



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 19, 2023

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 P.M. Invocation, Pledge of Allegiance, Call to Order
Agenda Order Confirmation or adjustment of the agenda order
Presentation Agenda

- **Mayor's Report**

- **Discussion(s)**

Human Resources – regarding ongoing items, new hires, recent terminations/resignations, turnover, budget, training, current projects, recruiting, onboarding, 3rd party contracts and performance of 3rd party vendors, org charts, any expenditures from any budget category, employment issues by department, or any other matter related to human resources.

Leisure Services – regarding ongoing items, staffing, budget, current projects, slated projects, 3rd party contracts, 3rd party vendors and their performance, org charts, events, parks, sports leagues, any expenditures from any budget category, or any other matter related to Leisure Services.

Water Department - regarding ongoing items, staffing, budget, current projects, slated projects, 3rd party contracts, 3rd party vendors and their performance, org charts, billing, staffing, employee performance, any expenditure made from any department budget or any other matter related to the Water Department or Billing.

Finance - regarding ongoing items, staffing, budget, current projects, slated projects, 3rd party contracts, 3rd party vendors and their performance, employee performance, org charts, the balances of each and every budget line item from any department, each and every expenditure from the last quarter from any department, each and every item on the docket of claims, debt service, payroll, grants, and any other issue related to or managed by the finance department.

Urban Development - regarding ongoing items, staffing, budget, current projects, slated projects, 3rd party contracts, 3rd party vendors and their performance, org charts, turnaround times for each category of permits over the last quarter, any pending applications for permits, variances, zoning, employee performance, any expenditure from any department budget, or any other matter related to Urban Development department.

Police/Fire – regarding ongoing items, staffing, budget, code enforcement, current projects, slated projects, 3rd party contracts, 3rd party vendors and their performance, org charts, grants, events, parks, employee performance, any expenditures from any budget category, and data regarding number of calls, response times, or any other matter related to Police or Fire departments.

*** Directors/Managers should be present and prepared with a laptop or other means to access any files or information necessary to address questions from the Council.**

Policy Issues

Appointment

- 1 Ratification - of Mayor's appointment to the Chief Administrative Officer position.

Code Enforcement

- 2 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

- 3 Ordinance - approving amendment to General Order of the Gulfport Police Department pursuant to and as required by Ordinance 6-470.
- 4 Ordinance - amending Section 11-46 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.

Resolutions

- 5 Resolution - acknowledging real property to be surplus, approving Lease Agreement with Sports Facilities Management, LLC, for the Rental of surplus municipal property at the Gulfport Sportsplex and Goldin Sportsplex, and for related purposes.
- 6 Resolution - awarding and approving Contract with Sports Facilities, LLC, for the operation and maintenance of the Gulfport Sportsplex and Goldin Sportsplex facilities, and for related purposes.
- 7 Resolution - ratifying prior approval of Agreement with United States Army Corps of Engineers for property acquisitions associated with the Forest Heights Levee Improvements Project and approving allocation of \$400,000 in funding to partially fund the same, and for related purposes.
- 8 Resolution - approving Professional Services Agreement with Machado-Patano, PLLC, for consulting Engineering Services with respect to Fire Station 7, and for related purposes.
- 9 Resolution - approving Volume Licensing Agreements with Microsoft, and for related purposes.
- 10 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to apply to the Mississippi Department of Health for Grant Funding from the Emergency Medical Services Operating Fund, and for related purposes.

- 11 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2024 Unity Festival, and for related purposes.
- 12 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport at Center Stage, Inc., and for related purposes.
- 13 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 LIFT Mississippi Gulf Coast Charitable Organization's Pink Pop Up Shop and Community Expo, and for related purposes.
- 14 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Extra Table, and for related purposes.
- 15 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 LIFT MS Gulf Coast Charitable Organization, and for related purposes.
- 16 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through the work of Mississippi Coast Crime Stoppers, and for related purposes.
- 17 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 MSU Extension Service's Mississippi Homemaker Volunteers Coastal Area Meeting, and for related purposes.
- 18 Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Gulf Coast Camellia Society, and for related purposes.
- 19 Resolution - approving the temporary closure of municipal right of way for 2024 Unity Festival, and for related purposes.
- 20 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.
- 21 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

Budget Amendments / Docket of Claims

- 22 Budget Amendment #22 - increasing line item 277 - vehicles from drug-related arrest. *(no publication needed)*
- 23 Budget Amendment #23 - funding Preliminary Engineering Costs for the CDBG Quarters Revitalization Project 23038. *(no publication needed)*
- 24 Budget Amendment #24 - transferring from Capital Outlay to Supplies in the Harbor Lights fund. *(no publication needed)*
- 25 Budget Amendment #25 - rolling remaining Forest Heights Drainage Project grant funds from FY 2023 to FY 2024 budget year. *(no publication needed)*
- 26 Budget Amendment #26 - requesting HUD HOME administrative fee drawdown for project year 2021. *(no publication needed)*
- 27 Budget Amendment #27 - requesting HUD HOME administrative fee drawdown for project year 2022 . *(no publication needed)*
- 28 Budget Amendment #28 - transferring HUD HOME administrative fee reimbursement from Community Development fund to General Fund. *(no publication needed)*
- 29 Budget Amendment #29 - appropriating funds to replace Finance Department vehicle. *(no publication needed)*
- 30 Budget Amendment #30 - appropriating contractual services funding within the Community Development fund. *(no publication needed)*
- 31 Budget Amendment #31 - funding 115-626100 (advertising). *(no publication needed)*
- 32 Budget Amendment #32 - increasing line item 213 Photo & Fingerprint from PropertyRoom.com. *(no publication needed)*
- 33 Docket of Claims - to be approved through December 20, 2023.

Routine Agenda

- 34 Code Enforcement Notice(s) - to be made a part of the minutes.
- 35 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 36 Legal Notice - advertisement for City Depository RFP.

- 37** Legal Notice - Public Hearing for 5 year Consolidated Plan for CDBG and Home Action Plan.
- 38** Letter - regarding bid awarded by Purchasing to Momar Inc. for restocking the supply of grape degreaser - Public Works Department - to be made a part of the minutes.
- 39** Letter - regarding bid awarded by Purchasing to A D & R for demolition - Code Enforcement Department - to be made a part of the minutes.
- 40** Public Records Request - for the month of November 2023 - to be made a part of the minutes.

