste as herein provided, for a period of seven (7) consecutive days, the City may at its option, cause such materials/waste to be collected and disposed of by any other available means, and any and all reasonable expenses incurred by the City in so doing may be charged to and collected from the OPERATOR and, in the event that the OPERATOR does not pay same, charged against the performance bond provided for herein or withheld from payments otherwise required to be made to OPERATOR by City under this Contract. If the OPERATOR fails to provide service, as provided herein, for a period of more than ten (10) days, provided that such failure is not due to a qualifying Force Majeure Event, the City may upon written notice to OPERATOR, terminate this Contract and pursue a claim for associated damages against the OPERATOR.

SECTION 13. Independent Contractor. The OPERATOR hereby acknowledges that it is an independent contractor and that none of its employees, agents or assigns are employees or agents of the City. The OPERATOR shall be solely responsible for all unemployment, social security and other payroll tax payments required by law or otherwise. The City assumes no responsibility for the collection for fees or other debts owed to OPERATOR or arising out of or related to OPERATOR's operations.

SECTION 14. Liability; Indemnification. The OPERATOR shall be liable for all injuries, damages, and conditions that are in any way caused by, relate to, result from, and/or arise out of the negligent, grossly negligent, reckless, or intentional acts or omissions of OPERATOR or any of its employees, officials, agents, contractors, or representatives, including, but not limited to, the OPERATOR's failure to perform in accordance with the terms of this Contract. The OPERATOR hereby agrees and covenants to fully indemnify, defend, protect, and save harmless the City, its officers, agents, employees, officials, representatives and assigns, from and against all lawsuits, actions, costs (including attorneys' fees), expenses, claims or liabilities of any cause or character brought because of or in any way arising out of any injuries or damages received or sustained by the City or by any person, entity, or property on account of any negligent, grossly negligent, reckless, or intentional act or omission, neglect or misconduct of said OPERATOR and/or its officers, agents, employees, contractors, and/or representatives regardless of circumstance or source, including, but not limited to, any that arise out of

the performance or nonperformance of any of the provisions of the Contract, including, but not limited to, any claims or amounts recovered for any infringements of patent, trademark or copyright and/or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the City, its officers, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice in the event that a conflict exists which prevents the same defense counsel from representing the OPERATOR and the City or its officers, agents, employees, representatives or assigns. The OPERATOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

SECTION 15. **Insurance.** The OPERATOR shall at all times during the Contract maintain in full force and effect Employee's Liability, Workman's Compensation, Public Liability and Property Damage Insurance and such other additional insurance as required by the City in the amounts set forth below. The City shall be named as an additional insured. All insurance shall be by insurers acceptable to the City. The Selected Contractor agrees to furnish to the City, at the time the contract documents are executed, certificates of insurance satisfactory to the City to the effect that such insurance has been procured and is in force. The certificates shall contain the following express obligation:

"Coverage afforded under the policies will not be canceled unless at least thirty (30) days prior to cancellation written notice has been given to the City as evidenced by receipts of Registered or Certified mail."

For the purpose of the Contract, the OPERATOR shall carry the following types of insurance with at least the limits specified below:

Coverages	Limits/Liability
Workers' Compensation	$1,000,000
Employer's Liability	$1,000,000
General Liability	$2,500,000 per occurrence
	$10,000,000 aggregate
Personal & Advertising	$2,500,000 per occurrence
Auto Liability	$5,000,000 combined single limit
Excess Umbrella Liability	$5,000,000 per occurrence

To the extent permitted by law, all or any part of any required insurance coverages may be provided under a plan or plans of self-insurance, provided the same is approved in writing in advance by the City. The coverage may be provided by the OPERATOR's parent corporation, as approved by the City.

SECTION 16. **Rates; Compensation; Payment.**

16.01 **Rates; Compensation.** For collection and disposal services required to be performed under this Contract, the charges therefore shall not exceed the per Contractual Unit rate fixed by

the Contract documents, multiplied by the number of Contractual Units receiving service from the City. Operator shall be compensated and paid at the following rates:

Collection and disposal of Garbage from each Contractual Unit two (2) times per week garbage (in new 95 gallon carts) and associated services for $15.19 per Contractual Unit per month; and

- Collection and disposal of Recyclable Materials from each Contractual Unit one (1) time per week (in new 95 gallon carts) and associated services for $7.03 per Contractual Unit per month.'

The total Contractual Unit rate for these services (referenced more fully in the "Scope of Services" herein) is $22.22 per Contractual Unit per month for the first twelve (12) consecutive month period of the term of this Contract, commencing on October 1, 2023, and ending on September 30, 2024. As set forth in the Contract documents, this rate is subject to possible annual adjustment to reflect positive changes from 1% up to 2.5% in the referenced applicable Consumer Price Index.

16.02 Modification to Rates

a) **Annual Contractual Unit Count**. The beginning Contractual Unit count of twenty-four thousand six hundred eighty-three (24,683) shall be the number of Contractual Units effective October 1, 2023, until September 30, 2024.

Prior to June 15 of each year, the OPERATOR along with a representative of the City, shall perform an updated Contractual Unit count (also generally referred to as a "house count") to determine Contractual Unit Count Adjustment for the next year. Beginning with the 2024 count, the Annual Contractual Unit Count may be conducted by either a physical field inspection count, GIS-based house count or another mutually acceptable methodology as agreed to by the City and the OPERATOR. The Annual Unit Count so determined shall be the number of Contractual Units on the next Anniversary Date of the Contract for the purpose of determining monthly compensation to the OPERATOR for the next service year.

b) **Emergency Contractual Unit Count Based upon Force Majeure**. In the event of a Force Majeure Event (which shall be defined as a natural disaster, civil disorder, war, acts of God (e.g., hurricane, flooding, earthquake, volcano, etc.)) beyond the reasonable control of the OPERATOR in the Service Area of this Contract and that renders the OPERATOR unable to perform the contracted services to the Contractual Units contemplated by this Contract for a period of more than five (5) business days after a state of emergency declaration has been lifted, OPERATOR and the City shall, in no less than thirty (30) days but no greater than ninety (90) days of the occurrence of the Force Majeure Event, conduct an Emergency Contractual Unit Count. A Contractual Unit for the purpose of the Force Majeure Event shall be defined as a dwelling or dwellings, either temporary or permanent in nature, within the service

area occupied by a person or group of persons. In instances where a permanent dwelling is being repaired and a temporary dwelling or dwellings are being used for housing during the course of the repair, the Contractual Unit shall remain at one (1) per residential lot without regard to the electrical services being provided. Contractual Units habitable prior to the occurrence of the Force Majeure Event, but rendered uninhabitable by the Force Majeure Event with no temporary dwelling placed on the property shall be removed from the Contractual Unit Count. Contractual Units that prior to the Force Majeure Event constituted one (1) unit and after the Force Majeure Event have more than one (1) familial unit using temporary housing on the property will be counted based upon the number of familial unit(s) inhabiting the property temporarily. Emergency Contractual Unit Counts will be conducted by the OPERATOR and the City every one hundred eighty (180) days for a period of up to two (2) years from the date of the occurrence of the Force Majeure Event. If the final Emergency Contractual Unit Count is completed between October and April that count shall apply thru the end of the contract year and the Contractual Unit count provided for in Section 16.02(a) shall be conducted to determine the applicable Contractual Unit count for the next contract year. If the final Emergency Contractual Unit Count is completed between April and October, then the Contractual Unit count for the next contract year shall be the final Emergency Contractual Unit Count.

16.03 **Compensation Adjustment; Escalation**.

a) **Annual CPI Rate Adjustment**. The rates as specified in Section 16 shall remain in effect through September 30, 2024. After the first annual period of this Contract (ending September 30, 2024) and at the end of each successive annual period thereafter (September 30 of each year) during the remainder of the Contract (and including all renewal or extension terms), the annual compensation amount to be due and paid to the OPERATOR shall be positively adjusted according to the CPI Index compared to the annual base fee of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index for All Urban Consumers, U.S. City Average (CPI-U), "Water and Sewer and Trash Collection Services" with a positive cap of 2.5% and a bottom cap of 1%. For example, if the percentage change in the 2023 Index from January 2023 to December 2023 is zero percent (0%) or lower, then the annual base fee for the October 2024 to September 2024 time period will be the then current annual compensation amount plus the product of the then current annual compensation amount times 1% of this amount. If, however, the percentage change is equal to three percent (3%) or higher, then the annual compensation amount for such twelve-month period shall be the then current compensation amount (which could include increases from earlier CPI-adjusted amounts) plus the product of the then current annual compensation amount times 2.5% of this amount.

(b) **Adjustment of Base Fee for Change of Scope of Services**. In the event that a change in

scope of services is initiated by the City, City and OPERATOR will negotiate and provide by written amendment hereto a commensurate adjustment, if necessitated, in the annual compensation amount to be paid during the remainder of the term of this Contract to cover increased labor costs, or to deduct costs where the scope of services may be decreased.

(c) **Changes Decreasing the Scope of Contract**. Where budget amendments are adopted to decrease the scope of services under this Contract, the Contract shall be amended and compensation adjusted for a decrease in staffing as is appropriate.

16.04 **Payment of Charges.**

a) **Application for payment**. The OPERATOR shall submit an application for payment (invoice) for services rendered during the preceding calendar month. This payment application shall be sent to: City of Gulfport, Mississippi, Attn: Director of Public Works, 4050 Hewes Avenue, Gulfport, MS 39507.

b) **Payment**. The City shall, within forty-five (45) days of the date of the invoice, pay the Contractor for all sums billed for services completed. To the extent that the City disputes any portion of an invoice, the City shall notify the OPERATOR within thirty (30) days of the date of the invoice and may, at its sole discretion, withhold payment of that portion until such time as the dispute is resolved.

c) **Claims for additional or other compensation**. No claim for additional or other compensation, fees, or monies beyond the rates set forth in this Section shall be allowable unless the OPERATOR makes and continuously maintains written demand therefore within thirty (30) days of the occurrence of any event which gives rise to such claim.

SECTION 17. Licenses and Taxes. The OPERATOR shall be responsible for obtaining and maintaining all licenses and permits necessary for the successful performance of the Contract. The OPERATOR shall also pay all Federal, State and local taxes, including sales tax, social security, Workers' Compensation, unemployment insurance and any other tax which may be chargeable against labor, material, equipment or real estate. The OPERATOR shall promptly any pay taxes required by Harrison County and the City of Gulfport. OPERATOR agrees that all equipment, including vehicles, dedicated by the OPERATOR to provide the services under this Contract will be subject to the personal property ad valorem tax in Harrison County, Mississippi. OPERATOR shall, upon request, identify to the City all such equipment and vehicles dedicated to such use. Notwithstanding the foregoing, the City acknowledges that on limited occasions the OPERATOR may utilize vehicles with license plates of another county on a temporary basis under this Contract and that any such vehicles shall not be subject to Harrison County ad valorem tax.

SECTION 18. Compliance with Applicable Laws and Regulations. The OPERATOR agrees to comply at all times with all applicable laws, ordinances and regulations of the City, the State of Mississippi, and the United States, including, but not limited to, those of the Federal Environmental

Protection Agency, the Mississippi Department of Environmental Quality, and the Mississippi Department of Transportation. The same shall apply to and govern work under this Contract, and are deemed to be included in this Contract as though set forth herein. The OPERATOR shall, in addition to any other similar duty or obligation set forth in this Contract, fully protect and indemnify the City, its officers, officials, employees, and agents from and against any and all claims and liability in any way arising out of or based upon violation of any such law, ordinance, regulation, order, decree or ordinance whether by the OPERATOR or its employees, agents, or subcontractors. The OPERATOR further agrees and warrants to comply with the applicable Local, State and Federal laws and requirements concerning equal employment opportunities.

SECTION 19. **Services to Hardship Customers.** OPERATOR agrees that it will provide Side Yard Collection Services to any Residence certified as a bona fide hardship case by the City. OPERATOR also agrees to provide a 95 gallon cart for garbage and an 95 gallon cart for recycling, garage-to-curb-to-garage service, for physically limited or handicapped residents, provided that the number of residences with physically limited or handicapped occupants does not exceed 1% of the total number of residences served. Should that number be exceeded, OPERATOR shall be entitled to reasonable rate relief or other reasonable compensation, as approved by the City.

SECTION 20. Nondiscrimination. The OPERATOR shall not discriminate against any person because of race, sex, age, creed, color, Religion or national origin.

SECTION 21. Penalties, Fines, and Liquidated Damages. The OPERATOR shall be solely liable for all fines and penalties imposed by the City or by any other governmental agency in any way arising out of or relating to the acts or omissions of the OPERATOR or any of its employees, officials, agents, contractors, and representatives and/or the OPERATOR's performance or its failure to perform its duties and obligations under the Contract, regardless of type. The City expects a high level of service to be provided to all customers. In addition, in the event the OPERATOR violates any of the standards provided in this Contract, the City may assess liquidated damages against the OPERATOR in the amounts set forth herein.

SECTION 22. Liquidated Damages.

22.01 Purpose of Liquidated Damages. The purpose of liquidated damages with respect to this portion of the Contract involving the collection and disposal of qualifying waste is to assure the OPERATOR has met achievement and incentive standards for performance in the contractual service and that the City has applicable benchmarks to measure Contract performance standards. Liquidated Damages, as set forth herein, are intended as stipulated damages, not as penalties.

22.02 Performance Standards. It shall be the duty of OPERATOR to perform and execute the scope of this portion of the Contract in accordance with the standards established by the Contract documents as well as any other documents incorporated into the Contract. This portion of the Contract recognizes that there could be, from time to time, factors that may prevent

the regularly scheduled execution of the OPERATOR's duties as set forth herein with respect to collection and disposal of waste. It is the OPERATOR's responsibility to identify and remedy any and all failures to perform under this Contract.

22.03 Deficiencies in Performance. The City recognizes that problems may arise from time to time during the performance of this Contract with respect to the collection and disposal of requisite/qualifying waste. The City expects and requires the OPERATOR to correct all such problems in an appropriate and timely manner. For purposes of this Contract, timely response shall be categorized and defined below. It should be noted that it is not the responsibility of the City, or the customers to advise the OPERATOR of its failure to perform. It is the OPERATOR's responsibility to fulfill its responsibilities required by this Contract whether it is notified of deficiencies in performance or not. The City shall advise the OPERATOR when it becomes aware of deficiencies in the OPERATOR's performance as a convenience and not as a duty.

a. **Twenty-Four (24) Hour Correction Period.** The following problems or deficiencies, should they occur, should be corrected within 24 hours of when they were required to be performed. If not corrected within that time frame, at the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, one hundred dollars ($100.00) per occurrence for each 24-hour period that the problem is not corrected.

I. Failure by OPERATOR to place garbage cart on sidewalks and out of the traveled right-or way;
II. Failure to cover material on collection vehicle(s);
III. Failure to display OPERATOR's identification on equipment or vehicles;
IV. Failure to complete route to collect garbage or recycling material in accordance with the Contract and approved schedules;
V. Failure to pick up single site garbage or recycle material in accordance with approved collection schedule;
VI. Failure to maintain clean, safe and sanitary collection equipment;
VII. Failure to initiate clean-up of litter debris that was generated by the OPERATOR's vehicle;
VIII. Failure to cleanup and transport spills or leaks (garbage, liquid, fluids or soil) within 4 hours of the spill;
IX. Failure to repair or replace damaged/lost cart and recycle carts/containers within twenty-four (24) hours of request, not including Sundays and Holidays.
X. Failure to provide cart and/or recycle container to new customer within twenty- four (24) hours of request, not including Sundays and Holidays;
XI. Failure to deliver solid waste or recycle material collected pursuant to the Contract to the appropriate facility as required herein, (OPERATOR shall also be responsible for any liquidated damages levied by the disposal

facilities and/or the Mississippi Department of Environmental Quality against the City for the OPERATOR's failure to deliver such residential solid waste to the designated disposal facility).

b. **No Correction Period.** At the sole discretion of the City, the OPERATOR may be required to pay, as liquidated damages, two hundred and fifty ($250.00) per occurrence for each of the following:

I. Changing route or route days without approval from the City;
II. Failure to submit accurate, complete, and up-to-date the Weekly Report for Calls/Complaints by the second working day of the following week;
III. Failure to submit accurate, complete, and up-to-date the Outstanding/Unresolved Complaint Report by the fifth (5th) working day of the following month;
IV. Failure to submit accurate, complete, and up-to-date Monthly Report on Requests for Second Carts by the fifth (5th) working day of the following month;
V. Failure to submit an accurate, complete and up-to-date Monthly Recycle Report by the fifth (5) working day of the following month;
VI. Failure to submit an accurate, complete and up-to-date Monthly Disposal Delivery Report by the fifth (5) day of the following month;
VII. Failure to submit accurate, complete and up-to-d ate reports, as may be reasonably required by the City;
VIII. Failure to provide proper public/customer notifications, as required;
IX. Failure to repair (or arrange to repair) damage to cause by OPERATOR to customer property within 3 days of the damage, unless otherwise agreed to in writing by the OPERATOR and the City;
X. Leakage of hydraulic fluids, oil or other liquids from vehicles provided by the OPERATOR. Loss of retainage shall be administered for each street in which a leak has been identified. Recurrence of leakage on more than one occasion for any roadway, or by the same vehicle, shall be cause for increasing the retainage loss by $500 for each subsequent event during a 3-month period. OPERATOR will responsible for all costs associated with any spill including a third party emergency clean up contractor;
XI. Failure to maintain contract-required office hours (Monday through Saturday);
XII. Failure to staff and maintain local telephones Monday through Saturday and after hours answering service, as required;
XIII. Failure to initiate clean-up of any spill/leakage within two (2) hours of becoming aware of the spill/leakage or being notified by phone, email, text or verbally of the spill/leakage, whichever occurs first.
XIV. Failure to insure that equipment, vehicle or operators is/are properly licensed or tagged;

XV. Failure to provide approved schedules and/or route maps to the City , as required;

XVI. Failure to record customer complaints/messages into the City's "City Works" Program within four (4) hours of the OPERATOR's notification of complaint, applicable only if the OPERATOR elects to use City Works.

XVII. Failure to record and maintain accurate, complete and up to date complaint log within the City's "City Works" program, applicable only if the OPERATOR elects to use City Works.

XVIII. Failure to maintain written, up-to-date documentation of fleet maintenance services, including inspections and repairs.

XIX. Littering caused by failure to properly cover vehicles transporting waste materials;

XX. Failure to notify the City of any failure to complete route or schedule service day. Notification must be provided on day failure occurs;

XXI. Failure to provide requested documents and reports in a timely and accurate manner as consistent with the Request for Proposals.

XXII. Failure to provide a vehicle with GPS tracking. Applicable only if the city elects to require GPS in vehicles.

XXIII. Failure to maintain GPS records for each vehicle, as required under Section 9. Applicable only if the city elects to require GPS in vehicles.

SECTION 23. Fines, Penalties, Damages, and Liquidated Damages. The OPERATOR shall be solely liable for all actual damages in addition to any fines, penalties, and liquidated damages imposed by the City or any other governmental agency resulting from the OPERATOR's performance or its failure to perform its duties and obligations under the Contract.

SECTION 24. Liquidated Damages; Quarterly Audit Reports and Review. The City, by and through its Public Works Director or other designee, shall quarterly prepare a report measuring performance relative to benchmarks and performance identified herein, including, but not limited to, those set forth in Section 22.03(a), and (b), for the purpose of determining imposition of liquidated damages to be assessed and which shall be referred to and known as "Operator's Quarterly Audit Report" (also referred to herein simply as the "Quarterly Audit Report").

24.1 Measurement of Performance Related to Performance Standards; Quarterly Audit Report. The City, by and through its Public Works Director or other designee, shall cause to be performed quarterly any necessary audit and review required for it to measure and document in the "Quarterly Audit Report" performance of the OPERATOR in the past quarter of the Contract year relative to the performance standards for the purpose of determining imposition of liquidated damages as provided herein. City shall cause such Quarterly Audit Report to be completed within 30 days of the end of the audited quarter and a copy thereof shall be provided to the OPERATOR for review and comment. The recommended imposition of liquidated damages during the past quarter shall be included in the report. The OPERATOR shall review the City's

Quarterly Audit Report and within fourteen (14) days of its receipt, provide any written comments and discuss any items as desired with the City's Public Works Director. The Public Works Director shall consider all comments and modify the Quarterly Audit Report, if appropriate. The Public Works Director shall issue notice to the OPERATOR within fourteen (14) days of receipt of OPERATOR's comments as to a final decision on the request for imposition of liquidated damages.

24.2 **Payment of Liquidated Damages**. The recommended imposition of liquidated damages during the past quarter of the period of the Quarterly Audit Reports shall be determined and reported by the Public Works Director or other designee to the Gulfport City Council for its consideration and approval. Recommendations for liquidated damages shall be solely based upon the Performance Standards described herein, including, but not limited to, those set forth in Section 22.03(a), and (b). Liquidated damages imposed on the OPERATOR for the quarter of the year period computed according to the performance standards shall be paid to the City within fourteen (14) days after the Quarterly Audit Report is presented and approved by the Gulfport City Council.

24.3 **Mitigation of Deductions for Performance Deficiencies**. Delays or the inability to perform caused by rain or severe weather conditions, or other events beyond the control of the OPERATOR that directly cause the OPERATOR not to meet response times of the Contract's Performance Standards shall not be included in measuring performance or shall be adjusted to account for such uncontrolled delays.

24.4 **Disagreements as to Liquidated Damages.** Any dispute concerning OPERATOR's performance and imposition of Liquidated Damages shall first be considered by the Public Works Director and the OPERATOR. If OPERATOR disagrees with the proposed Liquidated Damages to be imposed by the City as submitted though the Quarterly Audit Report to the Gulfport City Council, OPERATOR may request, in writing the matter be reconsidered by the Gulfport City Council at its next regular meeting. Written request shall provide basis for OPERATOR's disagreement with the recommendation of the Quarterly Audit Report.

SECTION 25. Public Awareness. The OPERATOR agrees to provide, free of charge, information which shall set forth the basic rules governing the types of services and rates provided. This information shall be subject to the approval of the City and shall be distributed by the OPERATOR to all customers within thirty (30) days following the award of this Contract, or any subsequent amendment(s) hereto. The OPERATOR shall develop and provide on-going public education and a Public Awareness Program to inform City residents and Customers/Occupants of all aspects included in this Contract. The Public Awareness Program shall include the development of an informational brochure provided to the City for distribution to new residents. The contents of the informational brochure shall be mutually agreed upon by the OPERATOR and the City. In addition, upon the request of the City, the OPERATOR shall provide inserts and/or mailers up to twice a year or as deemed necessary by the City, to each Customer/Occupant with the purpose of promoting and educating the community on services under this

Contract, program changes and other pertinent information regarding this waste program. The information in these mailers/inserts will be developed jointly by the OPERATOR and the City. Upon request of the City, the OPERATOR shall also make available personnel for presentations at meetings or other similar gatherings to explain or reinforce the waste program throughout the term of the Contract. The City retains the right to approve all materials to be delivered by the OPERATOR to Customers/Occupants, including, but not limited to, door hangers, leaflets, fliers, etc. The OPERATOR shall have the sole responsibility of communicating any and all future Contract changes to the public.

SECTION 26. **Records/Record Keeping/Reporting.** The OPERATOR is expected to keep and maintain all records required under this contract throughout the terms of the contract. The records shall be maintained in a format approved by the City. Records shall be maintained in a complete, accurate and up-to-date manner to accurately represent all information required by this contract. Reports shall be provided to the City by the OPERATOR, in accordance with the requirements of this contract. Reports shall be transmitted with transmittal cover letter to the City in both electronic and hard copy format. Reports and records shall include, at a minimum, those listed below. Additional records and reports may be required, as deemed reasonable and appropriate by the City.

26.01 Weekly Report for Calls/Complaints. The OPERATOR shall maintain daily up to date call/complaint log and submit it to the City on a weekly basis with the following information relative to the resolution of complaint:

a. Date/time call/complaint received
b. Name and address of complainant
c. Nature of call/complaint
d. Date call/complaint resolved
e. How the call/complaint was resolved

26.02 Monthly Recycle Report. The selected OPERATOR shall be required to track recycle collection, processing and disposition and provide monthly reports to the City.
Reports shall include the following, as a minimum, unless otherwise approved by the City: Total monthly contractual unit recycle participation, by service route; total monthly recycle weight/volume, by service route; total monthly weight/volume recycled, including breakdown of disposition of material recycled and where material was sent; and total monthly weight/volume contaminated recycle waste disposed. Recycle reports shall be provided in an electronic, Excel spreadsheet format. The OPERATOR shall work with the City to provide reports in a presentation format acceptable to the City. All records shall be tracked and maintained for the life of the contract.

26.03 Monthly Report on Outstanding/Unresolved Complaints. The selected OPERATOR shall provide a report to the City that identifies any and all unresolved complaints at the end of each calendar month. Actions required to resolve each complaint shall be identified in the submitted report.

26.04 Monthly Disposal Delivery Reports. The selected OPERATOR shall

provide a report that identifies the date and truck ID# for all waste deliveries (collected/transported in accordance with this contract) to City-authorized disposal sites.

26.05 Monthly Report on Requests for Second Carts. The selected OPERATOR shall provide a report that identifies the name and address of all requests submitted for a second cart service. Confirmation of payment and delivery of the cart shall be included in the monthly report.

26.06 Other Reports, as required. In addition to other reports or records required to be kept and/or maintained elsewhere in this Contract, the City reserves the right to request any or other reports and records to provide complete and timely information with regard to the performance of this contract.

SECTION 27. Emergency Plan. No later than thirty (30) days prior to the beginning of the Contract period, the OPERATOR shall provide an Emergency/Natural Disaster Plan that outlines, at a minimum, the OPERATOR's approach to the following:

a) Operational Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
b) Operational Plan for post disaster restoration of trash waste collection services;
c) Fleet/Equipment Management Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm;
d) Fleet/Equipment Management Plan for post disaster restoration of trash waste collection services;
e) Labor/manpower Plan for preparation before an anticipated disaster event, such as a hurricane or tropical storm; and
f) Labor/manpower Plan for post disaster restoration of trash waste collection services.

SECTION 28. Operations.

28.01 Office. The OPERATOR shall maintain an office at a reasonably accessible location within the boundaries of the lower six counties of the State of Mississippi (Hancock, Harrison, Jackson, Pearl River, Stone, and George Counties). Unless otherwise approved by the City in its discretion, the office shall open during the hour's collection on each day collection services are to be performed in the service area by the OPERATOR. The office shall be adequately staffed to accommodate the transaction of business and the registering of complaints by customers in person and by local telephone call to such office. Failure to maintain an office in accordance with this paragraph shall be considered just cause for termination.

28.02 Sale of Recyclable Materials. The OPERATOR, pursuant to the Proposal, shall be responsible for transporting and reselling or otherwise recycling all recyclable materials in such a manner as to optimize resource conservation, cost effectiveness, landfill utilization, and environmental conservation. The costs for the disposal of any and all residual wastes from the collection and handling of the recyclable materials shall be sole responsibility of the OPERATOR. The

OPERATOR shall provide a quarterly report on the recycle program.The report shall include the following information: 1) the monthly volume/weight of recycling material collected within the City's service area; 2) the total monthly volume /weight of recyclable material for the City's service area; 3) a breakdown by category (paper aluminum, plastic, etc.) of the actual volume/weight of material recycled each month; 4) the total monthly volume/weight of material that are not recyclable and disposition of this material. The OPERATOR shall report to the City in writing when requested the names and telephone numbers of those purchasers to whom the OPERATOR is selling recyclable material and the current prices being paid for those materials. All proceeds from the sale of the material shall be property of the OPERATOR. OPERATOR shall not landfill resalable recyclable materials.

28.03 Notification. The OPERATOR shall provide to the City copies of its complaint procedures, rates, regulations and days(s) for scheduled solid waste and recyclable materials collection. It shall also notify the City of any changes in such complaint procedures, rates, regulations, and day(s) for scheduled solid waste and recyclable materials collection. A copy of all such notifications shall be provided in writing to the City.

28.04 Point of Contact. All dealings, oral communications, etc., between the OPERATOR and the City shall be directed to the City's Public Works Director, or his/her designee.

28.05 Books and Records. The books and records of OPERATOR relevant to its provision of collection services in the City of Gulfport shall be available for inspection or audit by the City during the hours of 7:30 A.M. to 3:30 P.M. Monday through Friday, legal holidays excepted. If such books and records are not regularly maintained by Solid Waste Contractor within the corporate limits of the City, OPERATOR shall present such books and records for inspection or audit at City of Gulfport, 2309 15th Street, Gulfport, Mississippi, within twenty-four hours of receipt of oral or written request. The accounting system utilized by OPERATOR shall be in accordance with generally accepted accounting principles.

28.06 Access to Information. The OPERATOR shall maintain books, records, documents and other evidence pertinent to its performance under this contract in accordance with accounting principles and practices generally employed by the OPERATOR on a consistent basis. The Mayor of the City of Gulfport or his/her designee/s shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business hours upon reasonable advance written notice to OPERATOR and provided that such inspection, audit and copying do not unreasonably interfere with OPERATOR operations. OPERATOR will provide proper facilities for such access and inspection.

SECTION 29. Default; Breach; Termination.

29.01. The parties mutually agree and recognize that in promotion and furtherance of the health, safety, and well-being of the residents of the City, it is necessary to have efficient, regular and continuous collection and disposal services. It is further recognized that alleviation or cessation of such services for even a short period of time adversely and materially affects the health and safety of people and the sanitation of the city. It is further understood that circumstances may arise which will either prevent or materially affect the ability of the OPERATOR to perform its

obligations under this Contract.

29.02. In the event the OPERATOR fails to perform any of the provisions hereof, the City shall give the OPERATOR written notice specifying the provision hereof that has been breached or defaulted. OPERATOR shall have seven (7) days from receipt of such written notice from the City within which to correct any such breach or default. In the event the OPERATOR does not make such correction within said 7-day period as herein above provided, then the City may terminate the Contract. Should a breach of contract or default result from an act of God, public enemy or similar cause beyond the control of the OPERATOR, the City shall have the right during such period in addition to other remedies to take over the collection of refuse, garbage, waste, and/or recyclables as the case may be and utilize all the equipment owned by OPERATOR, and used by it in the performance of this contract. The City shall be reimbursed by the OPERATOR during the period of time that said collections are made by the City. Such reimbursement would be equal to and not more than OPERATOR's cost in a like preceding period.

29.03. In the event no collection/transportation and disposal of refuse, garbage, waste, and/or recyclables, as provided in this Contract, is provided for a period of seven (7) consecutive days, in order that the public health and safety shall not be endangered, OPERATOR agrees that upon determination thereof made by the City's Governing Authority, without written notice to the OPERATOR, the City shall have the right, but not requirement, to immediately take over the collection / transportation and disposal of all refuse, garbage, waste, and/or recyclables as well as to utilize all equipment and vehicles owned by the OPERATOR and/or otherwise used by OPERATOR in the performance of this Contract. Such utilization by the City shall be limited to that period during which OPERATOR fails to so collect and dispose of refuse, garbage, waste, and/or recyclables as required by this Contract, and during said period the OPERATOR shall reimburse the City as set out hereinabove in this Section.

29.04. Option to Lease Equipment at Termination. If the City should terminate this Contract based on OPERATOR's uncured default, and in the event the surety on the OPERATOR's performance bond fails or refuses to assume or continue performance at such time, the City shall have an option to lease all usable equipment, vehicles, and other property (excluding real property) belonging to the OPERATOR until replacement services can be arranged, but no longer than one (1) year from the date of termination. The parties will negotiate in good faith regarding reasonable and customary lease terms, including market pricing, insurance coverage and City indemnification of OPERATOR. Failure to come to terms shall not prohibit or prevent use of equipment, vehicles, and property of OPERATOR by City and unresolved disputes will be litigated in the Circuit Court of Harrison County, First Judicial District, Mississippi and be determined and based on fairness and equity under the circumstances and in the context of whether OPERATOR is in breach or default of this Contract, with the ability of City to seek, pursue, and claim offset on damages related to or arising out of the same and any and all other remedies and relief to which it may be entitled as a result thereof or for any other reason or basis.

SECTION 30. Additional Terms and Conditions; Conflicts. The terms, provisions, and conditions of this Contract shall be supplemented by those set forth in the "Collection and Disposal of Residential and

Light Commercial Garbage and Curbside Recycling" (the subject "Professional Services Contract" with the City). If there are any conflicts between or among the terms, provisions, and conditions of this Contract and the Professional Services Contract, the subject terms, provisions, and conditions set forth herein shall control and apply.

30.01 **Review After First 12 Months**. The parties agree that they will meet and confer in good faith within thirty (30) days of the end of the first twelve (12) consecutive month period in the base term of this Contract to assess the prior performance by OPERATOR and the applicability of the terms and conditions of this Contract to see if any of the same needs to be adjusted to ensure that the City is receiving the level of services contemplated by this Contract.

30.02 **Governing Law; Authority Pertaining to City**. This Contract shall be governed by, construed and enforced in accordance with, and interpreted in the context of the laws of the State of Mississippi. Any duties, obligations, agreements or acts required of or attributed to the City in this Contract are subject to the extent permitted by and authority provided to the City as a municipal corporation in Mississippi law.

SECTION 31. **Ownership.** Title to Solid Waste and Recyclables that the OPERATOR has collected, and thereby agreed to accept shall pass to the OPERATOR when placed in the OPERATOR's collection vehicle, removed by OPERATOR from curbside recycle container or removed by OPERATOR from Contractual Unit. The OPERATOR shall be responsible for the disposal of any and all residual wastes associated with the recycling program.

SECTION 32. No Agency. OPERATOR acknowledges that it is an independent contractor and not the agent of the City for any purpose. The City assumes no responsibility for the collection for fees or other debts owed to Contractor.

HARRISON COUNTY, FIRST JUDICIAL DISTRICT

STATE OF MISSISSIPPI

AMENDMENT NO. 1

TO MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE

This Amendment is attached to, made a part of, and incorporated by reference into the "Memorandum of Interlocal Cooperation Agreement Between Harrison County and the City of Gulfport for the Provision of Ambulance Service" (hereinafter, "the Agreement"), executed in 1993 by the City of Gulfport, Mississippi and Harrison County, Mississippi regarding the provision of ambulance services, also generally referred to as "emergency medical services" or "EMS," as more fully described therein. The Agreement is in need of amendment in order to provide that the term of such Agreement shall now be February 1 to January 31 of each calendar year instead of October 1 to September 30, as more fully described below:

1. Amend and replace the entirety of Paragraph 2 on page three (3) of the Agreement to now say the following:

   "2. **Duration of Agreement**: This Agreement shall be in effect for a term commencing thirty (30) days after date of final execution hereof by the City and County and shall continue down through September 30, 1993, and thereafter shall be automatically renewed on an annual basis unless either party shall officially act to terminate the Agreement, and shall give written notice to the other party of its intention not to renew said Agreement sixty (60) days or more prior to the annual renewal date hereof. From initial effective date of the Agreement through, October 1, 2022, the renewal date shall be on October 1 until terminated. The duration of the Agreement for the October 1, 2022, through September 30, 2023, term shall be extended through and until January 31, 2024, and thereafter this Agreement shall be on a term of February 1 through January 31 of the next calendar year and the renewal date for such extended term and each annual (one-year) term thereafter shall be on February 1 of each succeeding year until terminated. The Agreement shall be automatically renewed on an annual basis unless either party shall officially act to terminate the Agreement, and shall give written notice to the other party of its intention not to renew said Agreement sixty (to) days or more prior to the annual renewal date hereof."

2. No other changes to the original Agreement are made with this Amendment No. 1.

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the Agreement, approved and executed by the parties in 1993 and is effective once executed by both parties below, with the effective date of last referenced signature hereto.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this 23 day of August, 2023.

CITY OF GULFPORT, MISSISSIPPI

BY: _____
BILLY HEWES, MAYOR OF
CITY OF GULFPORT, MISSISSIPPI

DATE: August 23, 2023

ATTEST: _____
RASHIDA BELL, CITY CLERK

HARRISON COUNTY, MISSISSIPPI

BY: _____
REBECCA POWERS, PRESIDENT OF
HARRISON COUNTY BOARD OF
SUPERVISORS

DATE: September 11, 2023

ATTEST: _____
JOHN MCADAMS, CHANCERY CLERK

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 22nd day of August, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AMENDMENT NO. 1 TO THE MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE, AND FOR RELATED PURPOSES

WHEREAS, in 1993, the City of Gulfport and Harrison County entered into an Interlocal Cooperation Agreement for the provision of ambulance services within the City of Gulfport; and

WHEREAS, the City of Gulfport desires to amend the said Interlocal Agreement to adjust the provisions thereof concerning the duration of the Agreement; and

WHEREAS, a proposed AMENDMENT NO. 1 TO MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE is attached hereto as Exhibit "A" which will set the term for the Interlocal Agreement to run, annually, from February 1 through January 31; and

WHEREAS, the Amendment approved by this Resolution will and is intended to replace the AMENDMENT NO. 1 TO MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE which was approved by the Gulfport City Council on August 8, 2023.

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 Amendment No. 1 to MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE be and the same is hereby approved in the form as is found in Exhibit "A" to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on 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 Sharp, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Roland		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of August, 2023.

ATTEST:

/s/ Brittany Rodgers

Brittany Rodgers, Clerk of Council

ADOPTED:

/s/ Rusty Walker

F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 23rd day of August, 2023.

APPROVED:

/s/ Billy Hewes

Billy Hewes, Mayor

Harrison County, Mississippi

Official Agenda
Board of Supervisors

Monday, September 11, 2023 **9:30 AM** **Biloxi**

56 **23-1703** **ORDER** approving Amendment No. 1 to Memorandum of Interlocal Agreement between Harrison County and the City of Gulfport for the provision of Ambulance Service and authorizing the execution thereof.

Attachments: Amendment No. 1 to MOU with Gulfport (Ambulance Service)

A motion was made by Supervisor Ladner seconded by Supervisor Jones, that this Order be APPROVED by the following vote:

Aye: 4 - Supervisor Powers; Supervisor Ladner; Supervisor Jones and Supervisor Rockco

Absent & Exc: 1 - Supervisor Martin

HARRISON COUNTY, FIRST JUDICIAL DISTRICT

STATE OF MISSISSIPPI

AMENDMENT NO. 1

TO MEMORANDUM OF INTERLOCAL COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE

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1. Amend and replace the entirety of Paragraph 2 on page three (3) of the Agreement to now say the following:

   "2. **Duration of Agreement**: This Agreement shall be in effect for a term commencing thirty (30) days after date of final execution hereof by the City and County and shall continue down through September 30, 1993, and thereafter shall be automatically renewed on an annual basis unless either party shall officially act to terminate the Agreement, and shall give written notice to the other party of its intention not to renew said Agreement sixty (60) days or more prior to the annual renewal date hereof. From initial effective date of the Agreement through, October 1, 2022, the renewal date shall be on October 1 until terminated. The duration of the Agreement for the October 1, 2022, through September 30, 2023, term shall be extended through and until January 31, 2024, and thereafter this Agreement shall be on a term of February 1 through January 31 of the next calendar year and the renewal date for such extended term and each annual (one-year) term thereafter shall be on February 1 of each succeeding year until terminated. The Agreement shall be automatically renewed on an annual basis unless either party shall officially act to terminate the Agreement, and shall give written notice to the other party of its intention not to renew said Agreement sixty (to) days or more prior to the annual renewal date hereof."

2. No other changes to the original Agreement are made with this Amendment No. 1.

This AMENDMENT NO. 1 is hereby made a part of and incorporated into the Agreement, approved and executed by the parties in 1993 and is effective once executed by both parties below, with the effective date of last referenced signature hereto.

IN WITNESS whereof, the parties hereto have made and executed this Amendment No 1, as of this 23rd day of August, 2023.

CITY OF GULFPORT, MISSISSIPPI

BY:_____
BILLY HEWES, MAYOR OF
CITY OF GULFPORT, MISSISSIPPI

DATE: August 23, 2023

ATTEST:_____
RASHIDA BELL, CITY CLERK

HARRISON COUNTY, MISSISSIPPI

BY:_____
REBECCA POWERS, PRESIDENT OF
HARRISON COUNTY BOARD OF
SUPERVISORS

DATE:_____

ATTEST:_____
JOHN MCADAMS, CHANCERY CLERK

Harrison County, Mississippi

Certified Copy

Order: 23-1703

File Number: 23-1703

ORDER approving Amendment No. 1 to Memorandum of Interlocal Agreement between Harrison County and the City of Gulfport for the provision of Ambulance Service and authorizing the execution thereof.

I, John McAdams, Chancery Clerk and Ex Officio Clerk
of the Board of Supervisors of Harrison County, Mississippi,
certify that this is a true copy of Order No. 23-1703,
passed by the Board of Supervisors on 9/11/2023.

THIS, the 22nd day of September 2023.

JOHN McADAMS, Chancery Clerk

By: Brenda Isaacson
Deputy Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **GERARD THOMAS "TOM" JOHNSON, II,** having an address of 2330 Farrell Circle, Gulfport, MS 39507 for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of personnel to investigate persons alleged to have committed crimes involving domestic violence that originate in the Gulfport Municipal Court to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, the City is the recipient of a Stop Violence Against Women Act ("VAWA") Grant which has previously funded the position of a domestic violence investigator for the City of Gulfport in cases originating before the Gulfport Municipal Court and which has funded a part-time Assistant City Prosecutor who is independently contracted to assist with domestic violence prosecutorial work in the City Prosecutor's Office; and

WHEREAS, Johnson is an experienced investigator, having previously served with the Gulfport Police Department for 26 years, 19 of those years in the Detective Division.

NOW THEREFORE, for good and valuable consideration as herein provided, Johnson agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Johnson, to include all of his employees and contractors, (collectively and generally referred to herein as "Johnson") shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide investigatory and other services for the City of Gulfport, which shall consist of, among other things the investigation of criminal charges and allegations involving or related to domestic violence and which originate in the Gulfport Municipal Court or are in violation of any domestic violence –related local, state, or federal law, as assigned by the City Prosecutor or City Attorney or their representatives. Johnson shall decline to be involved in any case or matter to which he is assigned in which a conflict of interest or ethical problem is known to exist or any case in which Johnson deems that he is not qualified. Johnson agrees to abide by any and all provisions, requirements, obligations and other duties and regulations as may be imposed by any grant that may fund the City's ability to obtain and pay for domestic violence investigatory services and Johnson acknowledges receipt of and knowledge of the grant documents and requirements associated with the VAWA Grant award to the City for 2022-2023 and the objectives, intended outcomes, and goals associated with these Grant awards.

09052023 - 16

2. Manner of Service. Services provided by Johnson pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Johnson, insofar as applicable and necessary in any given case or assignment, shall include, but not be limited to, counseling, investigation, coordination with the City Prosecutor and/or the domestic violence prosecutor and any domestic violence victim advocate, attendance at hearings and trials, and such other services as would normally be provided by a domestic violence investigator related to the prosecution of cases or criminal or quasi-criminal charges. It is understood and agreed to herein that Johnson shall effectively be "on call" and be expected to provide needed services to the City under this Agreement at any time of the day or night no matter the circumstance, weather, day of the week, or occasion. Johnson shall keep and maintain during the term of this Agreement a local telephone number or otherwise toll-free telephone number (that is accessible at any time of any day) so that staff of the City Prosecutor's Office and the City Attorney's Office or representatives thereof as well as of the Gulfport Municipal Court and other City officials and employees may reasonably and expediently be able to communicate with him.

3. Compensation. During the term of this Agreement, the City shall compensate Johnson at the hourly rate of $28.85 per hour, not to exceed twenty (20) hours per calendar week. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Johnson is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse or any other structure, premises, or facility associated with the course or scope of services herein and that the only compensation Johnson will receive from the City is for actual time worked for services provided by Johnson to the City under this Agreement. Johnson shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing to Attorney) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address as may, from time to time, be provided, in writing, to Johnson)) by 5:00 p.m. on the last week day (non-holiday) of each month during the duration of this Agreement. The City shall pay Johnson within thirty (30) days of the City's receipt of detailed and approved billing invoices submitted by Johnson. There is no guarantee of cases or work to be assigned to Johnson under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to him. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall commence October 1, 2023, and expire on September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for subsequent twelve (12) month periods subject to availability of the VAWA grant and approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict. It is agreed and understood, however, that prior to Johnson contracting with other persons or entities to provide similar type services set forth in this Agreement or any of its attachments, Johnson shall notify the City of such anticipated work or provision of services before commencement thereof, with such notification to occur reasonably well in advance of the occurrence of such work or provision of services.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to this provision, Johnson agrees to complete all assigned cases or matters and those previously undertaken or being handled by Johnson to final disposition unless such completion would violate the prescribed law or the case or matter is re-assigned or as otherwise agreed to by the City Attorney. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Johnson certifies that he shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his license(s) and/or certification, if any, are terminated or suspended or his credentials change so as to limit his professional qualifications, which shall be grounds for immediate cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder, without requirement of provision of any advance notice to Johnson. (b) This is a professional services contract in which Johnson shall at all times be acting as and considered an <u>independent contractor</u> with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Johnson shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Johnson agrees that he has secured or will secure at his own expense, all persons, employees, equipment, and other resources required or otherwise deemed by him to be necessary to perform the services contemplated and/or required under this Agreement. Johnson acknowledges and agrees that he alone controls the method and means by which he (and his employees, agents, and resources) provides services and the manner in which he (and his employees, agents, and resources) carries out these services under this Agreement. (d) It is understood that Johnson is being contracted herewith to provide services to the City but that on occasion Johnson may utilize his employees or contractors to perform some of the obligations, duties, or requirements of this Agreement. In such circumstances, Johnson agrees that employees and/or contractors utilized by him will be as equally qualified as him and with comparable professional qualifications, licenses, and certifications in the field or fields set forth in this Agreement. Should Johnson utilize employees and/or contractors to perform any of the duties or obligations under this Agreement, he shall provide the full names, residential addresses, and a list of such persons' qualifications, licenses, and certifications to the City in advance of such performance. Johnson further certifies that all employees and contractors that he shall utilize in the performance of this

Agreement shall, like him, not have been convicted of a felony recognized by any federal or state law and shall not have been previously convicted of any crime of violence or domestic violence.

9. **Taxes.** City and Johnson acknowledge and agree that Johnson will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Johnson from City under this Agreement.

10. Compliance with Legal Obligations. Johnson agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Johnson in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor. This Agreement does not limit Johnson's other legal and/or ethical obligations to preserve files and records and the confidentiality thereof.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Johnson will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Johnson agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000.00 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Johnson covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Johnson or anyone acting for, on behalf of, or at the direction of Johnson in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Johnson or anyone acting for, on behalf of, or at the direction of Johnson, Johnson hereby covenants and agrees to assume the defense thereof and to defend the same at Johnson's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Johnson agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Johnson may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Johnson shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City

Attorney, City of Gulfport, 2220 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Johnson acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Johnson acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Johnson.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Johnson, his executors, administrators, heirs, and other successors in interest. Johnson's rights and obligations under this Agreement are not assignable.

20. Communication; Reports. Johnson shall make provision for prompt and effective communication with the City, through appropriate officials within the Office of the City Attorney and/or the City Prosecutor, with respect to all work and services undertaken pursuant to this Agreement. It is further acknowledged and agreed that by 5:00 p.m. on each Friday of every week during the Term of this Agreement Johnson shall provide the City, through submission to the City Attorney or his designated representative, detailed written reports setting forth and adequately describing services and work provided by Johnson under this Agreement for the prior day or days when services and work were provided, the dates when such services and work were provided, and the time devoted by Johnson in the provision of such services and work, and which were not within the scope of an earlier such report provided to the City. Johnson shall further provide the City, through similar submission to the City Attorney or his designated representative, any and all records, information, and reports that may be required by the administrator or source of the VOCA Grant and/or VAWA Grant referenced or described herein, or any audit or law or regulation related or applicable to or governing such grants, or otherwise requested from Johnson by the City in association with or related to this Agreement.

21. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Johnson.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

GERARD THOMAS "TOM" JOHNSON
2330 Farrell Circle
Gulfport, MS 39507
(228)596-9817

By: _____ 9-20-23

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: BILLY HEWES

Title: Mayor

Date: 9-6-2023

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL LEGAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL LEGAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI** (herein "the City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **LEE RUSSELL, ESQ.**, Russell Law Firm, PLLC., having an address of 1231 28th Street, Gulfport, Mississippi 39501-6203 (herein "Russell" or "the Attorney") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, under the laws of the State of Mississippi and under certain circumstances, the City of Gulfport provides legal counsel to indigent persons charged with potential criminal offenses; and

WHEREAS, the Municipal Court Administrator, pursuant to Miss. Code Ann. § 21-23-7, as amended, has recommended, and the Governing Authority has previously found it in the best interest of the City to retain the services of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court, under the terms and conditions set forth herein and in accordance with appointment by Municipal Court Judges and any governing legal and ethical rules and responsibilities; and

WHEREAS, the Attorney is an experienced attorney in the area of Criminal Defense and licensed by the Mississippi Bar Association, with offices located at Anderson & Orozco, PLLC., having an address of 1617 25th Avenue, Gulfport, Mississippi 39501, and desires to represent indigent clients and to appear on their behalf in the Gulfport Municipal Court.

NOW THEREFORE, for good and valuable consideration as herein provided, Attorney agrees to perform professional legal services according to the following conditions, terms, and provisions, to-wit:

1. **Scope of Work**. The Attorney shall, in a satisfactory and proper manner, under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, provide legal counsel and representation to assigned indigent or otherwise eligible defendants charged with qualifying, non-felony criminal violations by the City of Gulfport. The eligibility for this service shall be determined and assigned by the Gulfport

Municipal Court/Judicial System and such engagement shall commence upon appointment by the Municipal Court. The Attorney shall represent the aforementioned defendants in a professional manner that conforms to high and ethical standards of the legal profession in the community and in the State of Mississippi. The Attorney shall decline to be involved in any case to which he is appointed as "Public Defender" in which a conflict of interest or ethical problem is known to exist or any case in which the Attorney deems that he is not qualified. The Attorney's representation of indigent defendants under this Agreement shall further at all times comply with the Mississippi Rules of Professional Conduct or any similar code of ethics to which Mississippi attorneys may be subject.

2. **Manner of Service**. Services provided by Attorney pursuant to or in accordance with this Agreement shall be performed in a prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America. Services to be provided by the Attorney, insofar as applicable and necessary in any given case, shall include, but not be limited to, counseling, investigation, preparation of pleadings, motions, memoranda, and court papers, attendance and representation at hearings and trials, preparation, submission, and argument involving pre- and post-trial motions, defense pre-sentence reports, and such other services as would normally be provided by competent private counsel. Attorney acknowledges and agrees to adhere to and comply with any and all requirements, standards, and policies associated with the provision of services during arraignments at any jail or detention facility, whether by way of video conferencing or otherwise, with such requirements, standards, and policies to include, but not be limited to, those imposed by the Mississippi Bar and all applicable state and federal courts. Attorney shall provide services in accordance with a reasonable schedule as may be set by the Court by way of the Court Administrator or designee and to be based on the needs of the Court. Attorney shall keep sufficient office hours within the corporate limits of the City, including a local telephone number or otherwise toll-free telephone number, so that indigent defendants are not required to travel outside the City limits or incur long distance telephone charges in order to consult with Attorney as necessary in preparation or presentation of their defense.