Public Agenda

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

Council Comments

Memorial Adjournment

- **Mr. Billy Durwood Saxton**

Executive Session

Setting of Next Meeting and Adjournment



OFFICE OF MAYOR

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

December 11, 2023

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members,

I respectfully submit to you for ratification the appointment of Mr. Wayne Miller to serve as the City of Gulfport Chief Administrative Officer effective January 1, 2024.

Mr. Miller has devoted 14 years of exemplary service to the citizens of Gulfport, with the last decade as the Director of Engineering and Public Works. His management style is grounded in relationship building and responsiveness to city services priorities, resulting in an unprecedented national accreditation distinction for his department. Given Wayne's diligence, work ethic, and communications skills, it is apparent we have an in-house leader who is more than capable of assuming this pivotal role.

A graduate of the University of South Alabama, he is a registered professional engineer in both Mississippi and Alabama. His resume outlines the many contributions and accomplishments he had made to our city years during his employment. Mr. Miller's complete resume is attached for your review.

I have had the pleasure of working alongside Wayne for the past ten years and I am confident in his ability to lead our team. His leadership capabilities are evident in the manner in which he has served our city and the trusted relationships he has developed both internally and externally. Your confirmation of his appointment will be greatly appreciated.

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes", followed by a long horizontal flourish.

Billy Hewes
Mayor

Wayne E. Miller, P.E.

19581 Champion Circle
Gulfport, MS 39503
Cellular: (228) 518-0232
wmiller@gulfport-ms.gov

EDUCATION

University of South Alabama, Mobile, Alabama
Bachelor of Science, Civil Engineering, December 2004

Mississippi Gulf Coast Community College
Jefferson Davis Campus

WORK EXPERIENCE

Director of Public Works and Engineering
City of Gulfport, Gulfport, Mississippi

March 2021 - Present

- Responsible for Administration, City's Privatization Contract (Water/Sewer and Streets/Drainage), Traffic Control and Equipment Maintenance for Public Works
- Responsible for leading department to receive American Public Works Association Accreditation (Only municipality in State of MS to have this designation)
- Oversees Solid Waste Contract
- Oversees operating budget for the department
- Assists in completing long and short range planning of Public Works infrastructure for future development and growth
- Determines Public Works Capital Projects and makes recommendations to the Mayor, City Council and other officials regarding funding
- Review Planning/Zoning Board Cases for compliance with City Standards
- Manage in-house and capital projects
- Assist in management of all phases of engineering design and construction inspection
- Work with multiple state agencies on all aspects of projects

Director of Public Works
City of Gulfport, Gulfport, Mississippi

July 2013 – February 2021

- Was responsible for Administration, City's Privatization Contract (Water/Sewer and Streets/Drainage), Traffic Control and Equipment Maintenance for Public Works
- Was responsible for leading department to receive American Public Works Association Accreditation (Only municipality in State of MS to have this designation)
- Oversaw Solid Waste Contract
- Oversaw operating budget for the department
- Assisted in completing long and short range planning of Public Works infrastructure for future development and growth
- Determined Public Works Capital Projects and made recommendations to the Mayor, City Council and other officials regarding funding
- Reviewed Planning/Zoning Board Cases for compliance with City Standards

Assistant City Engineer

January 2010 – June 2013

City of Gulfport, Gulfport, Mississippi

- Managed in-house and capital projects
- Assisted in management of all phases of engineering design and construction inspection
- Managed the City's Privatization Contract for Public Works
- Reviewed site plans for commercial developments
- Designed drainage, water and sewer systems
- Review Planning/Zoning Board Cases for compliance with City Standards

Staff Engineer

March 2009 – January 2010

City of Gulfport, Gulfport, Mississippi

- Reviewed site plans for commercial developments
- Assisted in management of all phases of engineering design and construction inspection
- Designed drainage, water and sewer systems

Project Engineer

October 2006 – March 2009

O'Neal Investments, LLC McHenry, Mississippi

- Surveyed sites for future development
- Developed site plans for residential and commercial developments
- Designed roads, water and sewer systems

**COMPUTER
SKILLS**

AutoCad, Softdesk, Land Desktop, KY Pipe, WaterCad, and Microsoft Office

TRAINING

Corps of Engineers Wetland Delineation Training Program
MDEQ "Basic Erosion and Sediment Control Training for Inspectors"
National Incident Management System (NIMS) Completed Courses (ICS-100, ICS-200, ICS-300, ICS-400, ICS-700, ICS-701, ICS-702, ICS-703, ICS-704, and ICS-800)
Mississippi Department of Transportation "The Local Public Agency Process Training & Certification" June 19, 2023 – June 19, 2025
American Public Works Association Accreditation Evaluator Training 2016

REGISTRATIONS

Registered Professional Engineer – Mississippi No. 21382
Alabama No. 33617

**AWARDS &
HONORS**

Leadership Gulf Coast – Member 2015 – 2016
Mississippi State Personnel Board - 2019 Excellence in Local and District Government Award

**MEMBERSHIPS &
COMMITTEES**

American Society of Civil Engineers (1999 - Present)
President MS Gulf Coast Branch 2018
American Public Work Association (2011 - Present)
State Delegate (2017 - Present)
Steering Committee (Current Chair) (2022 – Present)
Accreditation Council (2023 – Present)
Mississippi Engineering Society (November 2013 – Present)

TABLE OF CONTENTS

WARD 3

PARCEL	LOCATION	OWNER
0810P-02-005.000	1140 PASS RD	Z COAST PROPERTIES LLC

WARD 5

PARCEL	LOCATION	OWNER
1010H-01-012.001	1 GRAND LIDO LN	PLOTNIKOV YAKOV B
1010H-01-012.000	PASS RD	CAL INVESTMENTS LLC
1010H-01-012.002	2 GRAND LIDO LN	PLOTNIKOV YAKOV B
1010H-01-012.003	3 GRAND LIDO LN	PLOTNIKOV YAKOV B
1010H-01-012.004	4 GRAND LIDO LN	BALYASNY YURY