3. **Compensation**. The City of Gulfport shall pay the Attorney a monthly sum of Four Thousand, One Hundred Sixty Seven and no/100 ($4,167.00) dollars for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney

shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service**. The term of this Agreement shall be for the term October 1, 2023, and thru September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract**. This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with another attorney or entity, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination**. (a) *For convenience*. Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, the Attorney agrees to complete all assigned cases to final disposition unless such completion would violate the Mississippi Rules of Professional Conduct or prescribed law or the case is re-assigned. In addition, this Agreement terminates automatically and immediately upon the Attorney ceasing be in good standing with the Mississippi Bar Association, whether by suspension, disbarment, or otherwise. The Attorney shall notify the City in writing immediately of any change in standing as a member of the Mississippi Bar Association or any other Bar Association. (b) *For default*. Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment., and Resources.** (a) Attorney certifies that they shall be licensed, certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and Attorney agrees to notify City immediately if any of their members licenses are terminated or suspended or their credentials change so as to limit their professional qualifications, which shall be grounds for cancellation of this Agreement and of any further

obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which the Attorney shall at all times be acting as and considered an independent contractor with the City and not an employee of the City. The Attorney shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) The Attorney agrees that they have secured or will secure at their own expense, all persons, employees, equipment, and other resources required to perform the services contemplated and required under this Agreement.

9. **Taxes**. City and the Attorney acknowledge and agree that the Attorney will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by the Attorney from City under this Agreement.

10. **Compliance with Legal Obligations; Communication**. The Attorney agrees that, in rendering services to assigned indigent defendants under this Agreement, they shall comply with all legal requirements of any kind. The Attorney shall further comply with all federal, state, and local laws. The Attorney shall also make provision for prompt and effective communication with clients in cases undertaken pursuant to this Agreement. Such provision shall ensure that clients are able to have reasonable access to the Attorney by telephone from detention facilities.

11. **Record Retention**. The Attorney represents they will maintain files related to this Agreement, which in the sole professional judgment of the Attorney, they determine are necessary. After the representation ends, or a file is closed, the Attorney will maintain or destroy the files in accordance with any legal and ethical laws, obligations, or requirements. This Agreement does not limit the Attorney's other legal and ethical obligations to preserve client property and retain client files.

12. **Identification of Conflicts of Interest**. Upon assignment of a new client, the Attorney will make reasonable and diligent efforts to obtain and review relevant court documents and other discovery materials to determine if any potential conflicts of interest exist in the case. Record-keeping systems will be maintained which facilitate the early and efficient identification of conflicts of interest.

13. **Insurance; Defense of Claims**. Attorney agrees to carry and maintain professional liability insurance covering all services to be performed pursuant to this Agreement (including errors and omissions coverage) in an amount of not less than $250,000 per claim and $1,000,000 per occurrence and to provide to the City a certificate of insurance prior to the commencement date of this Agreement and to notify the City immediately if such insurance is cancelled, suspended, or expires during the term of this Agreement for any reason. Attorney covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney in the performance or execution of this

Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by the Attorney or anyone acting for, on behalf of, or at the direction of the Attorney, the Attorney hereby covenants and agrees to assume the defense thereof and to defend the same at the Attorney's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. **Confidentiality**. The Attorney agrees to keep confidential and not use or disclose, except in furtherance of the purposes of this representation of indigent defendants, any confidential information that the Attorney may acquire during the term of, and in the course of, or as a result of, his representation of those indigent defendants Attorney is assigned to represent.

15. **Notices**. Official notice to the Attorney shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copies to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. **Severability**. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and the Attorney acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. **Governing Law**. City and the Attorney acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. **Entire Agreement and Amendments**. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and the Attorney.

19. **Successors**. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon the Attorney, its executors, administrators, heirs, and other successors in interest. The Attorney's rights and obligations under this Agreement are not assignable.

20. **Official Approval of Contract**. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and also signed by the Attorney.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and

year hereinafter stated.

LEE RUSSELL, ESQ.
Russell Law Firm, PLLC
1231 28th Sreet
Gulfport, Mississippi 39501

By: _____

Printed Name: Lee C. Russell

Title: Atty

Date: 9/15/23

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: mayor

Date: 9-6-2023

Gulfport Police Department

Memorandum

To: Mayor Billy Hewes

From: Adam Cooper, Chief of Police

Date: Friday, August 18, 2023

Subject: I am requesting that the City Council authorize the Gulfport Police Department to retire the K-9 Skye, a specific –purpose service dog, due to her current medical condition. This action is compliance with Miss. Code Ann. Section 45-3-52 (1972, as amended).

(1) Police K-9 "Skye"

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

Police K-9 Skye's last date of service is August 18, 2023.

The attached items have been routed through the following departments:

Department	Approve	Disapprove
N/A		

The items have been reviewed and approved by:

Director of Police Department

CAO or Mayor

09052023_24

For Purchasing Department Only	
Date Entered:	
Entered By:	
Purchasing Agent:	

City of Gulfport
Fixed Asset Transfer/Disposal Form

Date of Transaction

Transaction Type: ☒ Retire/Dispose ☐ Transfer ☐ Adjust

☐ Auction ☐ Improve ☐ Update Locati

Memo

Department Initiating Action: POLICE

If Transfer, Department Transferr , or

Location Transferred To (Bldg.) Officer Daniel Crouse

City ID Number: 2217655 - Skye

Asset Description: One (1) Police K-9 (Skye)

Serial #:

Mileage (if applicable):

Reason for Transaction: Retirement of Dog

Update Location Memo

DIRECTORS SIGNATURE OF TRANSFERRING DEPT. AUG 18 2023 DATE

DIRECTORS SIGNATURE OF RECEIVING DEPT. DATE

Dr. Jacqueline L. Broome
Coast Veterinary Hospital
3401 Hewes Avenue
Gulfport, MS 39507
228-864-7122

8-17-23

The 8 year old Malinois "Skye" owned by Gulfport Police Department is ready to retire due to age and arthritis concerns. Please don't hesitate to call if any questions or concerns arise.

Sincerely,
Dr. Broome

RECEIVED
AUG 18 2023
BY:

Harrison County, MS

Certified Copy

Resolution: 23-1425

File Number: 23-1425

RESOLUTION of the Board of Supervisors of Harrison County, Mississippi, adopting and approving the form of an Interlocal Cooperation agreement with the city of Gulfport, Mississippi, in support of the Gulfport Promenade project; authorizing the execution of the Interlocal Cooperation agreement; and for related purposes.

[DETAILED RESOLUTION FOLLOWS AS ATTACHMENT 1.]

I, JOHN McADAMS CHANCERY CLERK, certify that this is a true copy of Resolution No. 23-1425, passed by the Board of Supervisors on 8/7/2023.

THIS, the 12th day of September 2023.

JOHN McADAMS, Chancery Clerk

By: _____

Angela Thrash, Chief Deputy

CHANCERY CLERK HARRISON COUNTY, MS

Supervisor **CONNIE M. ROCKCO** moved the adoption of the following Resolution:

RESOLUTION OF THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, ADOPTING AND APPROVING THE FORM OF AN INTERLOCAL COOPERATION AGREEMENT WITH THE CITY OF GULFPORT, MISSISSIPPI, IN SUPPORT OF THE GULPPORT PROMENADE PROJECT; AUTHORIZING THE EXECUTION OF THE INTERLOCAL COOPERATION AGREEMENT; AND FOR RELATED PURPOSES.

WHEREAS, the Board of Supervisors of Harrison County, Mississippi, (the "Governing Body" of the "County"), acting for and on behalf of the County, hereby finds, determines, and adjudicates as follows:

1. Pursuant to the Mississippi Tax Increment Financing Act, Section 21-45-1 *et. seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), the City of Gulfport, Mississippi (the "City") and the County are authorized to undertake and carry out "redevelopment projects,' as defined therein, utilizing tax increment financing;

2. Pursuant to the Act, the Governing Body has previously conducted hearings on and approved and adopted the "Tax Increment Financing Redevelopment Plan, Harrison County, Mississippi 1997 (the "Redevelopment Plan") as authorized under the TIF Act, pursuant to which the Governing Body declared its intentions to exercise its tax increment financing powers and authority granted thereto by the TIF Act, and such Redevelopment Plan includes all land and real property located within the boundaries of the County and constitutes a qualified redevelopment plan under the TIF Act;

3. Pursuant to the Act, the City Council of the City received and conducted hearings on the tax increment financing plan entitled *Tax Increment Financing, Gulfport Promenade Project, City of Gulfport, Mississippi, August, 2007* (the "Original TIF Plan"), and has approved the Original TIF Plan on following timely publication of notice of a hearing and after holding said hearing on the Original TIF Plan as required by the TIF Act, and the TIF Plan constitutes a qualified tax increment finance plan under the TIF Act;

4. On or before December 10, 2007, the City presented the Governing Body with the Original TIF Plan, a copy of which is attached hereto as **Exhibit "A"**, and on December 10, 2007, the Governing Body declared its intention to approve and adopt the Original TIF Plan and establish the TIF District, as described therein, and acting jointly with the City pursuant to an interlocal agreement to be entered into between the County and the City with respect thereto, to have the City issue one or more series of Tax Increment Financing Revenue Bonds or Notes in an amount not to exceed Five Million Two Hundred Thousand Dollars ($5,200,000.00) (the "Bonds" or "Notes") for the purposes of providing funds necessary to pay for the construction of various public infrastructure improvements in connection with the Project, as defined and described in the Original TIF Plan, proposed to be undertaken by the developer thereof - DDR Gulfport Promenade, LLC, a Delaware limited liability company ("Original Developer");

5. Pursuant to the Act, on December 10, 2007, a public hearing on the matter was set by the Governing Body for 11:30 a.m. on January 7, 2008, in order for the general public to state or present their views on the Original TIF Plan, and a Notice of Public Hearing with respect thereto was published one (1) time on December 20, 2007 in the *Sun Herald*, a newspaper having a general circulation within the County;

6. At 11:30 a.m. on January 7, 2008, such public hearing was duly held by the Governing Body, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on the Original TIF Plan;

7. Immediately following such public hearing on January 7, 2008, the Governing Body approved and adopted a resolution approving the adoption and implementation of the Original TIF Plan, pursuant to which the Governing Body pledged no more than fifty percent (50%) of the increase in real and personal property County ad valorem taxes generated from the TIF District (as described in the Original TIF Plan);

8. As contemplated in and authorized by the Original TIF Plan and Section 21-45-9 *et seq.* of the TIF Act, on April 10, 2008, the City approved and subsequently entered into that certain Security and Reimbursement Agreement between the City and the Original Developer (the "Original Reimbursement Agreement"), pursuant to which the Original Developer agreed to construct and install all or a portion of the infrastructure improvements necessary to support the Project (collectively, the "Infrastructure Improvements") and the City agreed to issue the Bonds, as authorized by the Original TIF Plan, in an amount not to exceed Five Million Two Hundred Thousand Dollars ($5,200,000.00), and maturing on a date no later than fifteen (15) years after the issuance date thereof, to reimburse from the sale proceeds thereof the Original Developer for those costs of the Infrastructure Improvements for the Project, which are eligible for reimbursement using such Bond proceeds in accordance with the TIF Act;

9. On May 22, 2018, the City Council of the City declared its intention to approve and adopt a series of amendments to the Original TIF Plan, which were enumerated in a resolution adopted by the City Council on June 19, 2018 (the "TIF Plan Amendments"), set a public hearing on the matter for 1:30 p.m. on June 19, 2018, in order for the general public to state or present their views on the proposed TIF Plan Amendments, and directed that a Notice of Public Hearing with respect thereto be published in the *Sun Herald*, a newspaper having a general circulation within the City;

10. Such Notice of Public Hearing was published in the *Sun Herald* on June 3, 2018 and again on June 9, 2018, and at 1:30 p.m. on June 19, 2018, such public hearing was duly held by the City Council, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on the TIF Plan Amendments;

11. Immediately following such public hearing on June 19, 2018, the City Council approved and adopted a resolution approving the adoption and implementation of the TIF Plan Amendments, and reaffirming the Original TIF Plan, as amended by the TIF Plan Amendments (the "Amended TIF Plan");

12. On June 19, 2018, following its approval of the TIF Plan Amendments, the City Council additionally approved and entered into that certain Amended Security and Reimbursement Agreement, dated as of the same date, with the Original Developer (as amended, the "Amended Reimbursement Agreement");

13. Prior to March 5, 2019, pursuant to Section 7 of the Amended Reimbursement Agreement, the Original Developer entered into that certain Assignment of Amended Security and Reimbursement Agreement (the "Assignment Agreement") by and among the Original Developer, CarMax Auto Superstores, Inc., a Virginia corporation ("Carmax") and Mississippi Interstate Properties LLC, a Mississippi limited liability company ("MIP" and together with Carmax and the Original Developer, the "Developers" and each a "Developer"), on the basis that both Carmax and MIP each own one or more parcels of land located within the TIF District;

14. On March 5, 2019, the City Council formally acknowledged the Assignment Agreement and the Mayor of the City, as so authorized by the City Council, executed an acknowledgement thereof;

15. When the TIF Plan Amendments were considered and approved by the City Council in June, 2018, the TIF Plan Amendments were not formally taken up by the Governing Body for consideration; however, had the Governing Body taken action at such time, the Governing Body would have declared its intention to approve and adopt the TIF Plan Amendments, set a public hearing on the matter in order for the general public to state or present their views on the proposed TIF Plan Amendments, and directed that a Notice of Public Hearing with respect thereto be published in the *Sun Herald*, a newspaper having a general circulation within the County;

16. On July 3, 2023, at the request of the City and the Developers, the Governing Body declared its intention to exercise the authority granted thereto pursuant to the TIF Act to ratify and approve the TIF Plan Amendments, effective as of June 19, 2018, to reaffirm the County's participation in the Original TIF Plan, as amended by the TIF Plan Amendments, to authorize the implementation thereof, and to participate jointly with the City to issue the Bonds for the eligible purposes specified in the Amended TIF Plan and/or as otherwise permitted by the TIF Act;

17. Pursuant to the Act, on July 3, 2007, a public hearing on the matter was set by the Governing Body for 10:00 a.m. on August 7, 2023, in order for the general public to state or present their views on the TIF Plan Amendments, and a Notice of Public Hearing with respect thereto was published one (1) time on July 20, 2023 in the *Sun Herald*, a newspaper having a general circulation within the County;

18. At 10:00 a.m. on August 7, 2023, such public hearing was duly held by the Governing Body, and all in attendance were afforded an opportunity to state or present their oral and/or written comments on the TIF Plan Amendments;

19. Immediately following such public hearing on August 7, 2023, the Governing Body adopted a resolution thereof ratifying and approving the TIF Plan Amendments, effective as of June 19, 2018, reaffirming the County's participation in the Original TIF Plan, as amended by the TIF Plan Amendments, and authorizing the implementation thereof, as well as the joint participation by the County with the City to issue the Bonds contemplated in said TIF Plan, as amended, for the eligible purposes specified therein and/or as otherwise permitted by TIF Act;

20. When and if issued, the Bonds shall be secured solely by (i) a pledge by the County of no more than fifty percent (50%) of the incremental increase in the County ad valorem tax revenues on real and personal property located within the Amended TIF District; and (ii) a pledge by the City of (a) up to one hundred percent (100%) of the incremental increase in the City ad valorem tax revenues on real and personal property located within the TIF District, and (b) up to forty percent (40%) of its incremental retail sales tax rebates derived from the TIF District; provided further that the amount of the Bonds will be nonetheless sized and determined as set forth in Article VI(C) of the Amended TIF Plan. The Bonds shall not be secured by the full faith, credit and taxing power of the City or the County, nor shall the Bonds create any other pecuniary liability on the part of the City and County other than the pledge by the County of the incremental increase in County ad valorem taxes hereinabove described, the pledge by the City of the incremental increase in City ad valorem taxes and the City's sales tax rebates hereinabove described and as more particularly described in the Amended TIF Plan.

21. If deemed necessary and appropriate, the County and City may require additional security from one or more of the Developers;

22. As contemplated in the Amended TIF Plan and authorized by the TIF Act, the City has presented to the Governing Body the attached interlocal cooperation agreement prepared in conformity with and authorized by Section 17-13-1 *et seq.* of the Mississippi Code of 1972, as amended (the "Interlocal Agreement"), which specifies the respective rights and obligations of the City and the County with respect to the Amend TIF Plans and any Bonds issued by the City in connection therewith;

23. The Project, as defined in the Amended TIF Plan, is and is reasonable expected to continue to be a project of economic significance within the City and the County and it continues to qualify as a project eligible for tax increment financing under the Redevelopment Plan.

24. The approval and execution of the Interlocal Agreement by the County and the continued participation on the part of the County in support of the Project is necessary, will be in the public interest, and will benefit the economic and financial well-being and the public health, safety, and welfare of the City and the County.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD AS FOLLOWS:

SECTION 1. The Governing Body hereby approves and adopts the Interlocal Agreement in substantially the form attached hereto as **Exhibit A**, with such amendments, corrections, additions, and deletions as may be agreed upon and approved by its duly authorized officers and the Governing Body's attorney.

SECTION 2. The Governing Body hereby authorizes the President of the Board and the Chancery Clerk of the County to execute and deliver the Agreement for and on behalf of the County, with such amendments, changes, corrections, additions, and deletions as may be approved by such authorized individuals and the Governing Body's attorney, said execution and delivery being conclusive evidence of such approval.

Following the reading and discussion of the foregoing resolution, Supervisor **BEVERLY MARTIN** seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Supervisor	**Yay**	**Nay**	**Absent**
Beverly Martin	X		
Rebecca Powers	X		
Marlin Ladner	X		
Kent Jones	X		
Connie Rockco	X		

The motion having received the affirmative vote of a majority of the board members present, the President of the Board of Supervisors declared the motion carried and the resolution adopted this the 7th day of August 2023.

Rebecca Powers, President

ATTEST:

John T. McAdams, Chancery Clerk

(seal)

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement is made and entered into by and between the City of Gulfport, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi, and Harrison County, Mississippi, a political subdivision of the State of Mississippi, pursuant to the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended, on the date set forth hereinafter.

RECITALS:

WHEREAS, the City and County agree, find and determine as follows:

1. In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Ad Valorem TIF Revenues" shall mean the City Ad Valorem TIF Revenues and the County Ad Valorem TIF Revenues.

"Agreement" shall mean this Interlocal Cooperation Agreement.

"Bond Payments" shall mean payments of principal of, premium, if any, and interest on the Bonds, and Paying Agent charges pertaining to the Bonds and such charges, deposits or payments for reserve funds, bond insurance and any other payments provided for in the Bond Resolution regarding the payment of and security for the Bonds, and specifically including any prepayments of principal on the Bonds and payments of amounts previously due and unpaid.

"Bond Resolution" shall mean the resolution adopted by the City Council of the City authorizing and directing the issuance of the Bonds.

"Bonds" shall mean the tax increment financing revenue bonds of the City in the maximum principal amount of $5,200,000, which may be issued in one or more series in one or more years, for a term not to exceed fifteen (15) years, to finance all or a portion of the Costs of the Infrastructure Improvements and costs pertaining to any bonds issued to refund the Bonds.

"Captured Assessed Value" shall mean, with respect to real property within the TIF District, including personal property located thereon, the amount by which the "current assessed value" of such property exceeds the "original assessed value", as such terms are defined in the TIF Act.

"Chancery Clerk" shall mean the Chancery Clerk of the County.

"City" shall mean the City of Gulfport, Mississippi.

"City Ad Valorem TIF Revenues" shall mean one hundred percent (100%) of the additional ad valorem tax revenues received resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, as calculated in the manner set forth in the TIF Act; provided, however, that the determination of City Ad Valorem TIF Revenues will not take into account (A) any increased ad valorem taxes on single family residential developments or (B) any City Ad Valorem TIF Revenues on or derived from any property that is not developed or caused to be developed by the Developer.

"Clerk" shall mean the City Clerk of the City.

"Costs of the Infrastructure Improvements" shall mean any or all of the costs of acquisition and construction of the Infrastructure Improvements, together with related engineering fees, attorneys' fees, TIF Plan preparation fees, capitalized interest and other related soft costs.

"County" shall mean Harrison County, Mississippi.

"County Ad Valorem TIF Revenues" shall mean fifty percent (50%) of the additional ad valorem tax revenues resulting from ad valorem taxes on the Captured Assessed Value of real property, including personal property located thereon, within the boundaries of the TIF District, received by the County resulting from its general fund levies, as calculated in the manner set forth in the TIF Act; provided, however, that the determination of County Ad Valorem TIF Revenues will not take into account (A) any increased ad valorem taxes on single family residential developments or (B) any City Ad Valorem TIF Revenues on or derived from any property that is not developed or caused to be developed by the Developer.

"Developer" shall mean DDR Gulfport Promenade, LLC or its assignee(s), or any entity related thereto, or any successor or assigns thereof, the developer of the Project.

"Development and Reimbursement Agreement" shall mean the Development and Reimbursement Agreement dated as of August, 2007, as amended in June, 2018, copies of which are attached hereto as **Exhibit A** and incorporated herein by reference, by and between the City and the Developer.

"Final Bond Payment Date" shall mean the date on which all of the Bond Payments have been made, whether before, on or after the last scheduled Principal Payment Date. For this purpose, all Bond Payments shall not be deemed to have been made if the County has any unpaid deficiency in paying its portion of the Bond Payments pursuant to Section 11 hereunder.

"Interlocal Act" shall mean the Mississippi Interlocal Cooperation Act of 1974, codified at Section 17-13-1, *et seq.*, Mississippi Code of 1972, as amended.

"Infrastructure Improvements" shall mean public infrastructure improvements supporting the Project which may include, but are not limited to, an access road and associated improvements allowing access to the existing terminus of Helen Richards Drive, an access road from Helen Richards Dr. to Dedeaux Road, curb and gutter, drainage, street lighting, signage, traffic signalization, landscaping in public-rights-of-ways, fire services, water and sanitary sewer utilities, utility relocation, right-of-way acquisition, regional stormwater retention and treatment, engineering, legal and other professional fees associated with the TIF Project, capitalized interest, and interest cost incurred by Developer in connection with expenditures thereby that are eligible for reimbursement using proceeds from the issuance and sale of the Bonds under the TIF Act and other applicable laws of the State of Mississippi, including but not limited to all expenses in connection with the authorization, sale and issuance of bonds.

"Payment Date" shall mean any date on which interest or principal and interest on the Bonds is scheduled to be made.

"Principal Payment Date" shall mean with respect to any of the Bonds, any Payment Date on which principal is scheduled to be paid (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment).

"Project" shall mean the project as defined in the TIF Plan, which located upon or within the TIF District, and is proposed to contain a high quality regional retail shopping complex, automobile dealerships, restaurants, office space, and specialty tenants. The entire Project is estimated to have private investment in excess of approximately $80,000,000.

"Sales Tax TIF Revenues" shall mean the increase in the amount of the municipal sales tax diversion received by the City from sales taxes collected within the boundaries of the TIF District, calculated in the manner set forth in Section 21-45-21, Mississippi Code of 1972, which amount shall be up to forty percent (40%) of the retail sales tax rebate from new retail sales generated from the Project.

"TIF District" shall mean the area described in the TIF Plan.

"TIF Plan" shall mean the Tax Increment Financing Plan, Gulfport Promenade Project, City of Gulfport, Mississippi, dated August, 2007, as amended and restated effective as of June 19, 2018, copies of which are attached hereto as **Exhibit B** and incorporated herein by reference.

"Redevelopment Plan" shall mean the Tax Increment Financing Redevelopment Plan, City of Gulfport, Mississippi, as amended from time to time.

"TIF Act" shall mean the Tax Increment Financing Act codified at Sections 21-45-1 through 21-45-21, Mississippi Code of 1972, as amended.

"TIF Revenues" shall mean the Ad Valorem TIF Revenues of the City and the County, and the Sales Tax TIF Revenues of the City.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms.

2. The Developer proposes to construct the Project and the Infrastructure Improvements. The City desires to issue the Bonds to assist in the financing of the acquisition and construction of the Infrastructure Improvements in order to promote economic development and assist in the creation of jobs and to promote the economic, social and general welfare of both the City and the County.

3. The governing authorities of the City and the County desire to enter into a joint effort to make the most efficient use of their powers and enable them to promote economic development,assist in the creation of jobs, and to promote the general welfare of the City and County and the citizens of each.

4. In order that the Bonds may be issued and sold and the payment of the Bonds properly provided for, it is necessary that the term of this Agreement shall extend through the Final Bond Payment Date of the Bonds, none of which shall have a scheduled maturity later than fifteen (15) years from the dated date thereof.

5. In order to provide for the Infrastructure Improvements and to enable the acquisition and construction by the Developer of the Project, it is necessary and in the public interest for the City to cooperate with the County by entering into this Agreement pursuant to the TIF Act.

6. It is agreed and understood that the City has developed the TIF Plan and established the TIF District in order to provide for the issuance and sale of the Bonds to finance all or a portion of the Infrastructure Improvements, and it is agreed and understood that the City may, in its discretion, include as sources of payment for the Bonds and pledge to the extent deemed necessary and appropriate all or any portion of the TIF Revenues.

7. The City and the County desire to enter into this Agreement for the purposes of (i) assisting in the financing of all or a portion of the Costs of the Infrastructure Improvements and (ii) satisfying the requirements of the TIF Act.

8. It is necessary for the City and the County to enter into this Agreement pursuant to the TIF Act and the Interlocal Act in order to enable the City to issue and sell the Bonds, and to provide for the securing of the Bonds and the payment of the Bond Payments.

9. The TIF Act authorizes the City to issue the Bonds for the financing of all or part of the Costs of the Infrastructure Improvements.

10. The City hereby agrees that it will issue the Bonds for the purpose of assisting the financing of all or a portion of the Costs of the Infrastructure Improvements. The Bond Payments shall be the responsibility of the City and shall be payable solely from the TIF Revenues.

11. The City and the County have agreed to divert the necessary portion of their respective Ad Valorem TIF Revenues from the TIF District to be used for the Bond Payments as hereinafter set forth.

12. In order to ensure that sufficient funds are available for each Bond Payment and to enhance the marketability of the Bonds, the City has agreed that it will also, to the extent that Ad Valorem TIF Revenues are not sufficient for the Bond Payments, divert a such of the Sales Tax TIF Revenues necessary to fund that portion of each Bond Payment, which remaining due and payable after first applying all Ad Valorem TIF Revenues for such purpose.

13. It is in the best interests of the citizens of the City that the City enter into and execute the Agreement.

14. It is in the best interests of the citizens of the County that the County enter into and execute the Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION OF THE ABOVE AND THE MUTUAL BENEFITS ACCRUING TO THE CITY AND THE COUNTY, THE CITY AND THE COUNTY DO HEREBY AGREE AS FOLLOWS:

SECTION 1. Duration. This Agreement shall be in force and effect until terminated in accordance with the provisions of Section 6 hereof.

SECTION 2. Purpose. The purpose of this Agreement is to reaffirm, ratify and approve the Development and Reimbursement Agreement attached hereto as **Exhibit A** and the TIF Plan attached

hereto as **Exhibit B** and to define the respective responsibilities of the City and the County with regard to the financing of all or a portion of the Costs of the Infrastructure Improvements and the payment of the Bonds related to the Project.

SECTION 3. Organization; Statutory Authority. There will be no separate legal or administrative entity created pursuant to this Agreement. The City and County are authorized by the TIF Act to jointly exercise and carry out the powers, authorities, and responsibilities to be exercised by each of them pursuant to the terms of this Agreement.

SECTION 4. Financing, Staffing and Supplying.

(a) All or a portion of the Costs of the Infrastructure Improvements shall be financed as a joint undertaking of the City and the County. All of the staffing pertaining to the acquisition and/or construction of the Infrastructure Improvements and the issuance of the Bonds will be provided by the City. The City and the County hereby designate and authorize the City to exercise all powers needed to carry out and assist in the development of the Project and the Infrastructure Improvements, including but not limited to the power to issue the Bonds to finance all or a portion of the Costs of the Infrastructure Improvements, and to reimburse the Developer or any contractor hired by or with the approval of the City, from proceeds of the Bonds for any advances made by the Developer to acquire and/or construct the Infrastructure Improvements in anticipation of the issuance of the Bonds.

(b) The City will establish a budget which may be included as a part of the City's budget for the receipts and expenditures pertaining to the Project and to the Bond Payments. The City Clerk is hereby designated to receive, disburse, and account for the TIF Revenues to be received by or deposited with the City.

(c) The City Clerk shall determine on a date not less than two (2) months prior to the Principal Payment Date of each year the amount of TIF Revenues received by the County and the amount of TIF Revenues received by the City for the preceding twelve (12) months and shall promptly give a notice to the Chancery Clerk of the County setting forth (1) the amount needed for the next succeeding Bond Payments, (2) the total amount of TIF Revenues, and (3) the amount of TIF Revenues due from the County for said Bond Payments. The County agrees to cooperate, and to direct the Tax Collector of the County to cooperate, in supplying all information needed from the County for this purpose.

SECTION 5. Operation of Agreement and the Infrastructure Improvements. The operation of the Agreement and of the Infrastructure Improvements shall be carried out by the City and by the County as described in Section 4 of this Agreement and as may be otherwise provided herein, pursuant to the TIF Act and Interlocal Act.

SECTION 6. Termination; Disposition of Property. Except for the Infrastructure Improvements to be dedicated to the City, at the termination of the Agreement any property owned by the City and Developer, respectively, shall remain their property. At the termination of this Agreement any property owned by the City and the Developer, respectively, shall remain their property. The Infrastructure Improvements, to be thereafter owned and maintained by the City, if any, shall be dedicated to the City as a condition for reimbursement to the Developer for the Costs of the Infrastructure Improvements to be paid from proceeds of the Bonds. As to any Infrastructure Improvements to be owned by the Developer or other private party, the City has determined that it is in the best interests of the City for such property to be owned by the Developer or other private party and not by the City. Any surplus TIF

Revenues remaining after termination shall be returned to the City and the County, respectively, after each has satisfied its respective obligations under Section 11 hereof and pursuant to Section 11 hereof.

SECTION 7. Amendment. This Agreement may be amended at any time by the mutual consent of the City and the County by an agreement entered into pursuant to the provisions of the Interlocal Act and the TIF Act. No such amendment shall have a material adverse effect on the ability of the City to make the Bond Payments.

SECTION 8. Administration of Issuance of Bonds. The provision for the administration of the issuance of the Bonds and the payment thereof is provided for in Section 4 hereof, pursuant to the Interlocal Act and the TIF Act.

SECTION 9. Manner of Acquiring, Holding and Disposing of Property; Cooperation Concerning Property Matters.

(a) The Developer has acquired or will acquire all property needed for the Project and the Infrastructure Improvements. The City has entered into a Development and Reimbursement Agreement, dated as of August, 2007, as amended in June, 2018, with the Developer regarding, among other things, the dedication and conveyance to the City of any Infrastructure Improvements to be owned by the City and the reimbursement to the Developer of all or a portion of Costs of the Infrastructure Improvements.

(a) The City shall have the right, at its request, to review and approve the plans, specifications and expenditures for all Infrastructure Improvements. The City and the County shall have access to all records pertaining to the acquisition and construction of the Infrastructure Improvements, and no changes which materially affect the overall scope thereof will be carried out without the written consent of the City.

(b) The County will grant to the City any necessary construction and maintenance easements on property on which the County can grant such rights to aid in the acquisition and/or construction of the Infrastructure Improvements.

SECTION 10. Terms and Conditions That Will Cause Agreement to Be Terminated. The Agreement will be terminated on the later of (1) the payment in full of the Bond Payments or (2) to the extent there is any deficiency owed by the County to the City, pursuant to Section 11 herein, then the date of payment of any such deficiency. However, the obligations of the City and the County, respectively, incurred during the term of this Agreement shall not lapse due to a failure or refusal of the party owing such obligation.

SECTION 11. Manner in Which the Costs of the Infrastructure Improvements Shall be Shared.

(a) The City has approved the Redevelopment Plan and the TIF Plan, and has created the TIF District. The City will issue the Bonds for the purpose of financing all or a portion of the Infrastructure Improvements associated with the Project. The Bond Payments shall be the responsibility of the City and County, in accordance with this Agreement, and shall be paid from the TIF Revenues in accordance with this Agreement.

(b) There is hereby created a TIF Fund for this Project (the "Bond Fund") which will be held as a separate fund by the by the City. The City will provide to the County a schedule of Bond Payments,

which schedule may be adjusted from time to time to account for any changes in fees of the Paying Agent (as defined in the Bond Resolution), prepayments of principal or other change in Bond Payments.

(c) To provide for the Bond Payments, the County will divert all or a portion of its County Ad Valorem TIF Revenues. The amount of such County Ad Valorem TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section and shall be paid to the Clerk, credited to the Bond Fund, and disbursed as provided in this Section.

(d) To provide for the Bond Payments, the City will divert all or a portion of its City Ad Valorem TIF Revenues. The amount of such City Ad Valorem TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section, deposited into the Bond Fund, and disbursed as provided in this Section.

(e) If necessary to provide for the Bond payments, after the diversion by the County of its County Ad Valorem TIF Revenues and by the City of its City Ad Valorem TIF Revenues, the City will divert all or a portion of its Sales Tax TIF Revenues. The amount of such Sales Tax TIF Revenues to be so diverted shall be determined as provided in Subsection (f) of this Section, deposited into the Bond Fund, and disbursed as provided in this Section.

(f) The County will, at least two (2) months prior to the Principal Payment Date, transfer that portion of its County Ad Valorem TIF Revenues described below to the City for deposit into the Bond Fund for the Bond Payments. The City will deposit that portion of its City Ad Valorem TIF Revenues described below into the Bond Fund, along with the County Ad Valorem TIF Revenues received from the County for that purpose. The amount of the TIF Revenues to be diverted by the County and by the City shall be determined and transferred and/or deposited as follows:

(i) To the extent that the Ad Valorem TIF Revenues are equal to the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then the entire amount of such Ad Valorem TIF Revenues (being limited as described in the definitions and descriptions herein of the Ad Valorem TIF Revenues) shall be transferred to the City (with regard to the County) and deposited into the Bond Fund for such Bond Payments.

(ii) To the extent that Ad Valorem TIF Revenues are less than the sums needed (in addition to any moneys then on hand for such purpose) to fully provide for the next succeeding Bond Payments, then such portion of the Sales Tax TIF Revenues necessary to pay, when combined with such Ad Valorem Tax Tax Revenies, the next succeeding Bond Payments shall be deposited by ther City into the Bond Fund for such Bond Payments.

(iii) To the extent that the Ad Valorem TIF Revenues are more than sufficient to to fully provide for the next succeeding Bond Payments, and surplus moneys remain, then such surplus Ad Valorem TIF Revenues shall be returned to each of the City and County in the same proportion as the percentage produced by dividing the Ad Valorem TIF Revenues required for the Bond Payments by the total increase in Ad Valorem TIF Revenues accruing to the City and County (excluding any ad valorem taxes for school district purposes).

SECTION 12. Ad Valorem TIF Revenues from the TIF District; Security for Bond Payments. It is agreed that the City may include as sources of payment for the Bonds and pledge the TIF Revenues provided for in Section 11 herein for the Bond Payments.

SECTION 13. Effective Date. This Agreement will be effective when it is approved by the respective governing bodies of the City and the County and by the Mississippi Attorney General. The initial term of this Agreement shall commence on the effective date hereof and continue until the termination of the Agreement as provided for in Section 10 hereof.

SECTION 14. Counterparts. This Agreement may be signed in separate counterparts and delivered by electronic transmission, each of which counterpart so executed shall be deemed to be an original, and all such separate counterparts shall together constitute one and the same instrument. The exchange of copies of this Agreement and of signature pages by facsimile, electronic mail, or other means of electronic transmission (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) is to constitute effective execution and delivery of this Agreement as to the Parties. Signatures of any party transmitted by facsimile, electronic mail, or other means of electronic transmission (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., www.docusign.com) are to be deemed to be such party's original signatures for all purposes.

WITNESS the signatures of the duly authorized officers of the City and the County as of the 6 day of September, 2023

CITY OF GULFPORT, MISSISSIPPI

By: _____

Mayor

ATTEST:

_____

City Clerk

(SEAL)

HARRISON COUNTY, MISSISSIPPI

By: _____

President, Board of Supervisors

ATTEST:

_____

Clerk, Board of Supervisors

(SEAL)

WITNESS the signatures of the duly authorized officers of the City and the County as of the 4 day of September, 2023

CITY OF GULFPORT, MISSISSIPPI

By: _____

Mayor

ATTEST:

_____

City Clerk

(SEAL)

HARRISON COUNTY, MISSISSIPPI

By: _____

President, Board of Supervisors

ATTEST:

_____

Clerk, Board of Supervisors

(SEAL)

CERTIFICATE

I, Rashida Bell, City Clerk of the City of Gulfport, Mississippi, do hereby certify that the above and foregoing document is a true and correct copy of the Tax Increment Financing Interlocal Cooperation Agreement, adopted by the City Council of the City of Gulfport, Mississippi, and executed on September 5, 2023

Witness my hand this the 6 day of September, 2023

City Clerk

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein** the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **CHARLES E. BODIE, JR.,** having an address of 5 Concord Place, Gulfport, MS 39507 (herein "Bodie") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of assistance with review and redaction of video evidence and other legal and prosecutorial services; and

WHEREAS, Bodie is has experience in the field of information and surveillance systems along with the requisite software and systems education.

NOW THEREFORE, for good and valuable consideration as herein provided, Bodie agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Work. Bodie shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with any governing laws and professional rules of conduct, perform video review, redaction and other legal support services for the City of Gulfport as part-time discovery clerk in support of the Gulfport Prosecutor's Office.

2. Manner of Service. Services provided by Bodie pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Bodie, insofar as applicable and necessary in any given case or assignment, shall include, video review and redaction, discovery complication and transmission, and other associated tasks as assigned by the City Prosecutor as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Bodie at the hourly rate of $25.00 per hour not to exceed of $25,000.00 per annum. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from wherever Bodie is located and the City Prosecutor's Office, Gulfport Municipal Court, the Harrison County Courthouse, or any other courthouse and that the only compensation Bodie will receive from the City is for actual time worked for services provided by Bodie to the City under this Agreement. Bodie shall submit detailed billing statements to the City in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City Attorney and his Office Manager (jbruni@gulfport-ms.gov and jmjones@gulfport-ms.gov or other such e-mail addresses as may, from time to time, be provided, in writing, to Bodie) with copy to the City Prosecutor (dstough@gulfport-ms.gov or other such e-mail address

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as may, from time to time, be provided, in writing, to Bodie) by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Bodie within thirty (30) days of the City's receipt of detailed billing invoices submitted by Bodie. There is no guarantee of cases or work to be assigned to Bodie under this Agreement and, therefore, there is no minimum or maximum number of cases or amount of work to be assigned to her. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for the period commencing October 1, 2023, and expiring on September 30, 2024, ("Term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** (a) *For convenience.* Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least thirty (30) days prior to the effective date of termination. Should this Agreement be terminated pursuant to the immediately-preceding provision, Bodie agrees to complete all assigned cases or matters to final disposition unless such completion would violate the prescribed law or the case is re-assigned. (b) *For default.* Breach or failure to perform any provision of this Agreement shall be an "event of default." If the party in breach fails to cure any default within fifteen (15) days from receipt of written notice of an event of default, then this Agreement may be terminated immediately for default by written notice to the breaching party or party in default and in such event, either party may assert any remedies at law or in equity that it/he deems to be entitled for breach of contract.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

8. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Bodie certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Bodie shall at all times be acting as and considered an <u>independent contractor</u> with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. Bodie shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation disability, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein. (c) Bodie will perform all of his work in an office provided by

the City in the Municipal Court building, the City shall provide him with a computer, monitor, scanner and other electronic equipment as may be required to be connected to and worked thru the City's network.

9. **Taxes.** City and Bodie acknowledge and agree that Bodie will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Bodie from City under this Agreement.

10. Compliance with Legal Obligations. Bodie agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

11. Records. It is understood and acknowledged that all documents used by Bodie in his provision of services under this Agreement shall become the property of the Office of City Prosecutor and shall be kept and maintained in the Office of the City Prosecutor.

12. Identification of Conflicts of Interest. Upon assignment of a case or matter under this Agreement, Bodie will make reasonable and diligent efforts to obtain and review relevant court documents and other materials reasonably available in connection with the case or matter to determine if any potential conflicts of interest exist in the case or matter concerning his involvement or provision of services for the City in connection with the same.

13. **Insurance; Defense of Claims.** Bodie covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Bodie or anyone acting for, on behalf of, or at the direction of Bodie in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Bodie or anyone acting for, on behalf of, or at the direction of Bodie, Bodie hereby covenants and agrees to assume the defense thereof and to defend the same at the Bodie's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Bodie agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Bodie may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices. Official notice to Bodie shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the City Attorney, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Prosecutor at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact for the City under this Agreement shall be the City Attorney.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Bodie acknowledge and agree that such unenforceability or invalidity

shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Bodie acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Bodie.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Bodie, his executors, administrators, heirs, and other successors in interest. Bodie's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Bodie.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Charles E. Bodie, Jr.
5 Concord Place
Gulfport, MS 39507

By: _____

Date: 05/18/2023

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: Billy Hewes

Title: Mayor

Date: 9/18/23

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 19, 2023**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 0811A-04-025.000. W 57 Ft Lots 8 To 10 Blk 10 Broad Acres. Property Located At 1207 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Clutter And Debris, Remove/Discard Used Appliances. Bayou Rental Properties Inc Case: 11761

Parcel 2: 1010G-01-021.000. A Lot Fronting 180 Ft On Magnolia S T Sec 29-7-10. Property Located At 1768 Magnolia St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Relocate Utl Trailer. Gentry Barbara Louise Case: 11982

Parcel 3: 0911A-01-014.000. Lot 14 & 15 Blk 10 Woodglen Subd Sec 5. Property Located At 114 Dogwood Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. Nelson Stephen M Case: 12005

Parcel 4: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12087

Parcel 5: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12109

Parcel 6: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12122

Parcel 7: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12139

Parcel 8: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12159

Parcel 9: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12179

Parcel 10: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12187

Parcel 11: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12209

Parcel 12: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12223

Parcel 13: 0811L-04-049.000. Lots 1 To 4 Inc Blk F Hardy Add. Property Located At 3317 15th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances. No Pressure Properties Llc Case: 12234

Parcel 14: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12237

Parcel 15: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12256

WARD 3

Parcel 16: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. Property Located At 3214 Martin Luther King Jr Blvd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Park In Approved Location, Remove Clutter And Debris. Equity Trust Co Custodian Fbo Case: 12058

Parcel 17: 0911D-01-005.000. Burks, Terry J & Mattie -Life Est- 0517-0376 Lots 25 - 26 Blk 20 Grasslawn. Property Located At 730 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Burks John F & Alice M Smith Case: 12093

Parcel 18: 0911D-01-004.000. Lots 27 & 28 Blk 20 Grasslawn. Property Located At 722 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair,

Maintenance Or Remove, Correct Unsanitary Condition, Park In Approved Location, Remove Clutter And Debris. Burks Terry J -EST- Case: 12094

Parcel 19: 0911c-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Haydel Properties LP Case: 12106

WARD 5

Parcel 20: 0808N-01-018.000. Lot 8 Blk 8 Bel-Aire Subd 2nd Add. Property Located At 200 Cleve St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Barnes Evelyn J Case: 12020

Parcel 21: 0908M-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. Property Located At 13355 Warren Dr. For Violation Of Make Necessary Repairs. Oberlies Gerald E Jr Case: 12133

WARD 6

Parcel 22: 1008K-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Storage Struct, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Mark IV Realty Corporation Case: 12205

WARD 7

Parcel 23: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Park In Approved Location, Remove Clutter And Debris. Cowart Floyd -EST- Case: 12215

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 14, 2023

BAYOU RENTAL PROPERTIES INC
445 TEGARDEN RD
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0811A-04-025.000
1207 27TH ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11761

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 14, 2023

BAYOU RENTAL PROPERTIES INC
1207 27TH ST
GULFPORT, MS 39501

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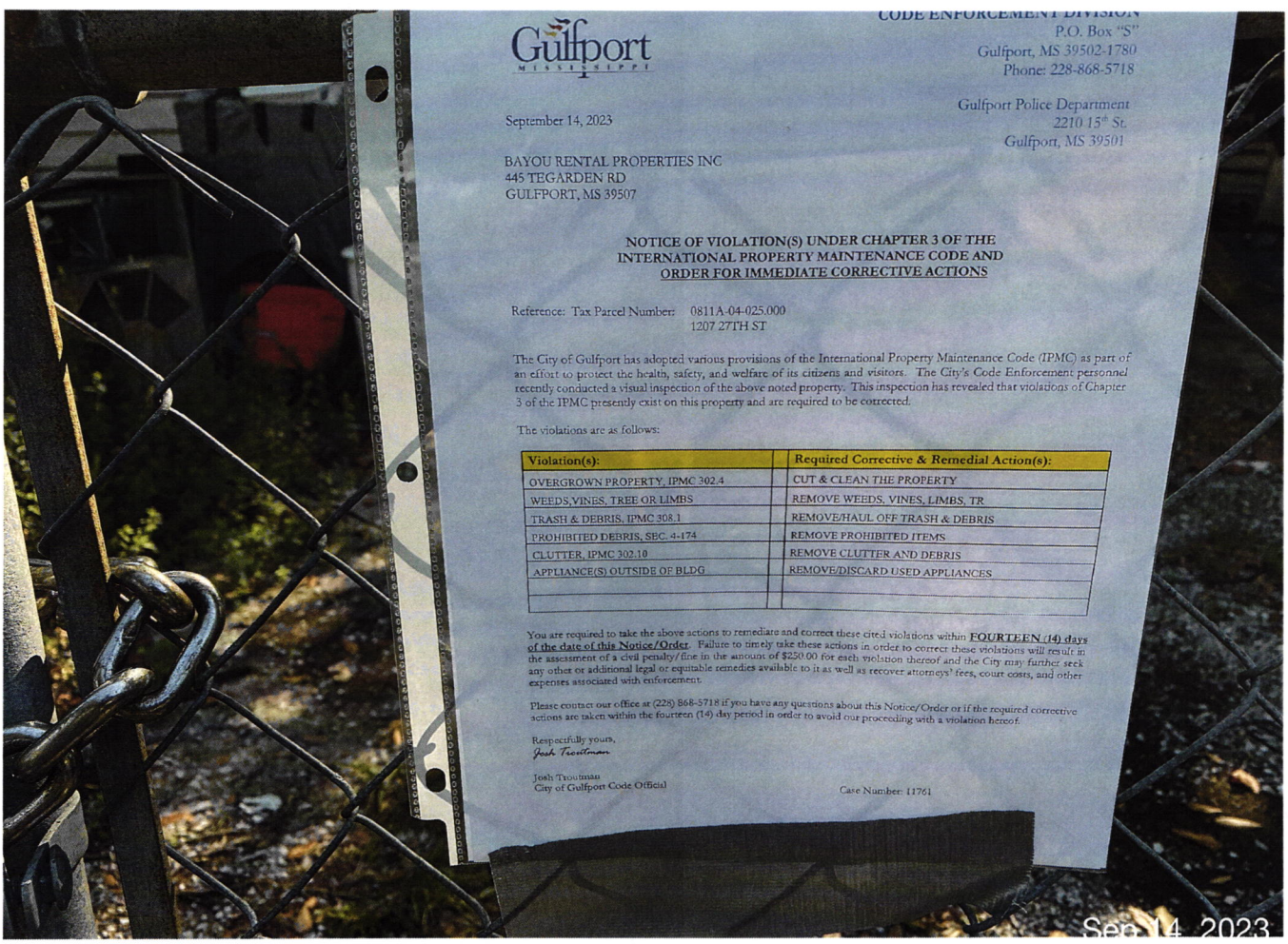
Case Number: 11761



Gulfport
MISSISSIPPI

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

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

September 14, 2023

BAYOU RENTAL PROPERTIES INC
445 TEGARDEN RD
GULFPORT, MS 39507

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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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11761

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 14, 2023

GENTRY BARBARA LOUISE
105 28TH 1/2 STREET
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: 1010G-01-021.000
1768 MAGNOLIA 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
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11982

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 14, 2023

GENTRY BARBARA LOUISE
1768 MAGNOLIA ST
GULFPORT, MS 39507

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1768 MAGNOLIA 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
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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

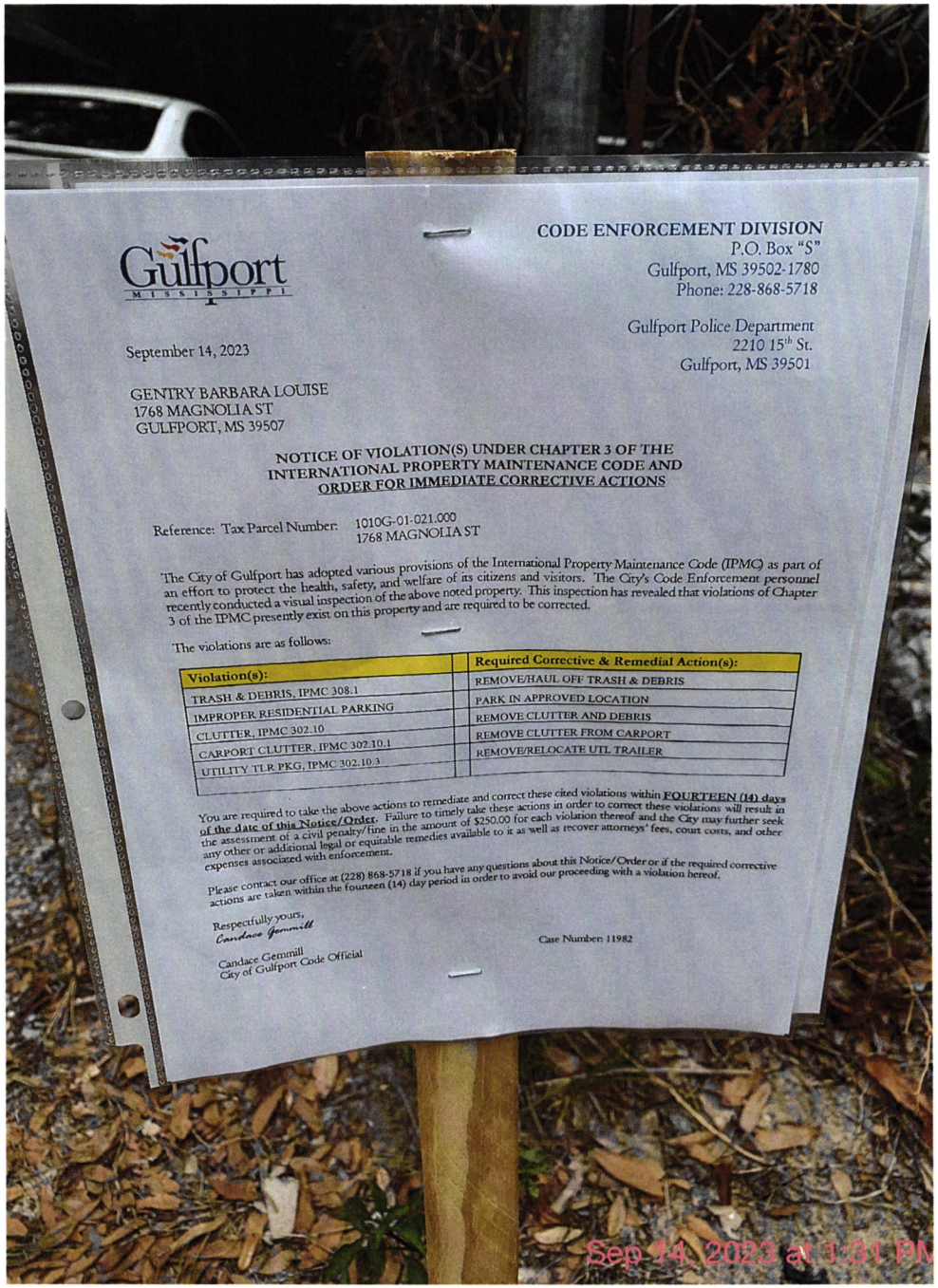
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 11982