WARD 6

PARCEL	LOCATION	OWNER
0908L-02-006.000	7 WINGATE DR	PHIPPS CHRISTINA
0907M-01-001.000	13191 HOLLIMAN RD	RENFRO EDNA MAE NEWELL -EST-
0810E-06-007.000	4615 ILLINOIS AVE	STATE OF MS – SECRETARY OF STATE

WARD 7

PARCEL	LOCATION	OWNER
0808E-04-010.002	12045 HWY 49	ARC KLGFPMSOO1 LLC

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 4, 2023

Z COAST PROPERTIES LLC

1140 PASS RD

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810P-02-005.000
1140 PASS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
SIGN VIOLATION, ART. IV SEC. 9	REMOVE SIGN OR OBTAIN PERMIT

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, 12/19/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 12936

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 4, 2023

Z COAST PROPERTIES LLC
720 BELLANDE AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0810P-02-005.000
1140 PASS RD

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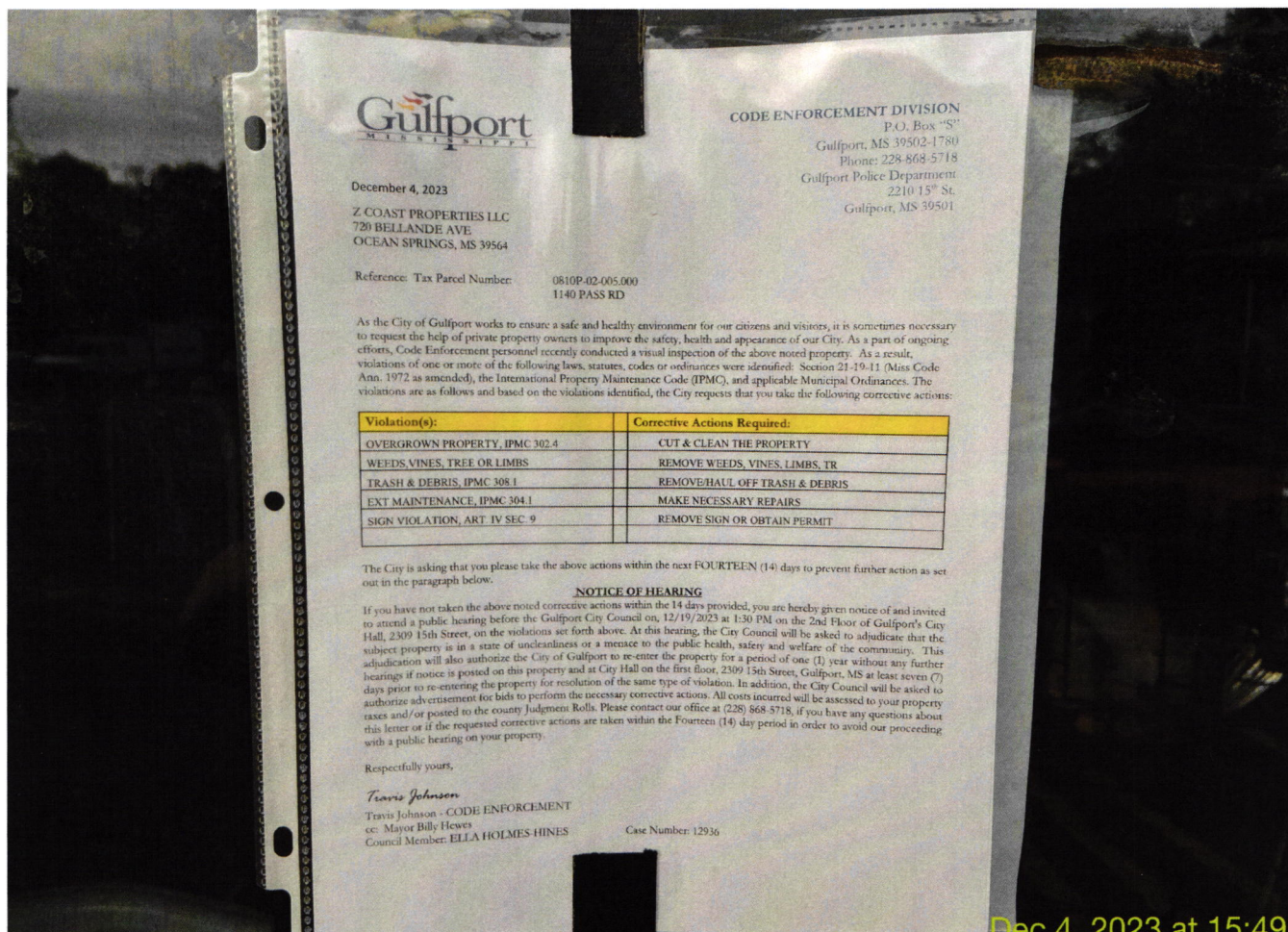
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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 12936







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

PLOTNIKOV YAKOV B

1 GRAND LIDO

GULFPORT, MS 39507

Reference: Tax Parcel Number:

1010H-01-012.001

1 GRAND LIDO LN

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: GULFPORT

Case Number: 13001

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

PLOTNIKOV YAKOV B

2223 EAST 28TH ST

BROOKLYN, NY 11229

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

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Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: GULFPORT

Case Number: 13001



December 5, 2023

PLOTNIKOV YAKOV B
1 GRAND LIDO
GULFPORT, MS 39507

Reference: Tax Parcel Number:

1010H-01-012.001
1 GRAND LIDO LN

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

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Respectfully yours,

Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: GULFPORT Case Number: 13001



Dec 5, 2023 at 10:10 AM

Dec 5, 2023 at 10:10 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

December 5, 2023

CAL INVESTMENTS LLC

0 PASS RD

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-012.000
PASS RD

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

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OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13003

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

CAL INVESTMENTS LLC

P O BOX 1300

GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010H-01-012.000
PASS RD

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13003



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

PLOTNIKOV YAKOV B
2 GRAND LIDO LN
GULFPORT, MS 39507

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13005

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

PLOTNIKOV YAKOV B

2223 EAST 28TH ST

BROOKLYN, NY 11229

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

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

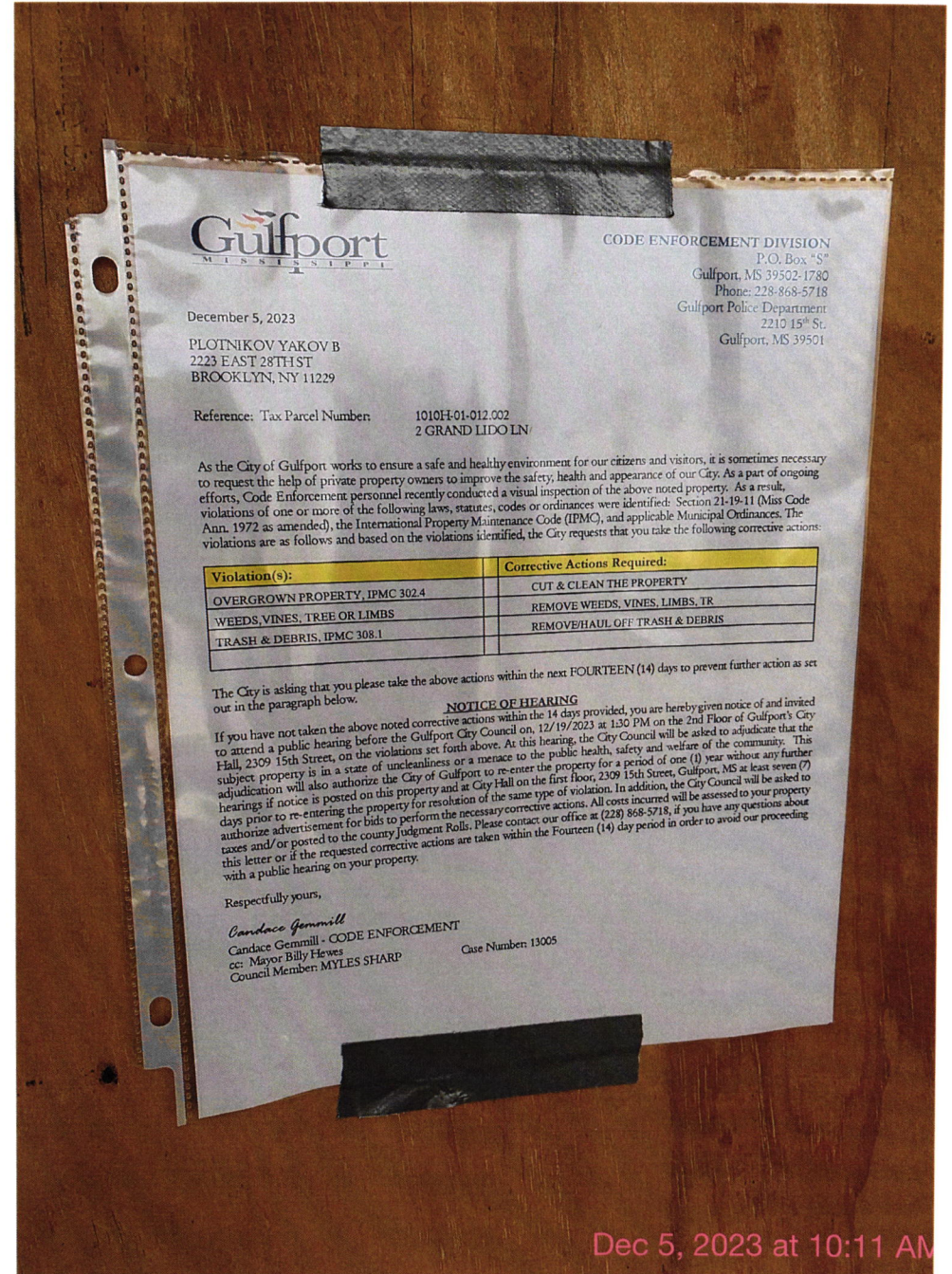
cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13005



Dec 5, 2023 at 10:11 AM



Dec 5, 2023 at 10:11 AM



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

PLOTNIKOV YAKOV B
3 GRAND LIDO LN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-012.003
3 GRAND LIDO LN

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

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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13008

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

PLOTNIKOV YAKOV B

2223 EAST 28TH ST

BROOKLYN, NY 11229

Reference: Tax Parcel Number: 1010H-01-012.003
3 GRAND LIDO LN

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Respectfully yours,

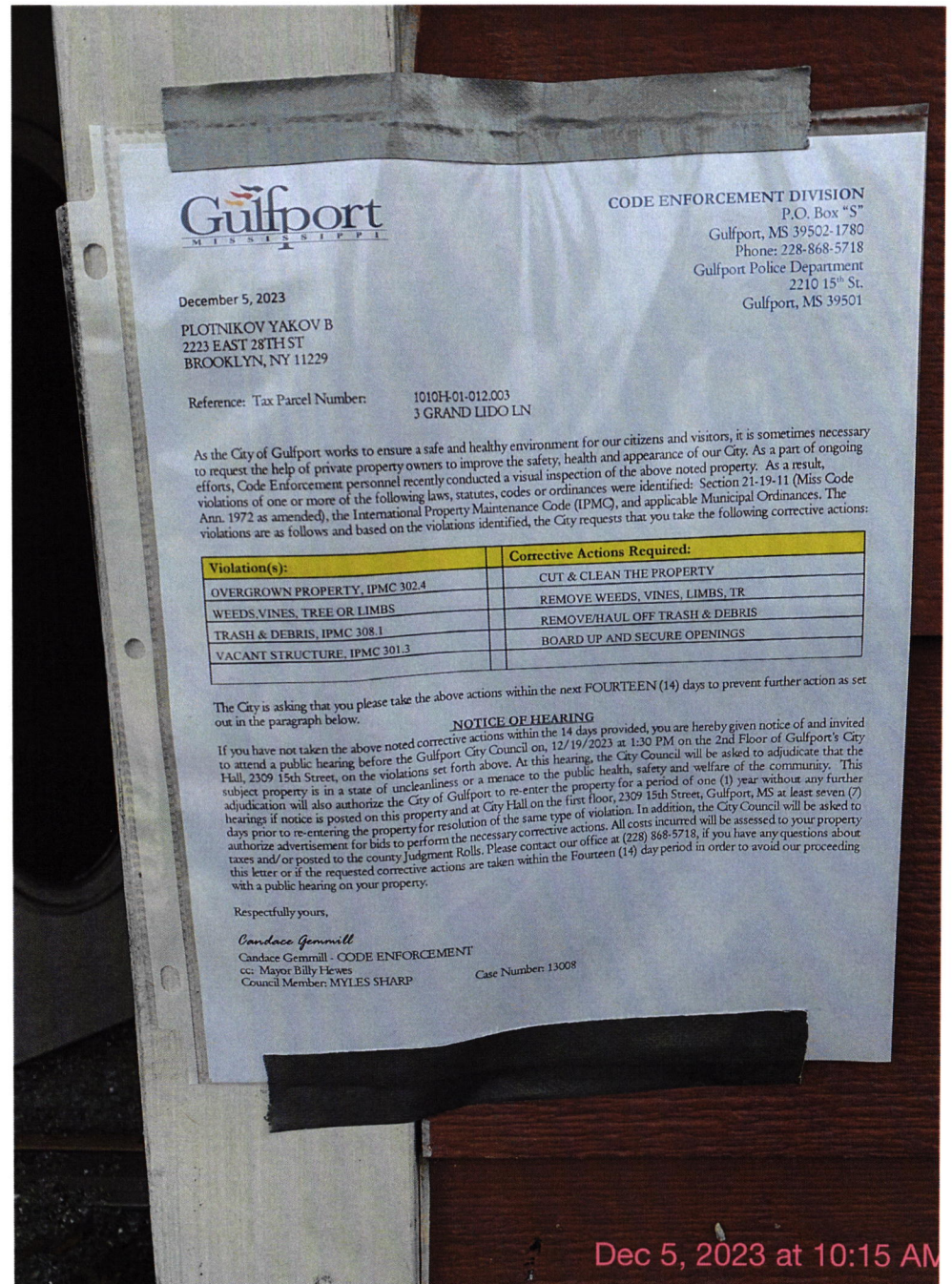
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13008