Sep 14, 2023 at 1:31 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 14, 2023
GENTRY BARBARA LOUISE
1768 MAGNOLIA ST
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: 1010G-01-021.000
1768 MAGNOLIA 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
IMPROPER RESIDENTIAL PARKING | PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1 | REMOVE CLUTTER FROM CARPORT
UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
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Respectfully yours,
Candace Gemmill
Candace Gemmill
City of Gulfport Code Official
Case Number: 11982
Sep 14, 2023 at 1:31 PM

ALTIMA
HBA 1752
Gulfport
Sep 14, 2020 at 1:31 PM

HKL-7380
SEWELL
Sep 14, 2023 at 9:59 AM

Sep 14, 2023 at 9:59 AM

Sep 14, 2023 at 10:00 AM

Sep 14, 2023 at 9:59 AM

Sep 14, 2023 at 10:00 AM

Sep 14, 2023 at 10:00 AM

Sep 14, 2023 at 10:00 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

September 14, 2023

NELSON STEPHEN M
114 DOGWOOD DRIVE
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0911A-01-014.000
114 DOGWOOD DR

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
BOAT PARKING SEC. IV (3)(b)		REMOVE/RELOCATE BOAT
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER

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

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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12005

Sep 14, 2023 at 9:47 AM

Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 14, 2023
NELSON STEPHEN M
114 DOGWOOD DRIVE
GULFPORT, MS 39507
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0911A-01-014.000
114 DOGWOOD 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):
INOPERABLE VEHICLE, IPMC 302.8
CLUTTER, IPMC 302.10
BOAT PARKING SEC. IV (3)(b)
UTILITY TLR PRO, IPMC 302.10.3
Required Corrective & Remedial Action(s):
REMOVE OR REPAIR & LEGALLY TAG
REMOVE CLUTTER AND DEBRIS
REMOVE/RELOCATE BOAT
REMOVE/RELOCATE UTL TRAILER
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
Candace Gemmill
City of Gulfport Code Official
Case Number: 12005
Sep 14, 2023 at 9:47 AM

G2762
Sep 14, 2023 at 9:45 AM

Crest
Sep 14, 2023 at 9:45 AM

Sep 14, 2023 at 9:48 AM

Warning
Sep 14, 2023 at 9:48 AM

Blue Buffoon
ROTAX
Sep 14, 2023 at 9:45 AM

46 B
Sep 14, 2023 at 9:45 AM

Blue Buffoon
Sep 14, 2023 at 9:46 AM

Sep 14, 2023 at 9:46 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

September 1, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12087

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

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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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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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12087

Gulfport
MISSISSIPPI

P.O. Box 3
Gulfport, MS 39502-1780
Phone: 228-868-5718

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

September 1, 2023

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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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12087

Sep 1, 2023

Sep 1, 2023

Sep 1, 2023

General Lumber
& Millwork
PLYWOOD
DOORS
COLUMNS
SIDING
CABINETS
LUMBER
WINDOWS
SHUTTERS
FLOORING
MOLDING
KEEP OUT
Sep 1, 2023

General Lumber & Millwork
PLYWOOD
LUMBER
DOORS
COLUMNS
SIDING
CABINETS
3017 15TH ST
Sep 1, 2023

General Lumber & Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
3017 15TH ST
Sep 1, 2023

3017 15TH ST
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 5, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12109

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 5, 2023

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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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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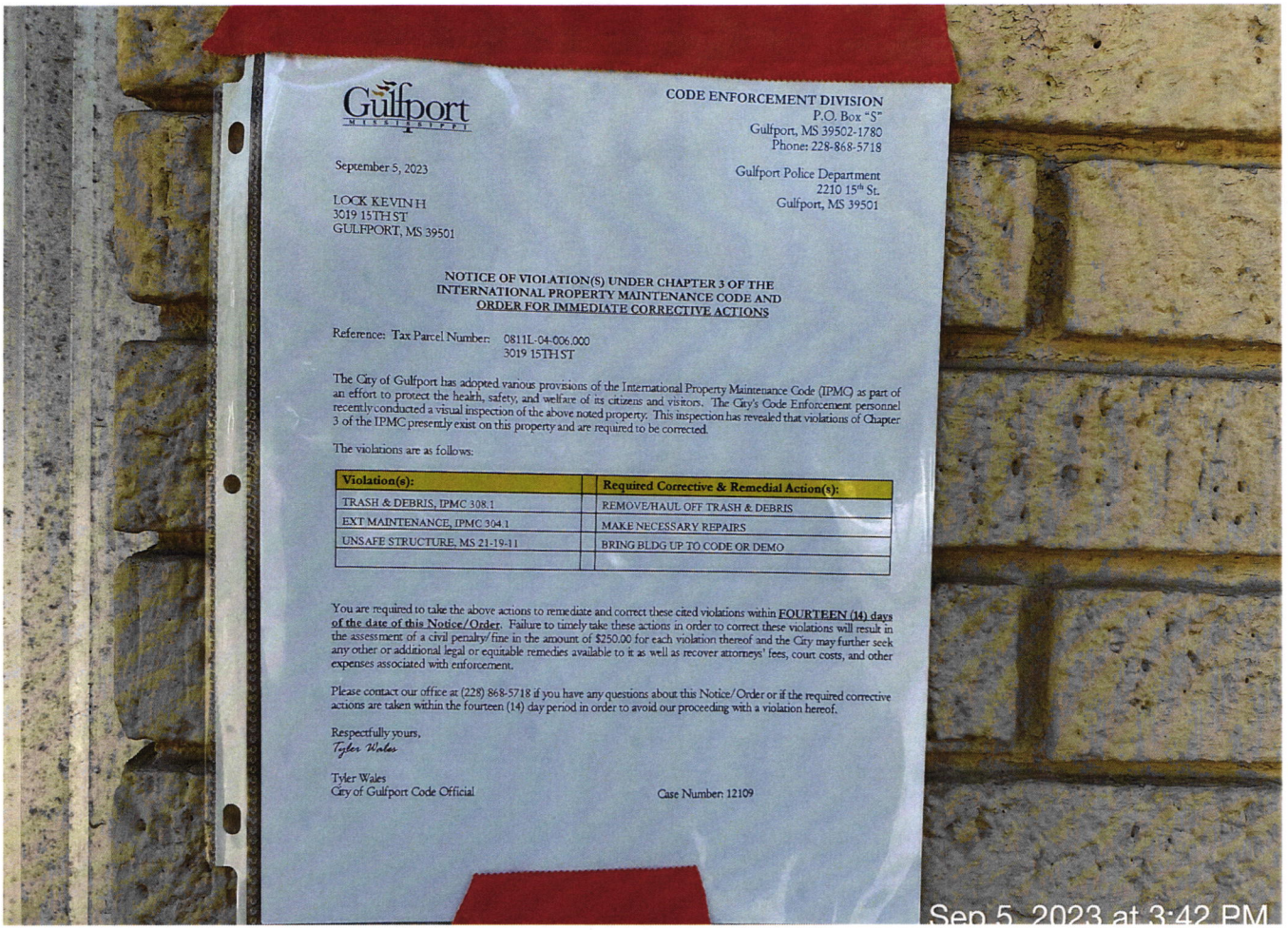
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12109



Gulfport
MISSISSIPPI

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

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

September 5, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12109

Sep 5, 2023 at 3:42 PM

Sep 5, 2023 at 3:43 PM

Sep 5, 2023 at 3:42 PM

General Lumber & Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
KEEP
Sep 5, 2023 at 3:42 PM

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

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

September 6, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12122

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 6, 2023

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

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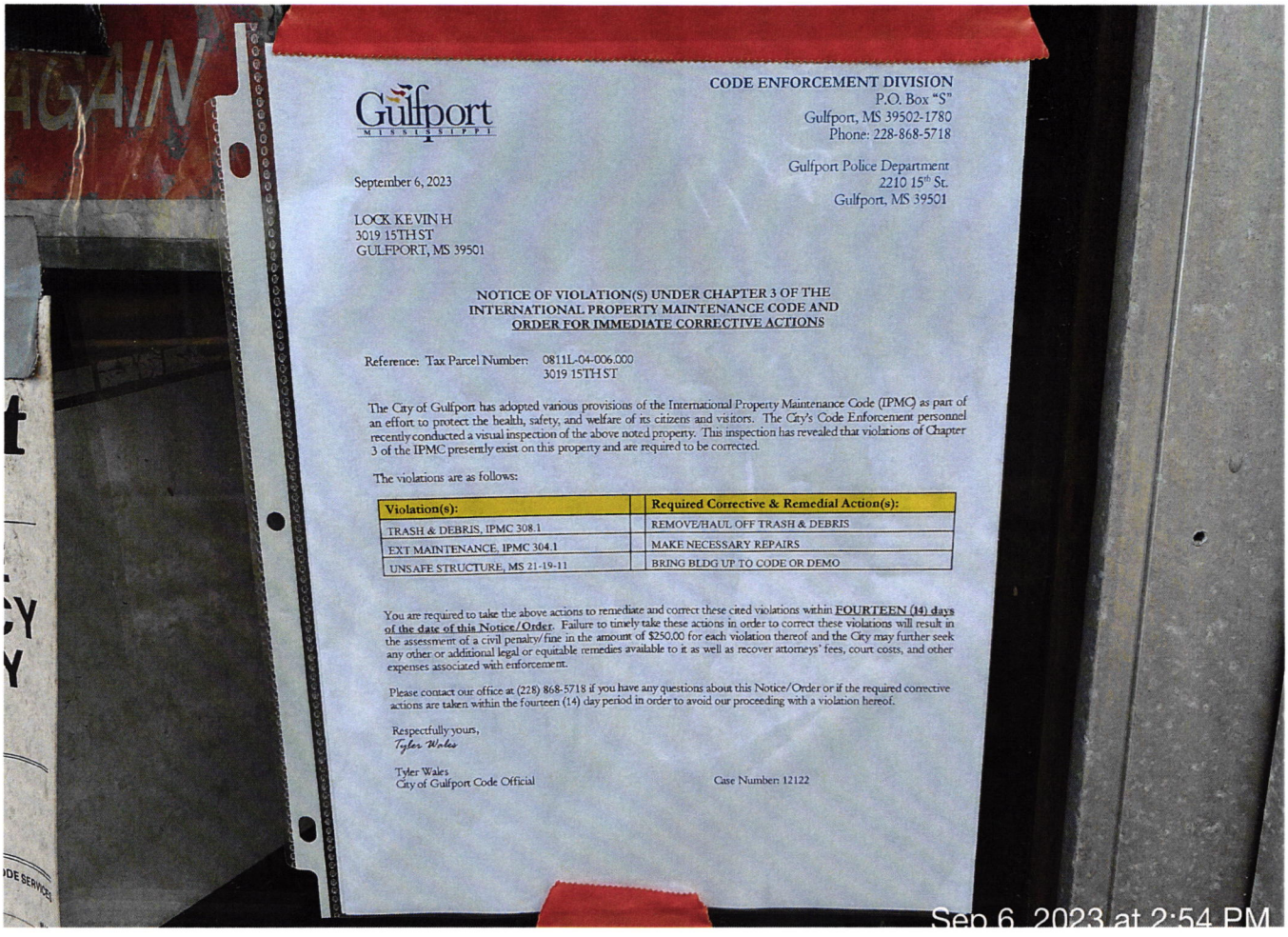
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12122



Gulfport
MISSISSIPPI

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

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

September 6, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 12122

Sep 6, 2023 at 2:54 PM

Sep 6, 2023 at 2:55 PM

3019
15th Street
OFFICE
B-Wize Rentals
Wedding, Event and Party Rentals
and Creative Services
228-669-6757 228-669-6756
www.bwizerentals.com
Sep 6, 2023 at 2:54 PM

General Lumber
& Millwork
PLYWOOD
DOORS
COLUMNS
SIDING
CABINETS
LUMBER
WINDOWS
SHUTTERS
FLOORING
MOLDING
Sep 6, 2023 at 2:55 PM

General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 6, 2023 at 2:55 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

September 7, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

The violations are as follows:

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12139

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 7, 2023

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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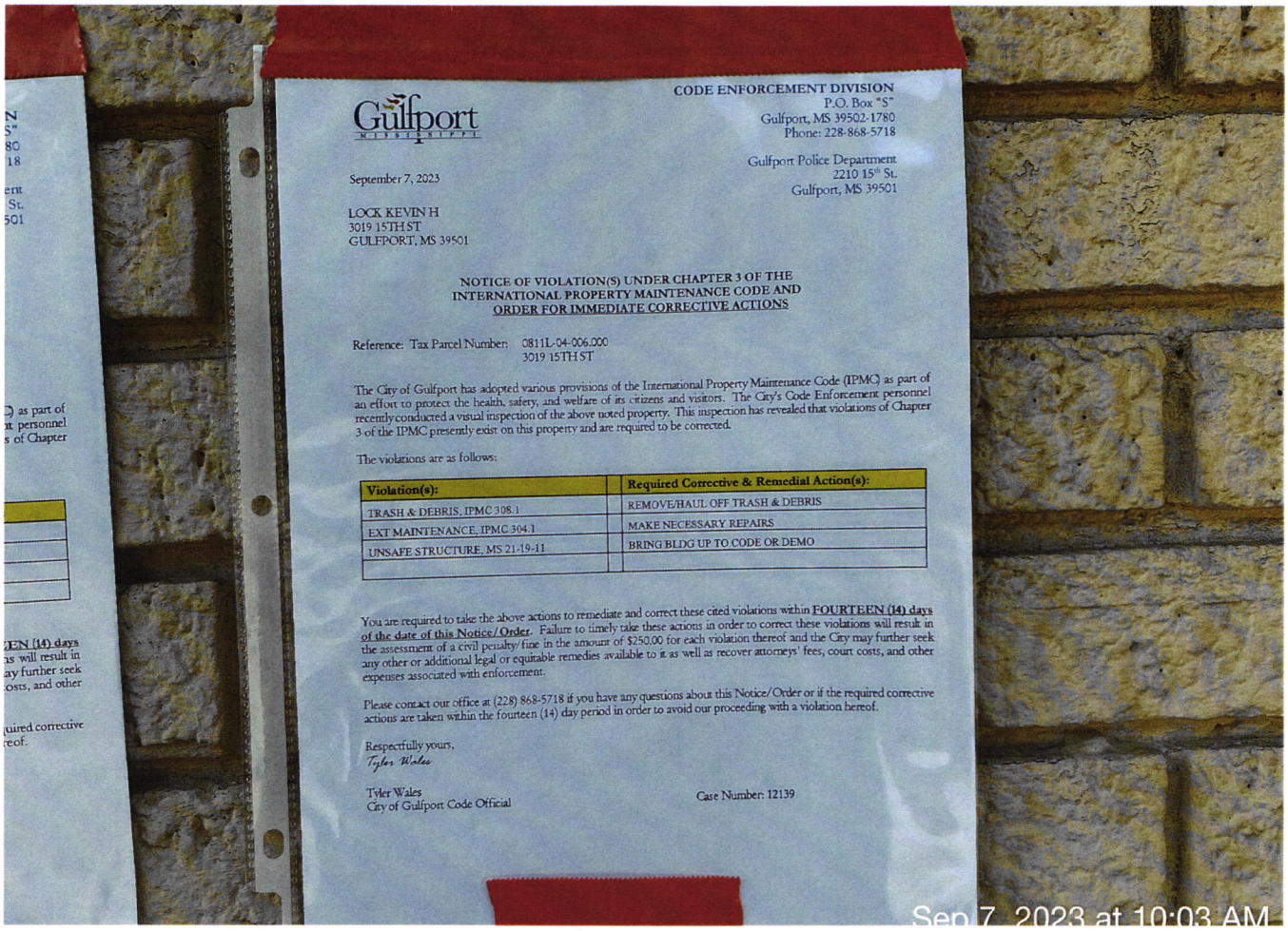
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12139



Gulfport
MISSISSIPPI

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

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

September 7, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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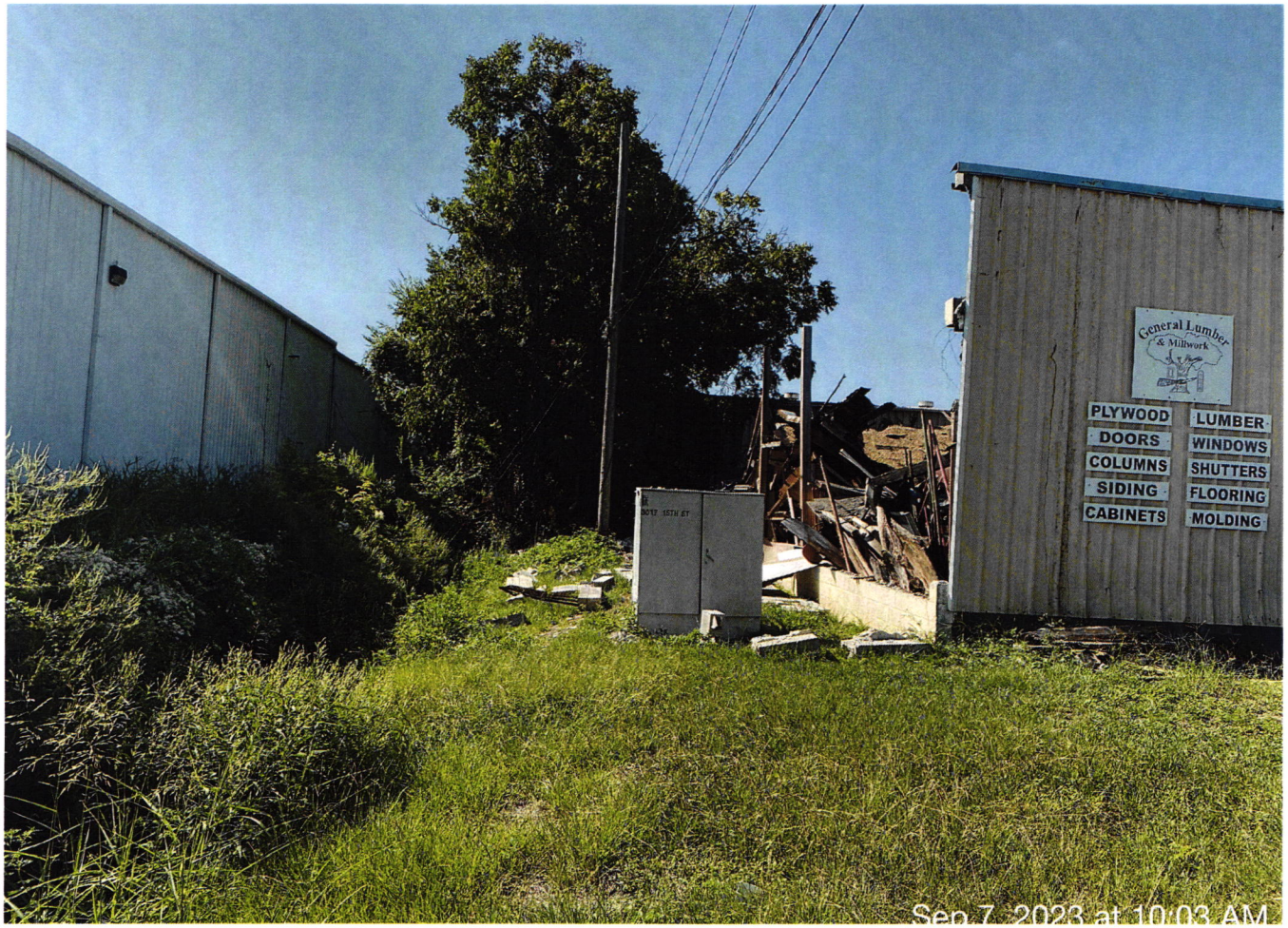
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12139

Sep 7, 2023 at 10:03 AM

Sep 7, 2023 at 10:03 AM


General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 7, 2023 at 10:03 AM

Sep 7, 2023 at 10:03 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

September 8, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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3019 15TH ST

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12159

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 8, 2023

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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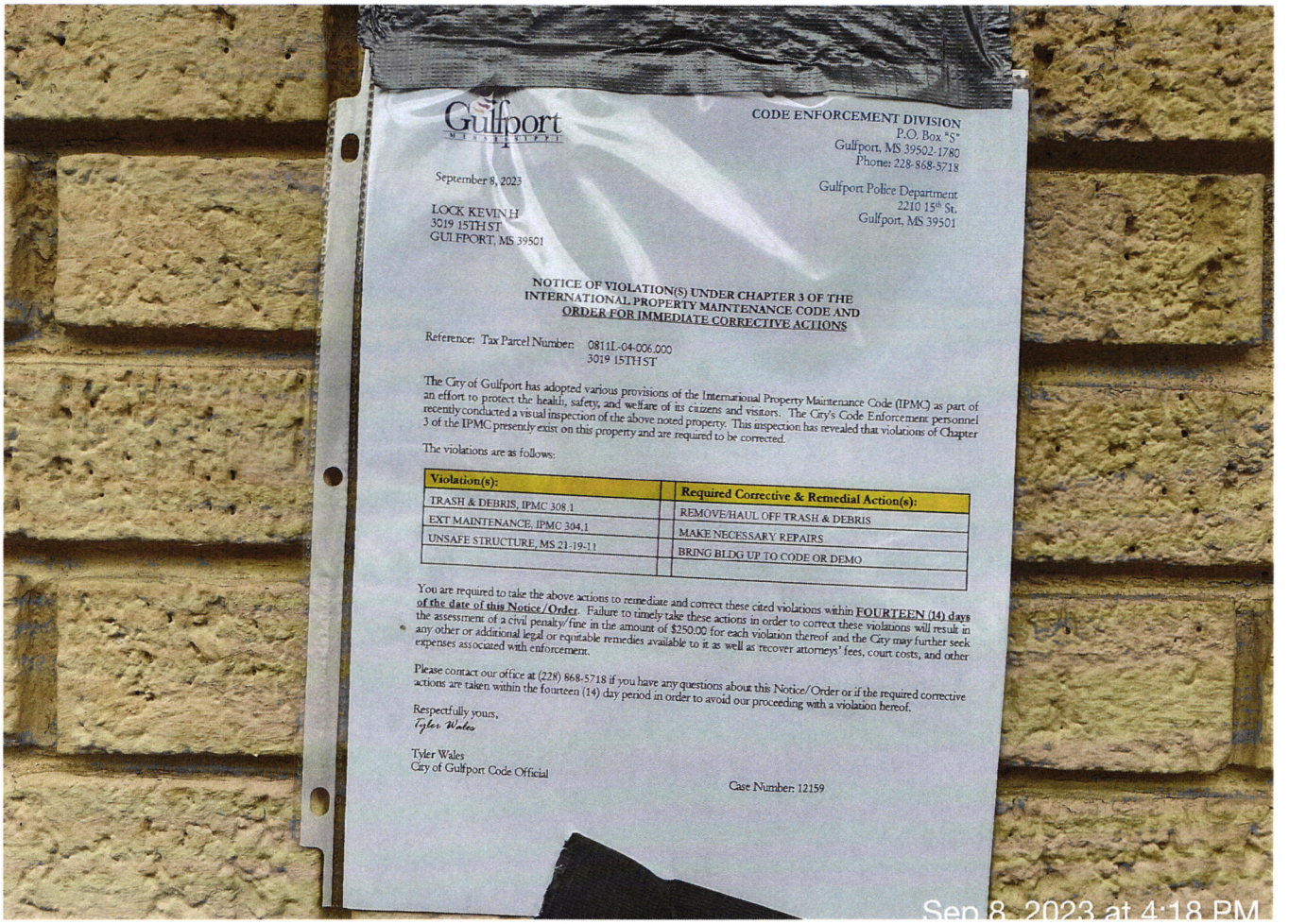
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12159