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

BALYASNY YURY
4 GRAND LIDO LN
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010H-01-012.004
4 GRAND LIDO LN

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13009

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 5, 2023

BALYASNY YURY
904 SHORE BLVD
BROOKLYN, NY 11229

Reference: Tax Parcel Number: 1010H-01-012.004
4 GRAND LIDO LN

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Respectfully yours,

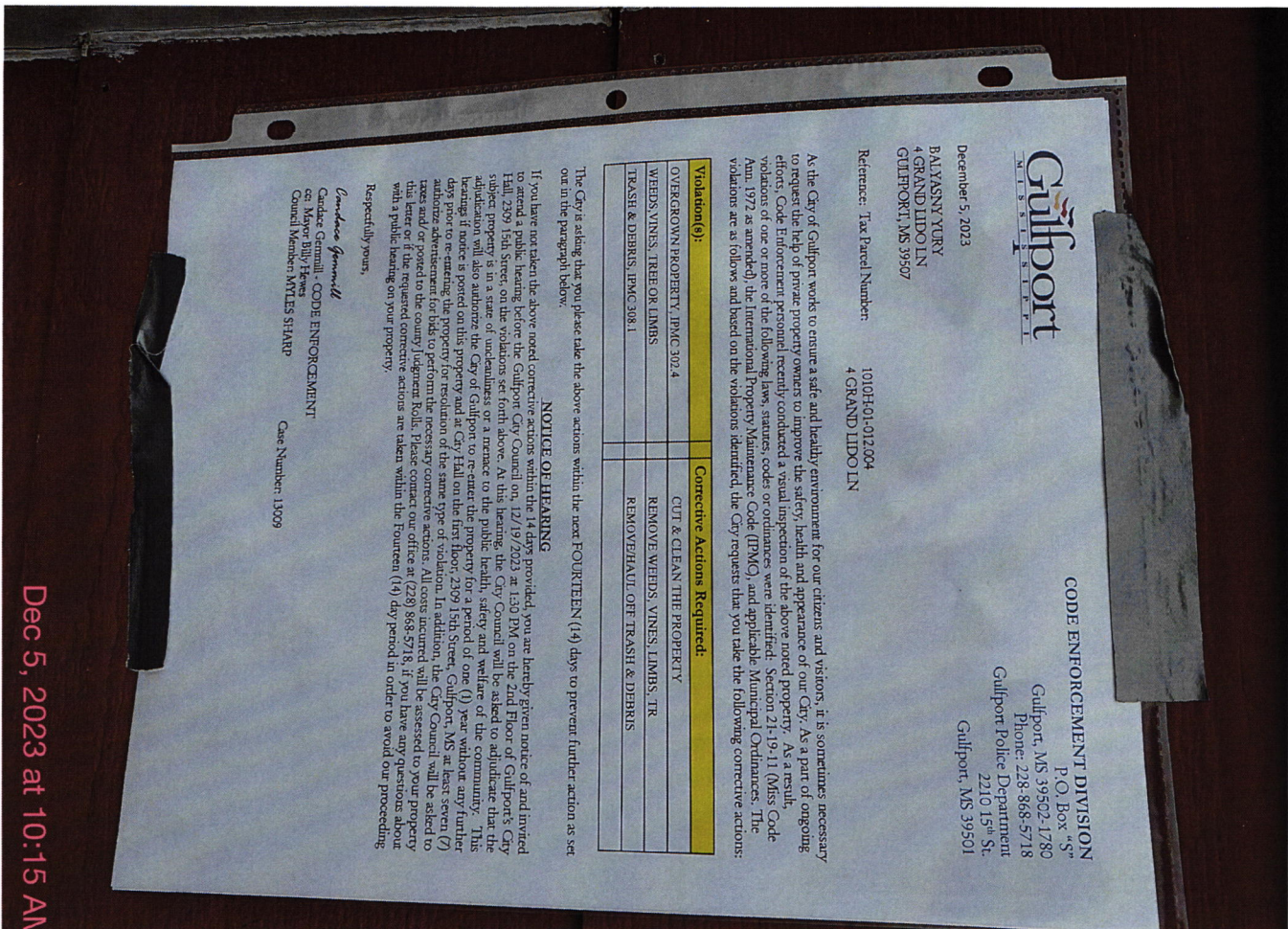
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13009





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 4, 2023

PHIPPS CHRISTINA
7 WINGATE DR RT 12
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908L-02-006.000
7 WINGATE DR

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

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 12897

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 30, 2023

STATE OF MISS 2021

4615 ILLINOIS AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-06-007.000
4615 ILLINOIS AVE

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

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WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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NOTICE OF HEARING

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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13037

**CODE ENFORCEMENT DIVISION**

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

November 30, 2023

STATE OF MISS 2021
P O BOX 136
JACKSON, MS 39205

Reference: Tax Parcel Number: 0810E-06-007.000
4615 ILLINOIS 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
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, 12/19/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Jeremy Perry

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

Case Number: 13037

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 29, 2023

RENFRO EDNA MAE NEWELL -EST-
13191 HOLLIMAN RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0907M-01-001.000
13191 HOLLIMAN RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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Respectfully yours,

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 12918

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

November 29, 2023

RENFRO EDNA MAE NEWELL -EST-
333 REMINGTON DR
BRANDON, MS 39042

Reference: Tax Parcel Number: 0907M-01-001.000
13191 HOLLIMAN RD

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Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 12918



Nov 29, 2021



Nov 29, 2021

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 4, 2023

ARC KLGFPMSOO1 LLC
AMERICA'S BEST WINGS
12045 HWY 49
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808E-04-010.002
12045 HWY 49

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

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TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
SIGN MAINTENANCE, ART. IV SEC. 9	REPAIR OR REMOVE SIGN

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

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Respectfully yours,

Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13051

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 4, 2023

ARC KLGFPMSOO1 LLC
AMERICA'S BEST WINGS
8811 COLESVILLE RD STE 802
SILVER SPRINGS, MD 20910

Reference: Tax Parcel Number: 0808E-04-010.002
12045 HWY 49

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

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Respectfully yours,

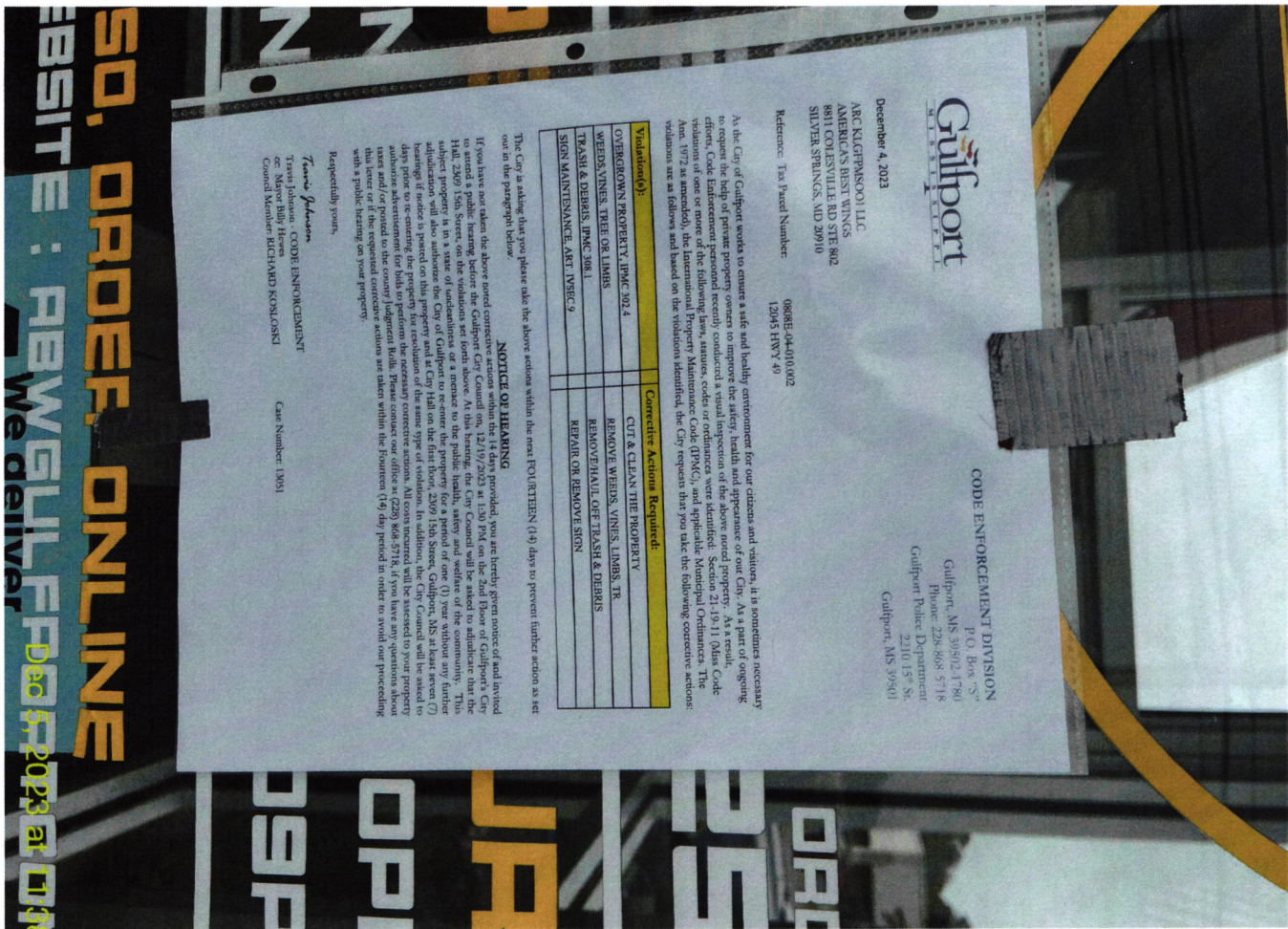
Travis Johnson

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13051







Dec 4, 2023 at 11:26



Dec 4, 2023 at 11:26

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 7, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Declaring Property In A State Of Uncleanliness To Be A Menace To
The Public Health And Safety Of The Community And Authorizing Lot
Clean-Up and/or Demolitions

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 19TH Day Of
December, 2023, To The City Council:

WARD 3

Parcel 1: 0810P-02-005.000. Beg At Inter Of N Mar Of Pass Rd & W Line Of Lot 5 Blk 3
Alvahdale Add N Along Lot 118.3 Ft E 191 Ft S 13 Dg E 37.1 Ft To Rd Swly
Along Rd 216.2 Ft To Pob Being Part Of Lots 2 To 5 Blk 3 Alvahdale Add & That
Part Of S 1/2 Of Compromise St Lying N Of Lots Now Vacated Sec 34-7-11.
1140 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Sign Or
Obtain Permit. Z Coast Properties LLC