Gulfport
MISSISSIPPI

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

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

September 8, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12159

Sep 8, 2023 at 4:18 PM

Sep 8, 2023 at 4:18 PM

General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 8, 2023 at 10:38 AM

SALE
to 85377
228.388.5888
URY REALTY
General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 8, 2023 at 10:38 AM

Sep 8, 2023 at 10:38 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

September 11, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12179

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 11, 2023

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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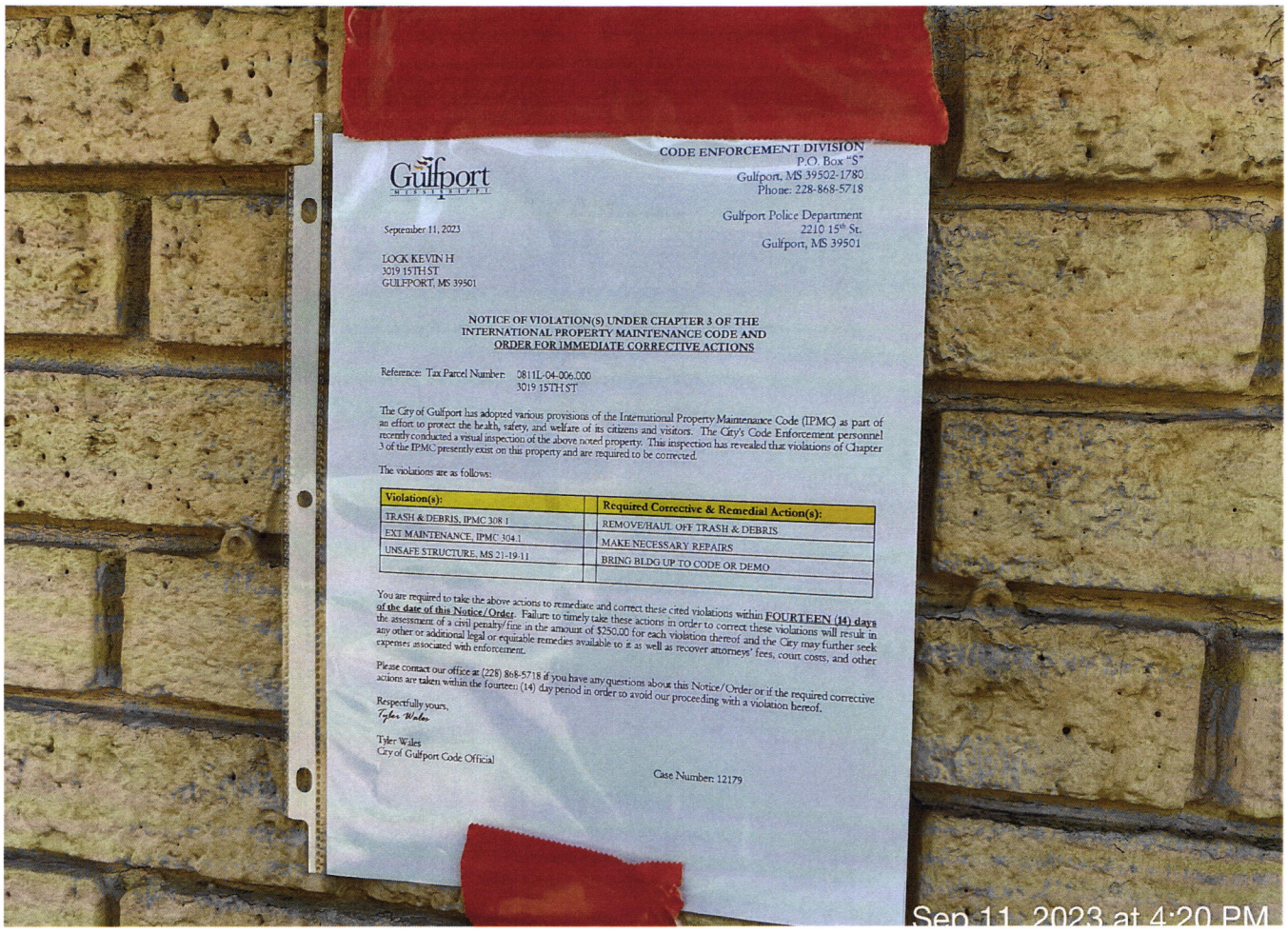
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12179



Gulfport
MISSISSIPPI

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

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

September 11, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12179

Sep 11, 2023 at 4:20 PM

Sep 11, 2023 at 4:20 PM

Sep 11, 2023 at 10:42 AM

General Lumber & Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 11, 2023 at 10:42 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

September 12, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12187

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 12, 2023

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

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

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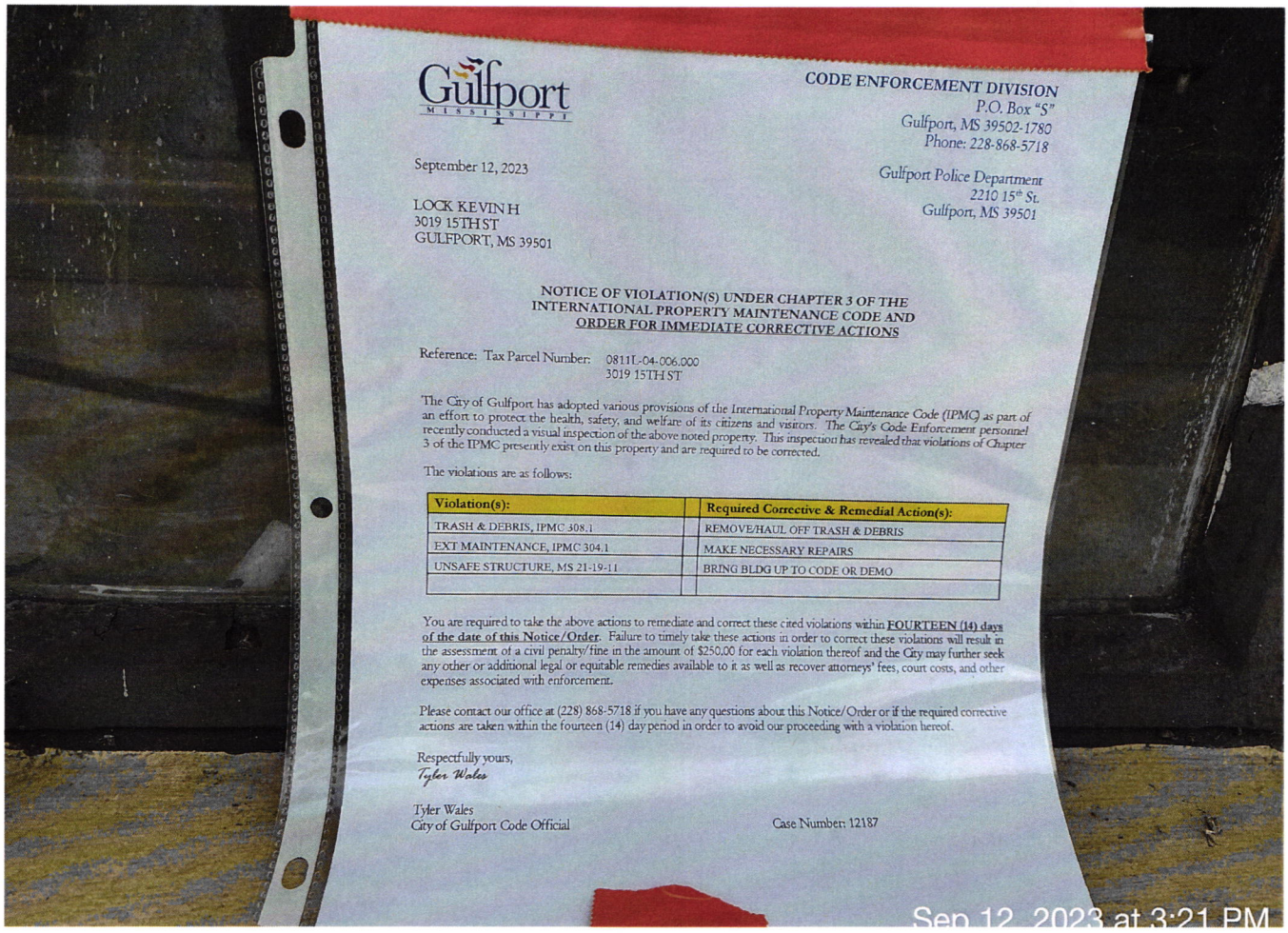
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12187



Gulfport
MISSISSIPPI

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

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

September 12, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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: 12187

Sep 12, 2023 at 3:21 PM

Sep 12, 2023 at 3:21 PM

Sep 12, 2023 at 10:37 AM

General Lumber
& Millwork
PLYWOOD
DOORS
COLUMNS
SIDING
CABINETS
LUMBER
WINDOWS
SHUTTERS
FLOORING
MOLDING
Sep 12, 2023 at 10:37 AM

General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
KEEP O
Sep 12, 2023 at 10:37 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

September 13, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

The violations are as follows:

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

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12209

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 13, 2023

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

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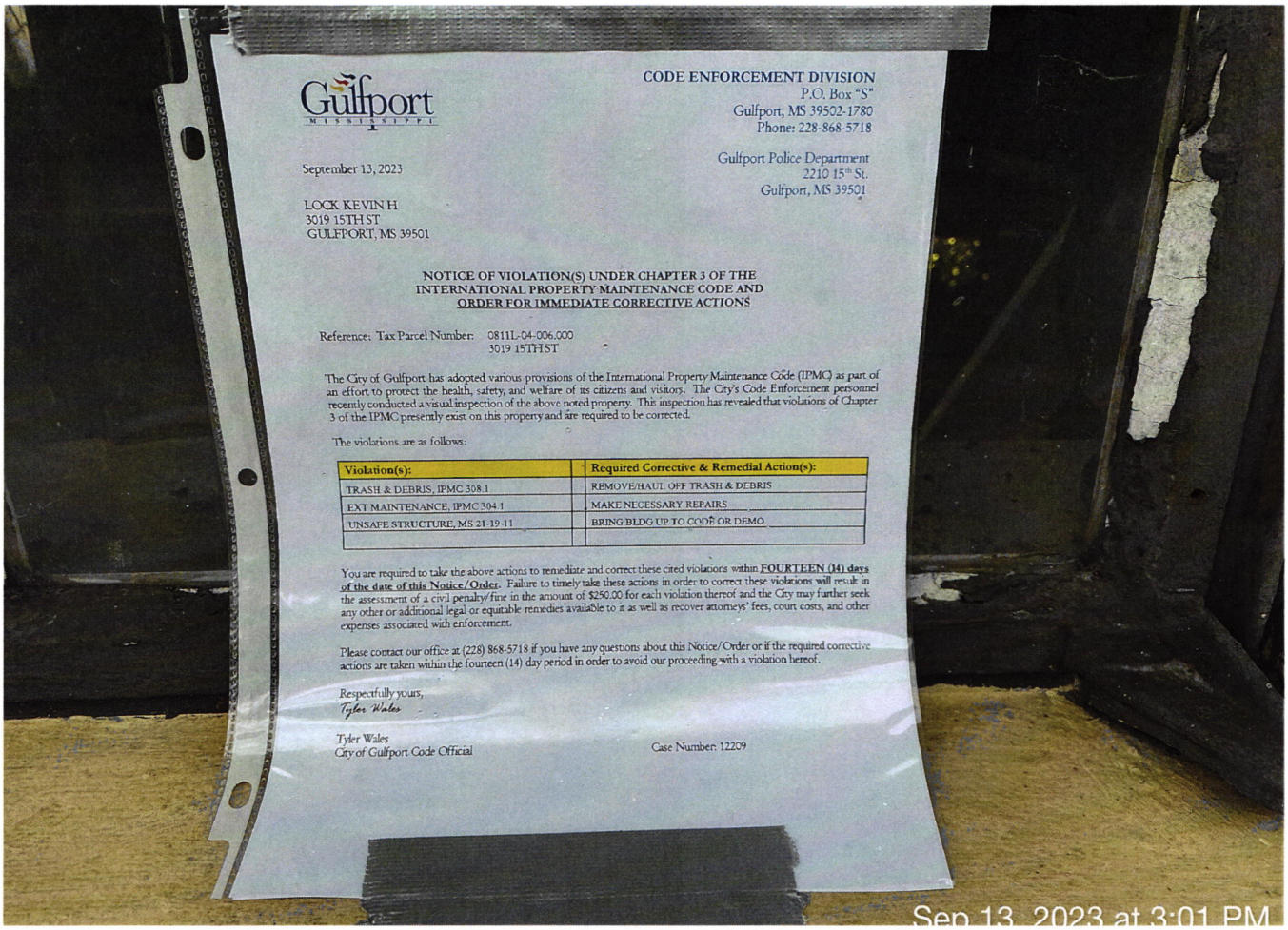
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12209



Gulfport
MISSISSIPPI

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

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

September 13, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12209

Sep 13, 2023 at 3:01 PM

Sep 13, 2023 at 11:13 AM

3019
OFFICE
B-Wize Rentals
Wedding, Event and Party Rentals
and Creative Services
228-669-6757 228-669-6756
www.bwizerentals.com
Sep 13, 2023 at 3:01 PM

General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 13, 2023 at 11:13 AM

Sep 13, 2023 at 11:13 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

September 14, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12223

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 14, 2023

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

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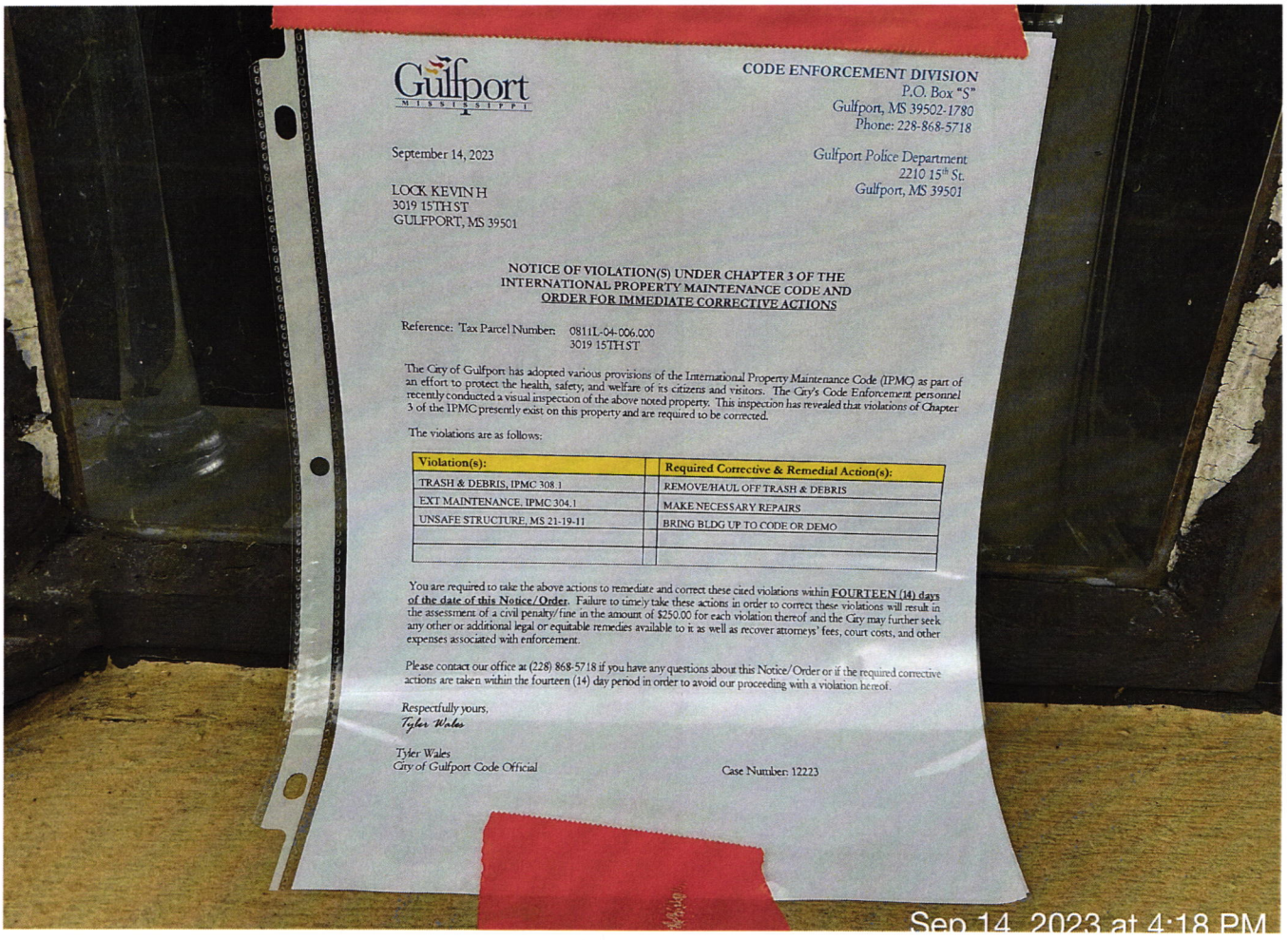
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12223

3019
OFFICE
B-Wize Rentals
Wedding, Event and Party Rentals
and Creative Services
228-669-6757 228-669-6756
www.bwizerentals.com
Sep 14, 2023 at 4:18 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 14, 2023
LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST
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TRASH & DEBRIS, IPMC 308.1
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UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
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Respectfully yours,
Tyler Wales
Tyler Wales
City of Gulfport Code Official
Case Number: 12223
Sep 14, 2023 at 4:18 PM

General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
Sep 14, 2023 at 10:07 AM

Sep 14, 2023 at 10:07 AM

General Lumber
& Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
KEEP
Sep 14, 2023 at 10:07 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

September 15, 2023

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

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

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

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12234

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 15, 2023

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

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

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

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CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

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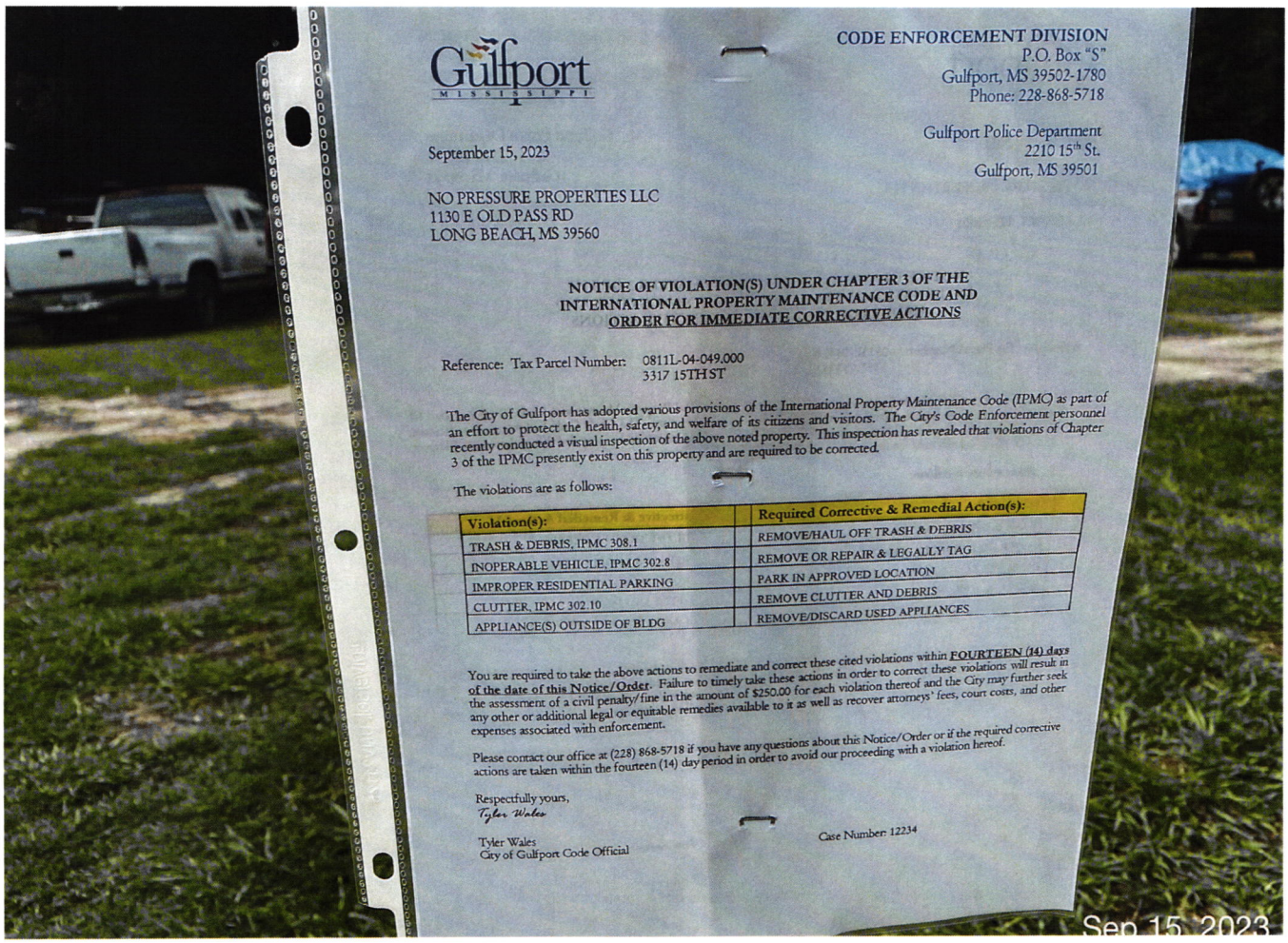
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12234



Gulfport
MISSISSIPPI

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

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

September 15, 2023

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

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

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

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12234

CHEVROLET
Sep 14, 2023 at 10:57 AM

Sep 14, 2023 at 10:57 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

September 15, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO

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Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12237