WARD 4

Parcel 2: 1010H-01-012.001. Lot 1 Grand Lido Townhomes Sec 29-7-10. 1 Grand Lido Ln.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris. Plotnikov Yakov B

Parcel 3: 1010H-01-012.000. -Common Area- Lot "A" Grand Lido Townhomes Sec 29-7-
10. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris. Cal Investments LLC

Parcel 4: 1010H-01-012.002. Lot 2 Grand Lido Townhomes Sec 29-7-10. 2 Grand Lido Ln.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris. Plotnikov Yakov B

Parcel 5: 1010H-01-012.003. Lot 3 Grand Lido Townhomes Sec 29-7-10. 3 Grand Lido Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Plotnikov Yakov B

Parcel 6: 1010H-01-012.004. Lot 4 Grand Lido Townhomes Sec 29-7-10. 4 Grand Lido Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Balyasny Yury

WARD 6

Parcel 7: 0908L-02-006.000. Lot 7 Wingate Subd. 7 Wingate Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Phipps Christina

Parcel 8: 0907M-01-001.000. 1 Ac Beg 531 Ft M/L S Of Ne Cor Ne 1/4 Of Sw1/4 Sec 35 W 209 Ft S 209 Ft E 200 Ft M/L To W Mar Holliman Rd N Along Rd 140 Ft M/L E 9 Ft M/L N 69 Ft M/L To Pob Part Of Ne 1/4 Of Sw1/4 Sec 35-6-11. 13191 Holliman Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Renfro Edna Mae Newell -EST-

Parcel 9: 0810E-06-007.000. Lots 11 & 12 Blk 259 North Gulfport Sec 27/28-7-11. 4615 Illinois Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. State Of Mississippi - Secretary Of State

WARD 7

Parcel 10: 0808E-04-010.002. Com At Inter Of Wly Mar Of Hwy 49 & N Mar Of 10th St A/K/A Oak Lane Nly Along Hwy 49 349.8 Ft To Pob S 82 Dg W 187.4 Ft N 7 Dg W 129.3 Ft N 82 Dg E 187.4 Ft To Hwy 49 Sly Along Hwy 129.3 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 4-7-11. 12045 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair Or Remove Sign. ARC KLGFPMSOO1 LLC

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 19TH day of December, 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: 0810P-02-005.000. Beg At Inter Of N Mar Of Pass Rd & W Line Of Lot 5 Blk 3 Alvahdale Add N Along Lot 118.3 Ft E 191 Ft S 13 Dg E 37.1 Ft To Rd Swly Along Rd 216.2 Ft To Pob Being Part Of Lots 2 To 5 Blk 3 Alvahdale Add & That Part Of S 1/2 Of Compromise St Lying N Of Lots Now Vacated Sec 34-7-11. 1140 Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Sign Or Obtain Permit. Z Coast Properties LLC
- Parcel 2: 1010H-01-012.001. Lot 1 Grand Lido Townhomes Sec 29-7-10. 1 Grand Lido Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Plotnikov Yakov B
- Parcel 3: 1010H-01-012.000. -Common Area- Lot "A" Grand Lido Townhomes Sec 29-7-10. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cal Investments LLC
- Parcel 4: 1010H-01-012.002. Lot 2 Grand Lido Townhomes Sec 29-7-10. 2 Grand Lido Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Plotnikov Yakov B
- Parcel 5: 1010H-01-012.003. Lot 3 Grand Lido Townhomes Sec 29-7-10. 3 Grand Lido Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Plotnikov Yakov B

- Parcel 6: 1010H-01-012.004. Lot 4 Grand Lido Townhomes Sec 29-7-10. 4 Grand Lido Ln. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Balyasny Yury
- Parcel 7: 0908L-02-006.000. Lot 7 Wingate Subd. 7 Wingate Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Phipps Christina
- Parcel 8: 0907M-01-001.000. 1 Ac Beg 531 Ft M/L S Of Ne Cor Ne 1/4 Of Sw1/4 Sec 35 W 209 Ft S 209 Ft E 200 Ft M/L To W Mar Holliman Rd N Along Rd 140 Ft M/L E 9 Ft M/L N 69 Ft M/L To Pob Part Of Ne 1/4 Of Sw1/4 Sec 35-6-11. 13191 Holliman Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Renfro Edna Mae Newell -EST-
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WHEREAS, the Mayor and members of the Council of the City of Gulfport further find, determine and adjudicate that advertisement for bids to clean the above referenced properties should be made in the form and manner by law provided; and

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 19th day of December, 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

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- Parcel 8: 0907M-01-001.000. 1 Ac Beg 531 Ft M/L S Of Ne Cor Ne 1/4 Of Sw1/4 Sec 35 W 209 Ft S 209 Ft E 200 Ft M/L To W Mar Holliman Rd N Along Rd 140 Ft M/L E 9 Ft M/L N 69 Ft M/L To Pob Part Of Ne 1/4 Of Sw1/4 Sec 35-6-11. 13191 Holliman Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings, Remove Clutter And Debris. Renfro Edna Mae Newell -EST-
- Parcel 9: 0810E-06-007.000. Lots 11 & 12 Blk 259 North Gulfport Sec 27/28-7-11. 4615 Illinois Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Clutter And Debris. State Of Mississippi - Secretary Of State
- Parcel 10: 0808E-04-010.002. Com At Inter Of Wly Mar Of Hwy 49 & N Mar Of 10th St A/K/A Oak Lane Nly Along Hwy 49 349.8 Ft To Pob S 82 Dg W 187.4 Ft N 7 Dg W 129.3 Ft N 82 Dg E 187.4 Ft To Hwy 49 Sly Along Hwy 129.3 Ft To Pob Part Of Sw 1/4 Of Sw 1/4 Of Sec 4-7-11. 12045 Hwy 49. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair Or Remove Sign. ARC KLGFPMSOO1 LLC

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

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

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

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

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

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

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

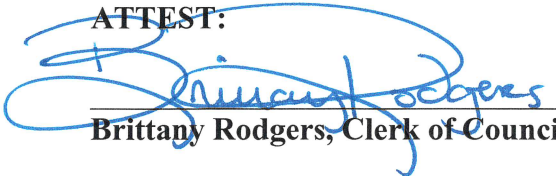
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