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 15, 2023

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

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3019 15TH ST

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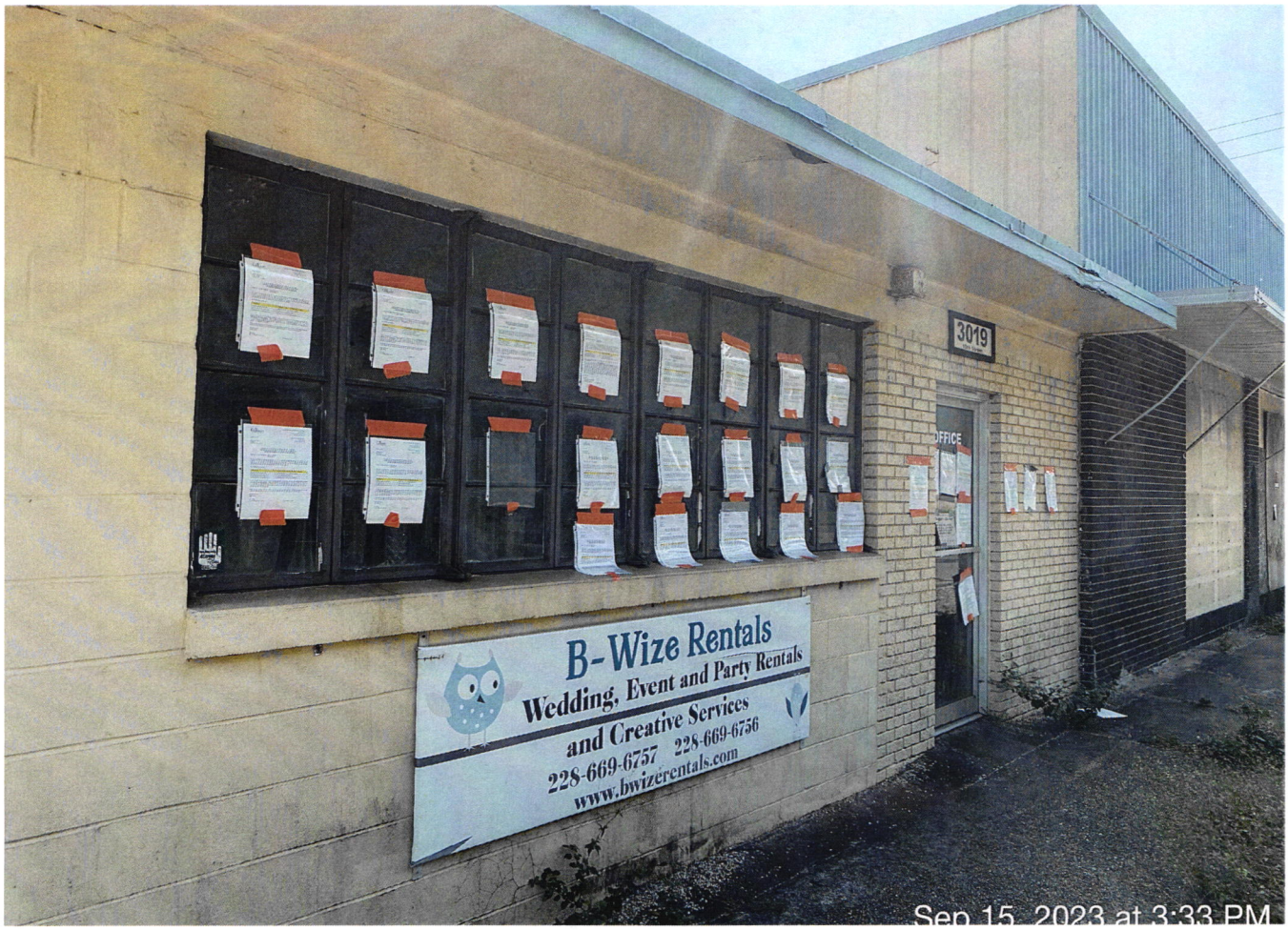
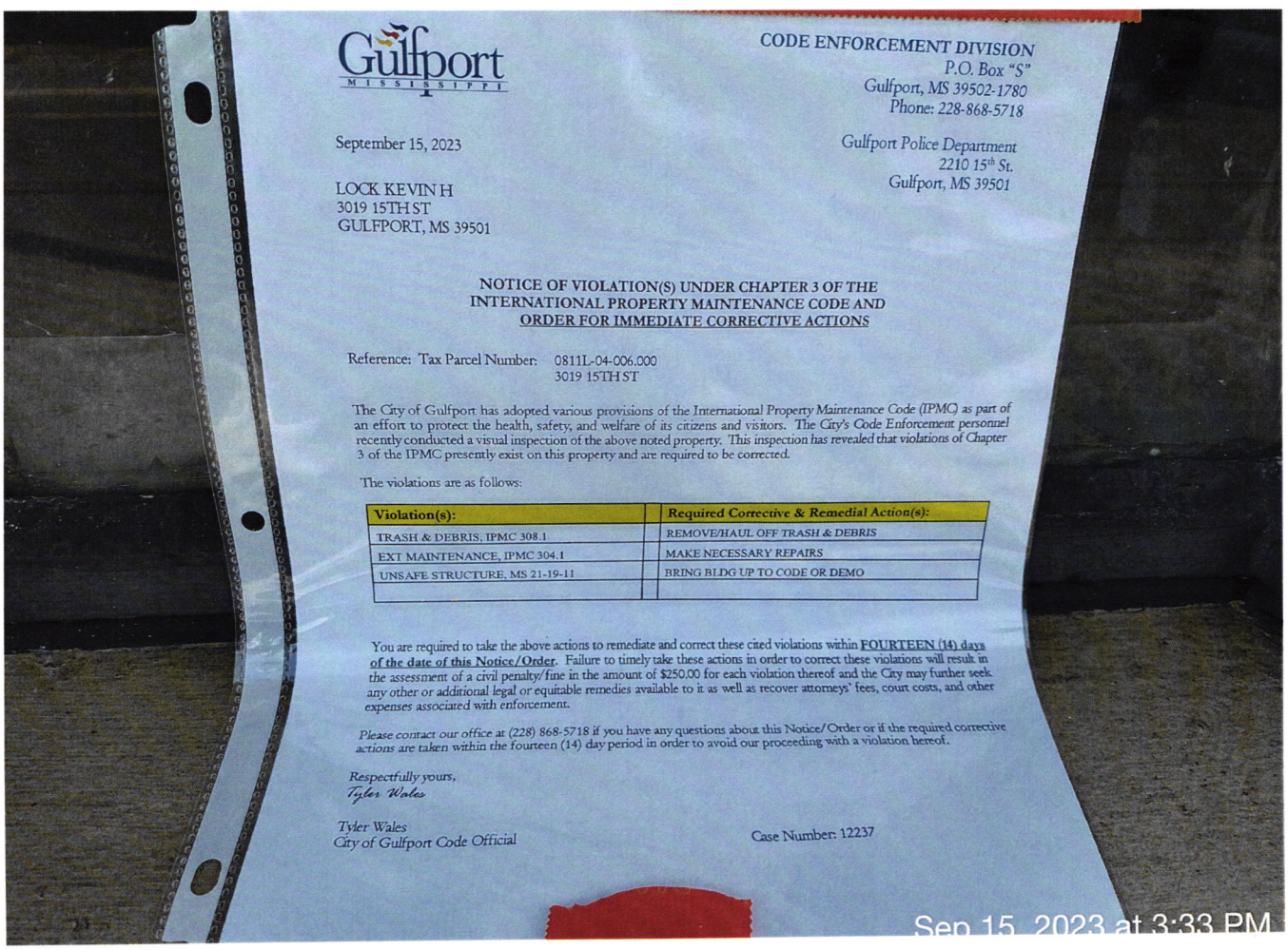
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12237





Gulfport
MISSISSIPPI

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

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

September 15, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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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: 12237

Sep 15, 2023 at 3:33 PM

General Lumber & Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
KEEP OUT
3017 15TH ST
Sep 15, 2023 at 10:43 AM

General Lumber & Millwork
PLYWOOD
LUMBER
DOORS
WINDOWS
COLUMNS
SHUTTERS
SIDING
FLOORING
CABINETS
MOLDING
3017 15TH ST
Sep 15, 2023 at 10:42 AM

Sep 15, 2023 at 10:42 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

September 18, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12256

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 18, 2023

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

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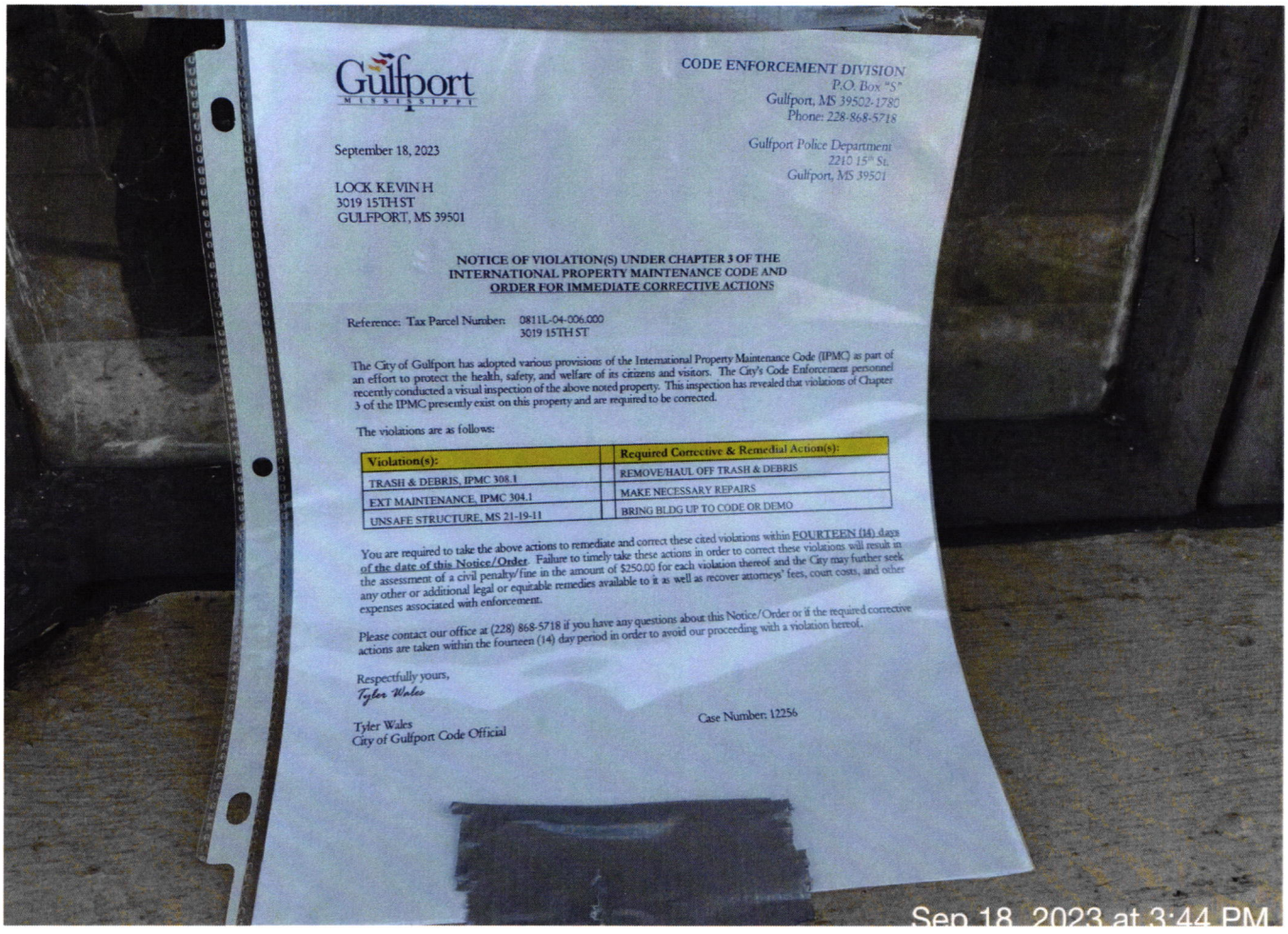
Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12256



Gulfport
MISSISSIPPI

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

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

September 18, 2023

LOCK KEVIN H
3019 15TH ST
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811L-04-006.000
3019 15TH ST

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

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

Respectfully yours,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12256

Sep 18, 2023 at 3:44 PM

Sep 18, 2023 at 3:44 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 31, 2023

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
3214 MARTIN LUTHER KING JR BLVD
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: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
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,
Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 12058

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

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
2212 E QUIVIRA CIR
KECHI, KS 67067

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

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

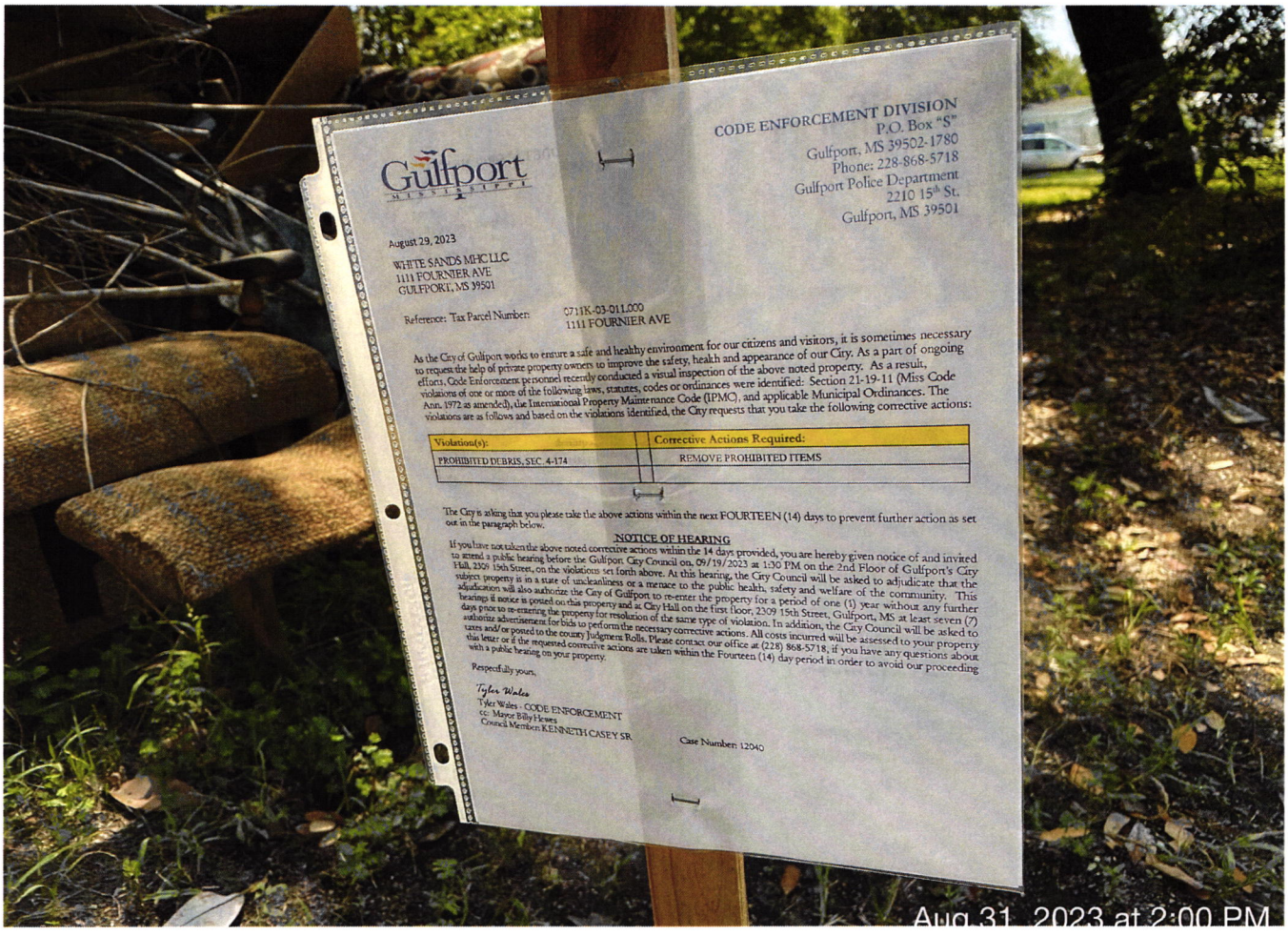
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00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

Tyler Wales
City of Gulfport Code Official

Case Number: 12058


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
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
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 that property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Members KENNETH CASEY SR.
Case Number: 12040
Aug 31, 2023 at 2:00 PM

Aug 31, 2023 at 1:48 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

September 14, 2023

BURKS JOHN F & ALICE M SMITH
730 27TH 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: 0911D-01-005.000
730 27TH ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
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.

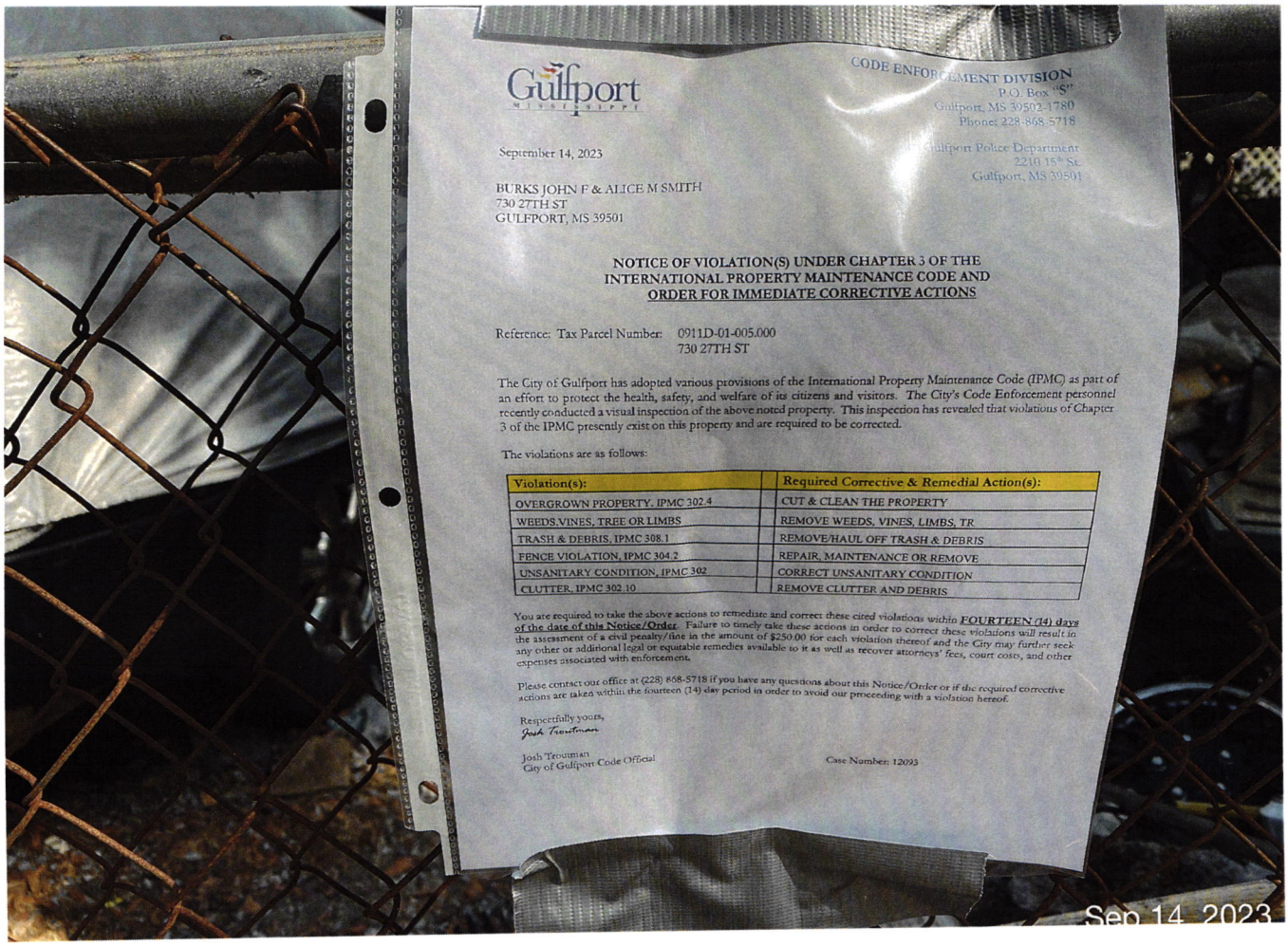
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12093

730
NO TRESPASSING
Sep 14, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 14, 2023
BURKS JOHN F & ALICE M SMITH
730 27TH 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: 0911D-01-005.000
730 27TH 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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OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS | REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
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Respectfully yours,
Josh Trousman
Josh Trousman
City of Gulfport Code Official
Case Number: 12093
Sep 14, 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 14, 2023

BURKS TERRY J -EST-
730 27TH 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: 0911D-01-004.000
722 27TH 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):
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WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
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 (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12094

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 14, 2023

BURKS TERRY J -EST-
722 27TH 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: 0911D-01-004.000
722 27TH ST

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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
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
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 (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

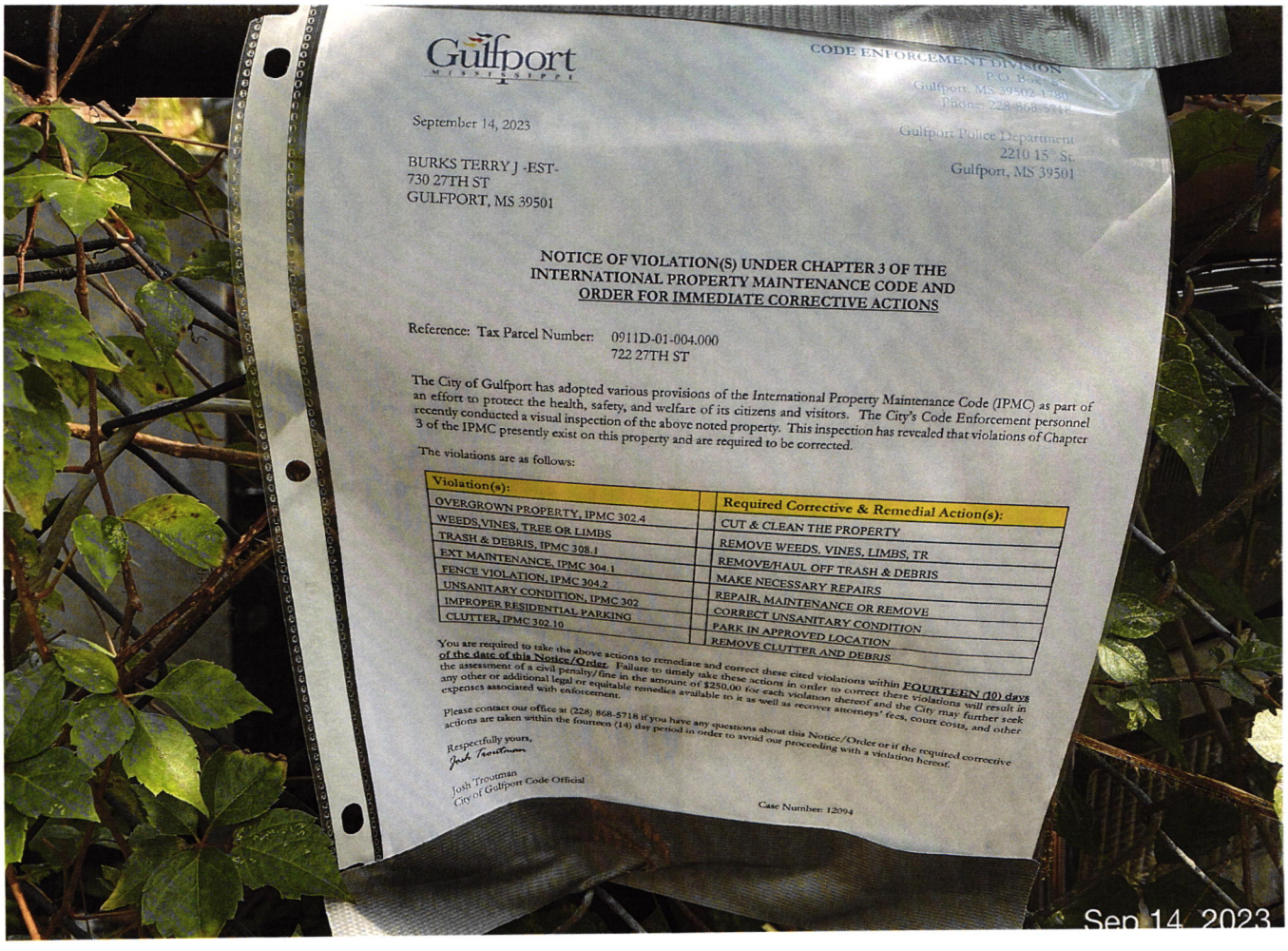
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12094

POSTED
NO TRESPASSING
KEEP OUT
Sep 14 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
September 14, 2023
BURKS TERRY J -EST-
730 27TH 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: 0911D-01-004.000
722 27TH ST
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The violations are as follows:
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Required Corrective & Remedial Action(s):
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CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
REMOVE WEEDS, VINES, LIMBS, TR
EXT MAINTENANCE, IPMC 304.1
REMOVE/HAUL OFF TRASH & DEBRIS
FENCE VIOLATION, IPMC 304.2
MAKE NECESSARY REPAIRS
UNSANITARY CONDITION, IPMC 302
REPAIR, MAINTENANCE OR REMOVE
IMPROPER RESIDENTIAL PARKING
CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10
PARK IN APPROVED LOCATION
REMOVE CLUTTER AND DEBRIS
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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,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 12094
Sep 14 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 5, 2023

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

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

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

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

The violations are as follows:

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

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12106

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 5, 2023

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

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

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

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

The violations are as follows:

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

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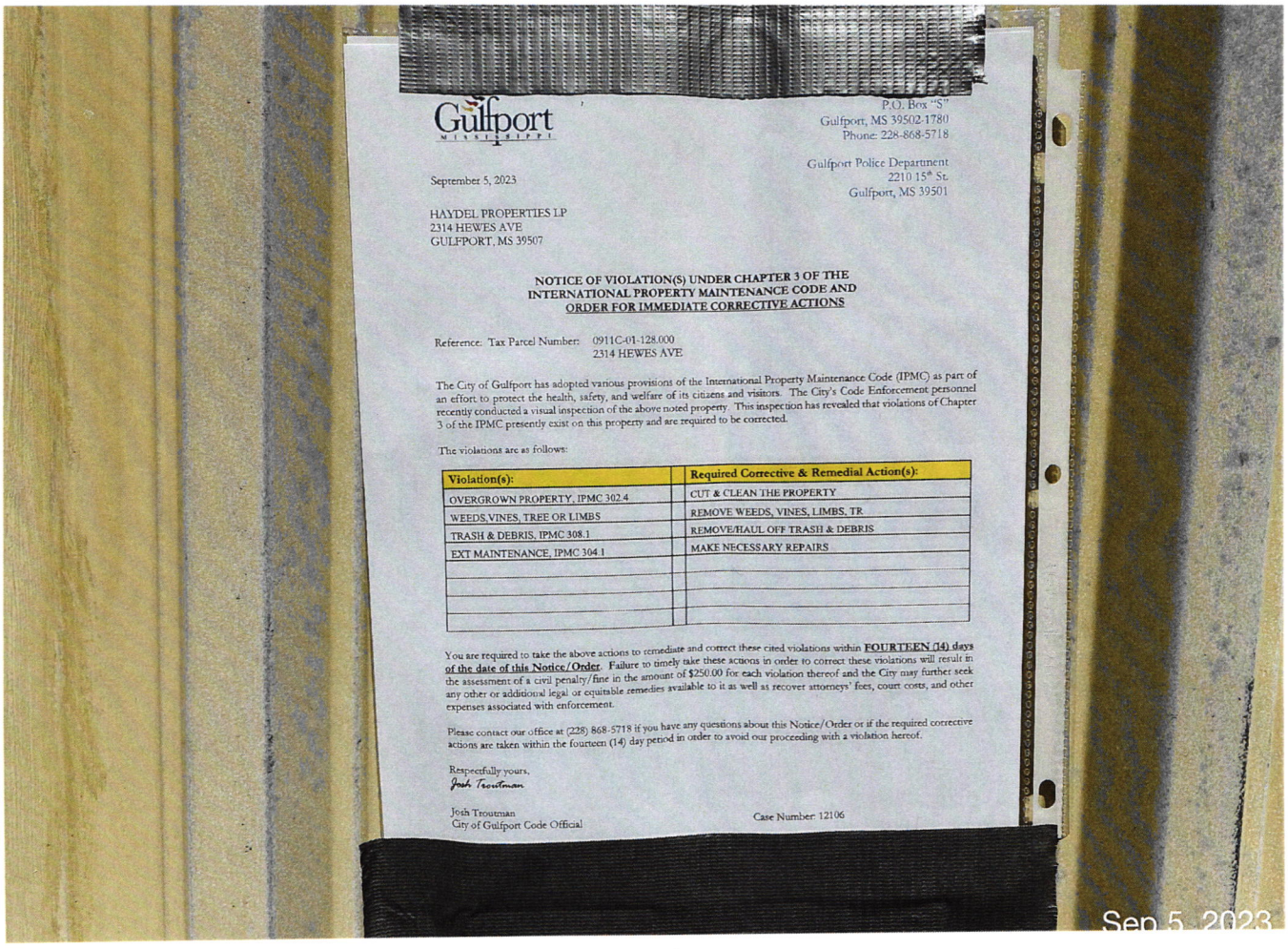
Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12106



Gulfport
MISSISSIPPI

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

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

September 5, 2023

HAYDEL PROPERTIES LP
2314 HEWES AVE
GULFPORT, MS 39507

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

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

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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

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Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12106

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 6, 2023

BARNES EVELYN J
200 CLEVE ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808N-01-018.000
200 CLEVE ST

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

The violations are as follows:

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

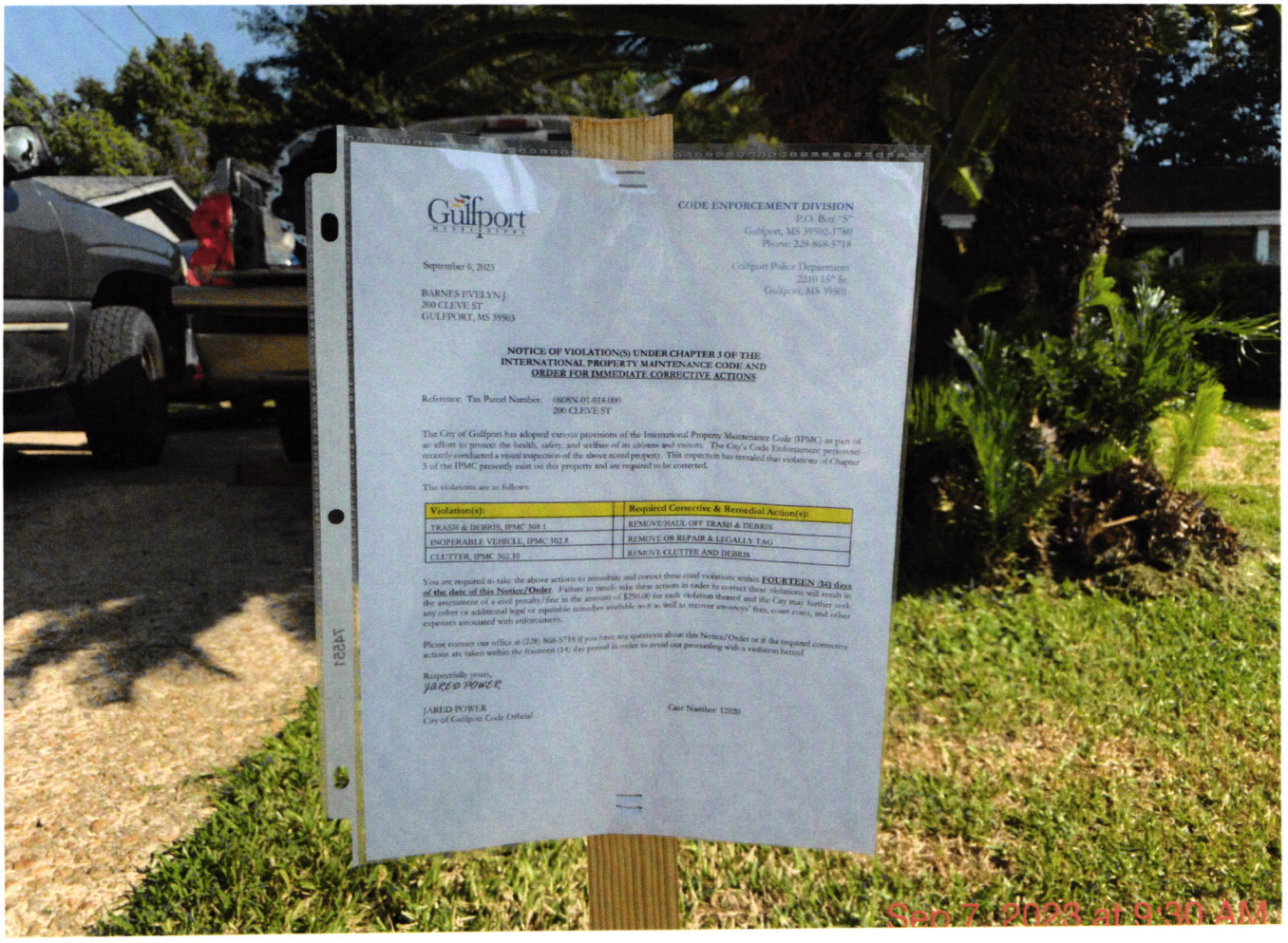
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12020

Sep 7, 2023 at 9:30 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
September 6, 2023
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
BARNES EVELYN J
200 CLEVE ST
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808N-01-018.000
200 CLEVE ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG
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,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12020
Sep 7, 2023 at 9:30 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

September 7, 2023

OBERLIES GERALD E JR
2218 24TH 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: 0908M-01-017.058
13355 WARREN 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):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12133

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 7, 2023

OBERLIES GERALD E JR
13355 WARREN DRIVE
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: 0908M-01-017.058
13355 WARREN 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):
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

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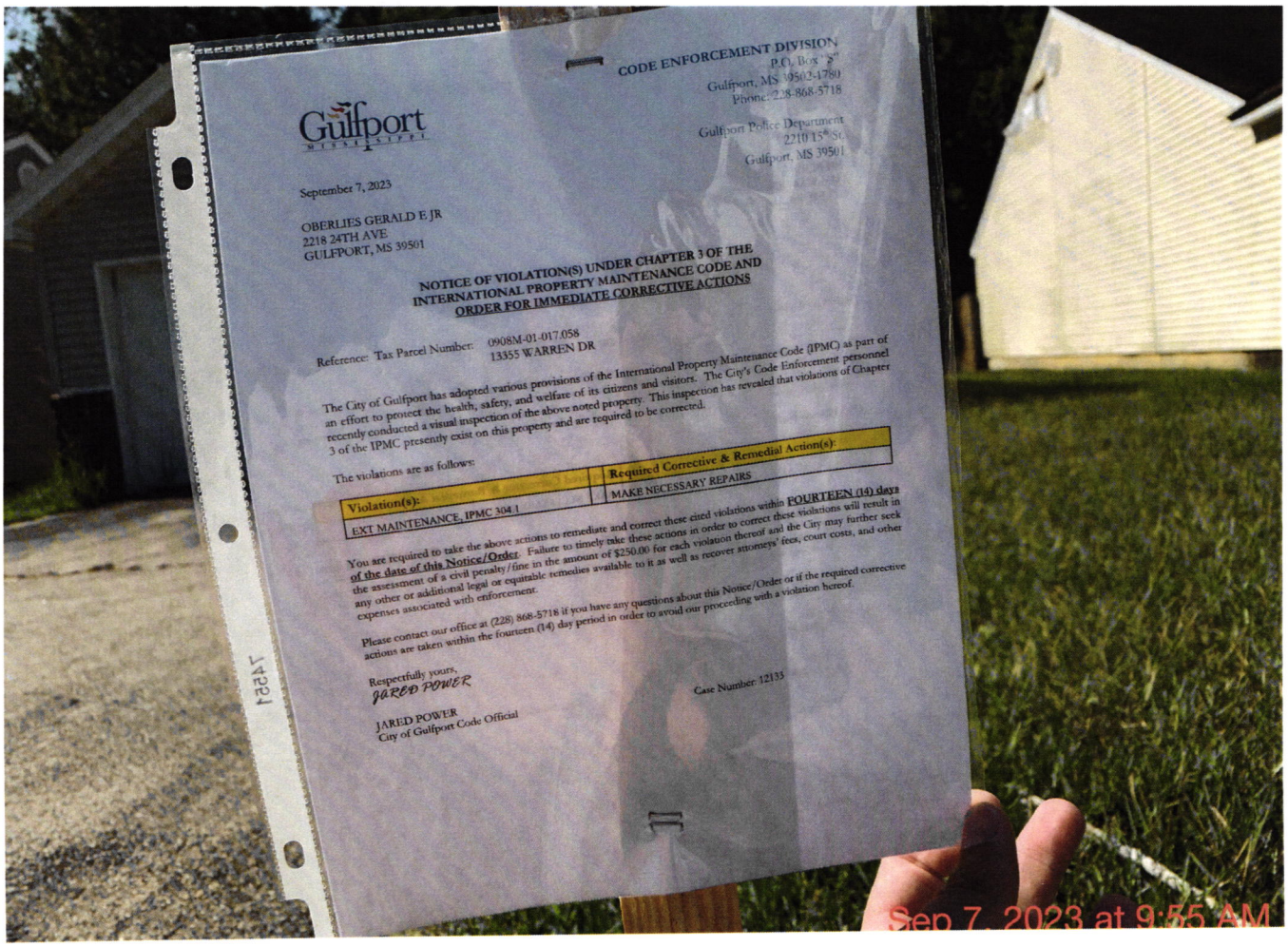
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12133

Sep 7, 2023 at 9:55 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "2"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
September 7, 2023
OBERLIES GERALD E JR
2218 24TH 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: 0908M-01-017.058
13355 WARREN 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): EXT MAINTENANCE, IPMC 304.1
Required Corrective & Remedial Action(s): 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.
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12133
12133
Sep 7, 2023 at 9:55 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

September 13, 2023

MARK IV REALTY CORPORATION
11387 GOULD RD APT #1
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: 1008K-03-008.000
11387 GOULD RD

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

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

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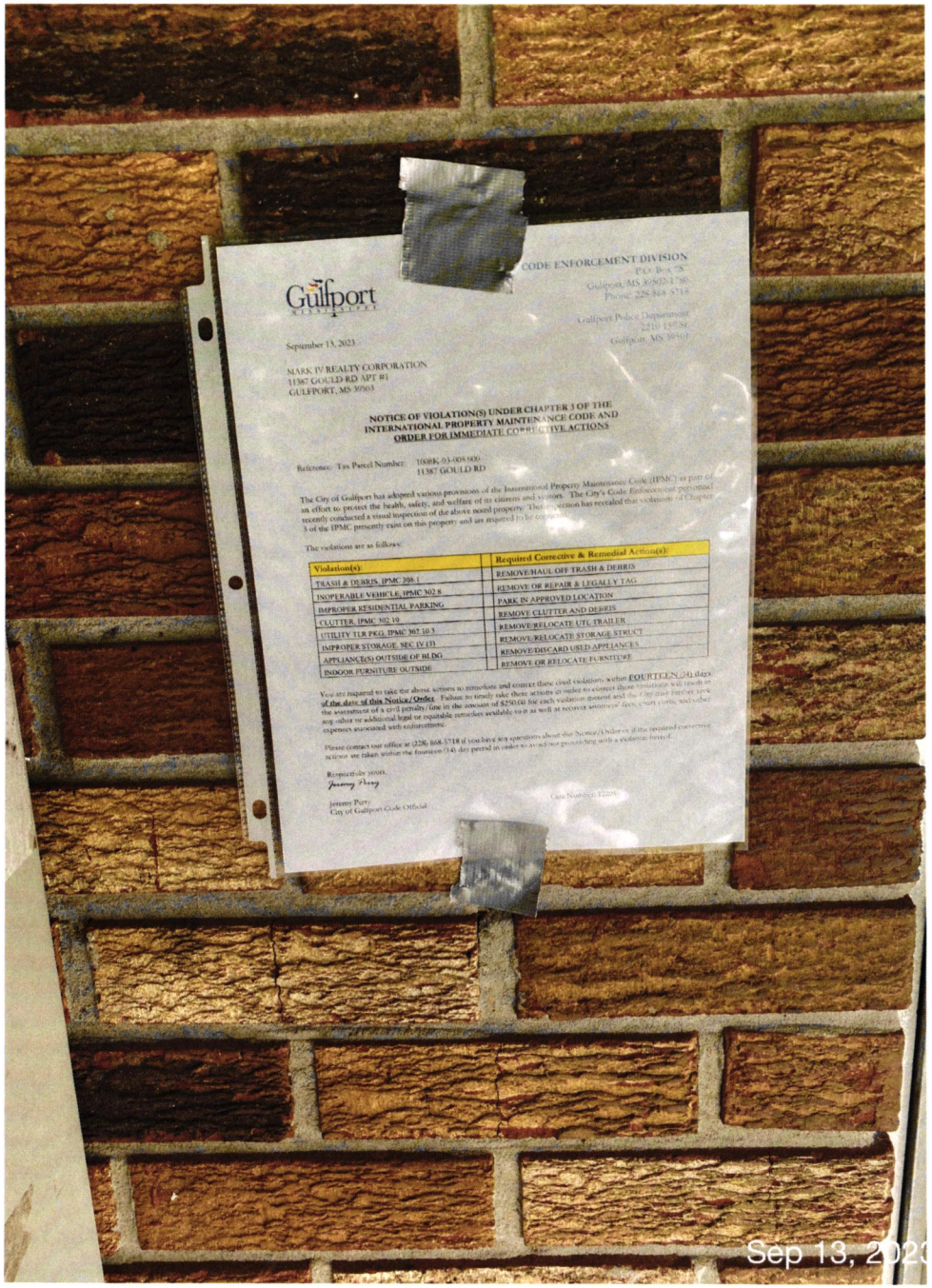
Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 12205



Sep 13, 2023

Sep 13, 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 14, 2023

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-009.000
11396 RAILROAD ST

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

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
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.

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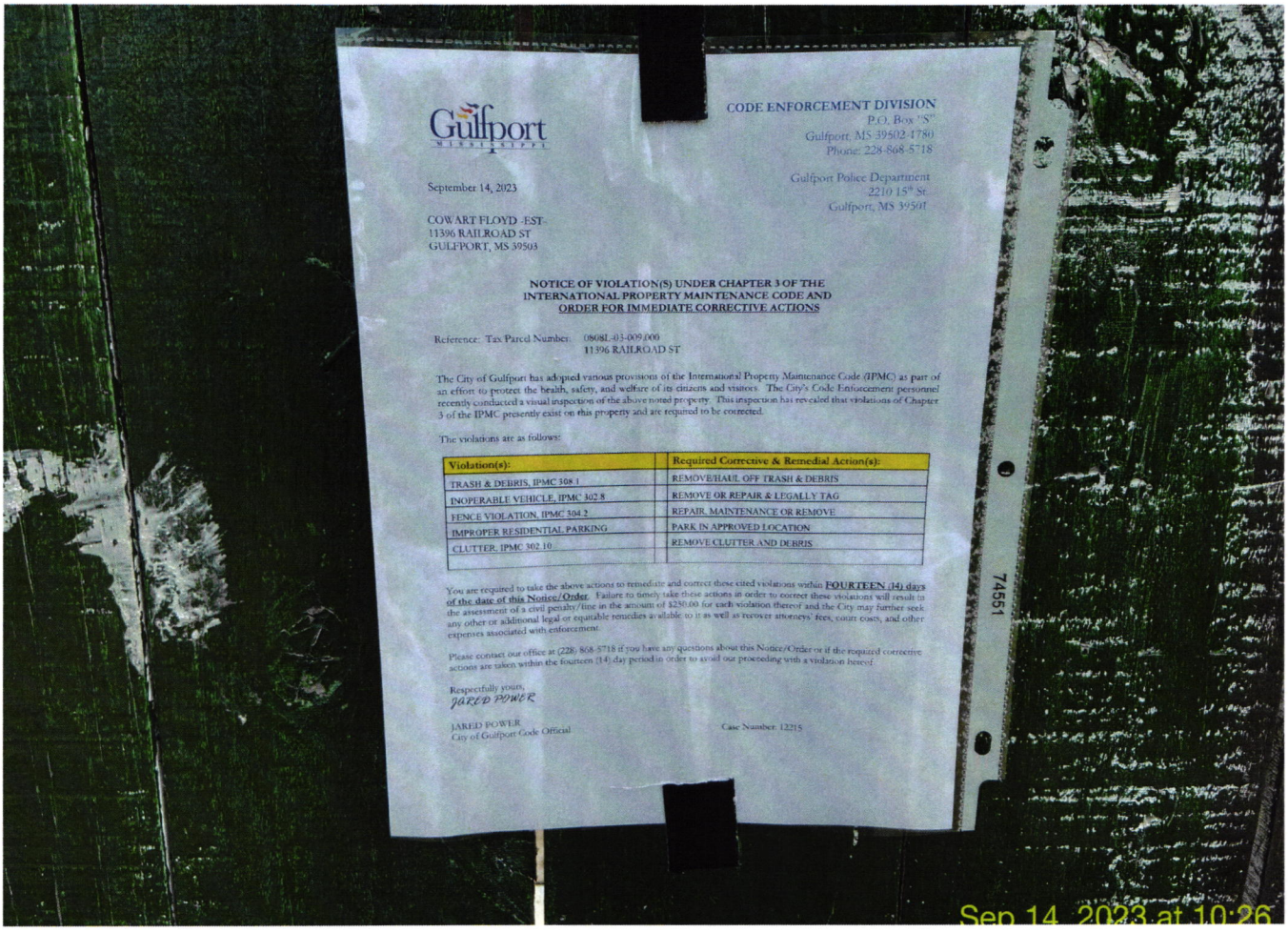
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12215



Gulfport
MISSISSIPPI

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

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

September 14, 2023

COWART FLOYD -EST-
11396 RAILROAD ST
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808L-03-009.000
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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12215

74551

Sep 14, 2023 at 10:26

Sep 14, 2023 at 10:26

MEMORANDUM – CITY OF GULFPORT

Date: **SEPTEMBER 21, 2023**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 2

Parcel 1: 0811A-04-025.000. W 57 Ft Lots 8 To 10 Blk 10 Broad Acres. Property Located At 1207 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Clutter And Debris, Remove/Discard Used Appliances. Bayou Rental Properties Inc Case: 11761

Parcel 2: 1010G-01-021.000. A Lot Fronting 180 Ft On Magnolia S T Sec 29-7-10. Property Located At 1768 Magnolia St. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove Clutter From Carport, Remove/Relocate Utl Trailer. Gentry Barbara Louise Case: 11982

Parcel 3: 0911A-01-014.000. Lot 14 & 15 Blk 10 Woodglen Subd Sec 5. Property Located At 114 Dogwood Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Boat, Remove/Relocate Utl Trailer. Nelson Stephen M Case: 12005

Parcel 4: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12087

Parcel 5: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12109

Parcel 6: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12122

Parcel 7: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12139

Parcel 8: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12159

Parcel 9: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12179

Parcel 10: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12187

Parcel 11: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12209

Parcel 12: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12223

Parcel 13: 0811L-04-049.000. Lots 1 To 4 Inc Blk F Hardy Add. Property Located At 3317 15th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances. No Pressure Properties Llc Case: 12234

Parcel 14: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12237

Parcel 15: 0811L-04-006.000. Lots 20 To 23 Blk 173 Original Gulfport. Property Located At 3019 15th St. For Violation Of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Lock Kevin H Case: 12256

WARD 3

Parcel 16: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. Property Located At 3214 Martin Luther King Jr Blvd. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Park In Approved Location, Remove Clutter And Debris. Equity Trust Co Custodian Fbo Case: 12058

Parcel 17: 0911D-01-005.000. Burks, Terry J & Mattie -Life Est- 0517-0376 Lots 25 - 26 Blk 20 Grasslawn. Property Located At 730 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove, Correct Unsanitary Condition, Remove Clutter And Debris. Burks John F & Alice M Smith Case: 12093

Parcel 18: 0911D-01-004.000. Lots 27 & 28 Blk 20 Grasslawn. Property Located At 722 27th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Repair,

Maintenance Or Remove, Correct Unsanitary Condition, Park In Approved Location, Remove Clutter And Debris. Burks Terry J -EST- Case: 12094

Parcel 19: 0911c-01-128.000. Gayfers Warehouse Lots 32 To 48 Inc Blk 12 Hewes Add. Property Located At 2314 Hewes Ave. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs. Haydel Properties LP Case: 12106

WARD 5

Parcel 20: 0808N-01-018.000. Lot 8 Blk 8 Bel-Aire Subd 2nd Add. Property Located At 200 Cleve St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Barnes Evelyn J Case: 12020

Parcel 21: 0908M-01-017.058. Lot 294 Forest North Subd Ph 6 Sec 11-7-11. Property Located At 13355 Warren Dr. For Violation Of Make Necessary Repairs. Oberlies Gerald E Jr Case: 12133

WARD 6

Parcel 22: 1008K-03-008.000. 6.2 Ac(C) Beg 920.7 Ft N & 34.2 Ft W Of Se Cor Of Sw 1/4 Of Ne 1/4 Of Sec 7 On W Mar Of Gould Rd W 764.8 Ft N 20 Dg E 428.5 Ft E 614.4 Ft To Gould Rd S Along Rd 400 Ft To Pob Part Of Sw 1/4 Of Ne 1/4 Of Sec 7-7-10. Property Located At 11387 Gould Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Storage Struct, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Mark IV Realty Corporation Case: 12205

WARD 7

Parcel 23: 0808L-03-009.000. S 50 Ft Of Lots 25 To 29 Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. Property Located At 11396 Railroad St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Park In Approved Location, Remove Clutter And Debris. Cowart Floyd -EST- Case: 12215

City of Gulfport
Request for Qualifications for Engineering

Services Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost-plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for Courthouse Road Boat Launch and Jetties Improvements Project. The project will utilize Fiscal Year 2023 Mississippi Tidelands Trust Fund Program funding to dredge the existing boat launch and extend the east and west jetties south of U. S. Highway 90. The consultant's scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately two (2) years. We anticipate executing the contract by November 2023.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport one (1) original and one (1) copy plus a digital version of their proposals which must consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;

2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements;

3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;

4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), and currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time;

5. A response containing the information upon which the consultant will be evaluated;

6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf

The City of Gulfport will evaluate the Qualifications based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which is listed above and the map can be obtain at www.gulfportmsbids.com .

2. Qualifications of the principals and professionals to be assigned;

3. The consultant's experience in working with projects involving public funding;

4. The extent of in-house capabilities of the firm; and

5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Qualifications and/or to discontinue contract execution with any party at any time prior to final contract execution.

All questions in reference to this RFQ shall be directed in writing to jversiga@gulfport-ms.gov. The last day to submit questions will be October 18, 2023 at 10:00 am.

To be considered, all replies must be received in person at the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, or online at www.gulfportmsbids.com on or before 10:00 a.m. October 25, 2023. The Proposal must be submitted and marked on the outside as "Courthouse Road Boat Launch and Jetties Improvements Project".

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on October 6, 2023 and October 13, 2023.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pepls.state.ms.us.

Send Invoice & Proof of Publication to:
Jessica Versiga,
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

CITY OF GULFPORT
REPAIRS TO KEN COMBS DREDGING DUE TO HURRICANE ZETA
PROJECT NO. 178392

The City of Gulfport is seeking sealed bids for dredging of the Ken Combs Boat Launch due to Hurricane Zeta. Sealed bids will be received in the Office of Procurement located at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until **10:00 a.m., local time on November 6, 2023** either by mail or hand delivery, after which time they will be opened and read aloud.

Scope of Work: dredging area near Ken Combs Boat Launch and Pier south of Courthouse Road and placing material on the beach.

Plans and specifications may be obtained via email at jversiga@gulfport-ms.gov or online at www.gulfportmsbids.com .

"The City of Gulfport now offers Electronic Bidding. Official bid documents can be downloaded from City of Gulfport's Plan Room at www.gulfportmsbids.com. Electronic bids and/or reverse auction bids can be submitted at www.gulfportmsbids.com. For any questions relating to the electronic bidding process, please call Plan House Bidding Group at 662-407-0193."

A Pre-Bid Meeting will be held at **10:00 a.m., on October 19, 2023**, at the following location:

Gulfport Engineering Department
4050 Hewes Ave
Gulfport, MS 39507

Questions – All questions regarding this bid must be submitted in writing to Sarah McLellan, P.E. via email at sarah@ccellc.us or by mail to 2300 14th Street, Gulfport, MS 39501 and must be received by the end of business **5:00 p.m. CST, Friday, October 27, 2023.** Questions submitted after this date will not be considered. Bidders shall provide an email address or fax number to direct the consolidated "question and answer" document. Answers will be provided in writing and transmitted via email or fax to all prospective bidders who are known to have requested and received a copy of the bid package. Only answers transmitted in this manner will be considered official and valid. No negotiations, decisions, or actions shall be initiated by any bidder as a result of any verbal discussion.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

For bids exceeding $50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within one-hundred and twenty (120) days after the actual date of the opening

thereof.

The project is partially funded by FEMA and the State of Mississippi. All federal and state bidding requirements including the procurement process shall be followed including opportunity for participation by minority and women-owned business enterprises in the procurement of goods and services.

Direct contact with any City employee, GRC Commissioners, including Administration and City Council, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publication Dates: 10-6-23 & 10-13-23

Send Invoice & Proof of Publication to: **Purchasing Department**
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780

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 19, 2023

RE: Toughbooks – Building Maintenance

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined CDW LLC to be the lowest and best bid for a total amount of $6,543.84.

Purchase Order #233331 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

BUILDING MAINTENANCE - TOUGHBOOKS

PO # 233331

	QTY	CDW LLC		PROLOGIC ITS		ITSAVVY		HOWARD	
TOUGHBOOK 55	3	$ 2,181.28	$ 6,543.84	$ 2,218.50	$ 6,655.50	$ 2,341.71	$ 7,025.13	$ 2,410.00	$ 7,230.00
			$ -		$ -		$ -		
			$ -		$ -		$ -		
Total			$ 6,543.84		$ 6,655.50		$ 7,025.13		$ 7,230.00