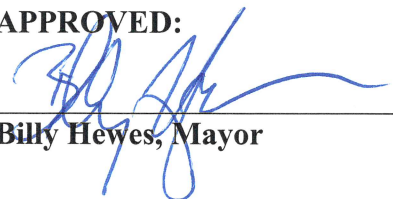

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor

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

**AN ORDINANCE BY THE GULFPORT CITY COUNCIL APPROVING AMENDMENT TO
GENERAL ORDER OF THE GULFPORT POLICE DEPARTMENT PURSUANT TO AND AS
REQUIRED BY ORDINANCE 6-470**

WHEREAS, the City of Gulfport’s Code of Ordinances, Section 6-470, provides that a “general order shall be established and uniformly administered and enforced by the Gulfport Police Department to permit and regulate wrecker businesses towing vehicles at the request of the Gulfport Police Department for call on a rotation basis, and to regulate the storage of and access to such vehicles, and to regulate maximum charges for such services that are fair and reasonable to the owner and the wrecker service operator”; and

WHEREAS, Section 6-470 goes on to provide that “the general order shall be enforceable by authority of this article only after the general order has been officially approved by the city council and mayor. All subsequent amendments to the general order shall be approved by the city council and mayor prior to taking effect, and the department shall furnish all wrecker companies on the rotation list with copies of said amendments”; and

WHEREAS, Section 6-470(d) provides for maximum rates that may be charged by wrecker businesses towing vehicles at the request of the Gulfport Police Department, as follows:

“Maximum Rates. The general order shall provide a schedule identified as Exhibit "A" of the general order listing maximum rates that may be charged for towing, storage and related charges for services provided under the general order, and no charges shall be assessed by the operator providing services at the request of the department under the general order in excess of, or not specifically provided by said schedule. The maximum rates provided are determined by the Gulfport Police Department to be consistent with maximum rates ordinarily charged in the City of Gulfport when an individual requests services, and the rate schedule may be amended from time to time by approval of the city council and mayor”

and

WHEREAS, as part of a comprehensive review of the maximum rates allowed under Exhibit “A” of the general order (see Section 6-740(d) of the Code of Ordinances), the Gulfport Police Department has determined that an increase in those rates is warranted under the provisions of the general

order and has recommended that the said rates be increased and Exhibit “A” to the general order be amended accordingly; and

WHEREAS, a proposed new Exhibit “A” to the general order is attached hereto as Exhibit “1” for your review and approval pursuant to Section 6-470 of the Code of Ordinances.

NOW THEREFORE, BE IT ORDAINED 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 new Exhibit “A” to the general order concerning General Order pertaining to wrecker services and the maximum rates that may be charged as attached hereto be and it is hereby approved and, thereby, deemed to be enforceable by action of the City Council.

Section 3. 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 by adopting a new Exhibit “A” governing and increasing certain maximum rates that may be charged by wrecker businesses towing vehicles at the request of the Gulfport Police Department. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

Section 4: This Ordinance shall otherwise be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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



Billy Hewes
MAYOR

GULFPORT POLICE DEPARTMENT

OFFICE OF SPECIAL ENFORCEMENT SERVICES

MAYOR COUNCIL FORM OF GOVERNMENT
2220 15TH STREET
P.O. DRAWER "S"
GULFPORT, MISSISSIPPI 39501
228.868.5959



Paul Podlin
CAPTAIN

To: Chief Adam Cooper
From: Captain Paul Podlin
Date: November 20, 2023
Re: Wrecker Rates Increase

The Gulfport Wrecker Services Maximum Charge for Services was last updated in 2009, approximately 14 years ago. During that time the cost of business has increased significantly. The average rate of inflation from 2009 to 2023 has been 2.62% annually, which comes to an approximate 36.68% in the last 14 years.

I would like to request a rate increase, which I believe is both reasonable for the Gulfport Wrecker Services, and fair to the owners of the vehicles. The rate increase would also be similar to what the Biloxi Police Department has it set at. Currently, the current tow rate is \$90.00 per hour, with a 1 ½ hour minimum charge which normally equates to \$135.00 per tow. I would like to recommend we increase our rate to a flat rate of \$175.00 per tow, the same as Biloxi's normal tow rate. This increase is about a 29.63% rate increase for a standard tow.

I would also recommend we increase the other categories of rates to either match Biloxi's or round to an approximate 25% increase, if Biloxi does not list the specific category such as Medium or Heavy Tow Truck. I have attached the current Appendix A from General Order 4.10 Patrol Operations – Wrecker Services and a recommended updated version with increase rates. I have highlighted the recommended rate increases that match Biloxi's in red, and the rate increases by an approximate rate of 25% in yellow.

These rate increases will make sure the rates are more consistent with Biloxi's. I have also spoken to Sgt. Charles Overstreet, with the Harrison County Sheriff's Department, who is in charge of the Wreckers for HCSO. He has stated they will increase their rates to match ours so the three main departments in Harrison County are the same or similar.

Please review the recommendations, and advise on how you would like to proceed.

Respectively,

Captain Paul Podlin

Current GO4.10 Wrecker Services Fees

EXHIBIT "A"

CITY OF GULFPORT

MAXIMUM CHARGE FOR SERVICES OFFERED BY TOWING COMPANIES REFERRED BY GULFPORT POLICE DEPARTMENT

SERVICES

Monday-Friday (8:00 a.m.-5:00 p.m.)
Saturday (8:00 a.m.-12:00 noon) *(By Appointment Only)*

FEES

A. Light Duty

Light Duty Towing/Recovery	\$ 90.00 per hour, with a 1 ½ hour minimum charge. After the 1 ½ minimum, charges will be computed on a half hour basis. <i>(plus fuel surcharge)</i>
Stand-by (as defined)	\$ 45.00 per ½ hour
Private Trespass Tow	\$135.00 per tow <i>(plus fuel surcharge)</i>

B. Medium / Heavy Duty Towing and Recovery

	Towing Charges	Recovery Charges
Medium Duty Tow Truck	\$ 175.00 per hour	\$ 225.00 per hour
Medium Duty Stand-by	\$ 87.50 per ½ hour	\$ 87.50 per ½ hour
Heavy Duty Tow Truck	\$ 250.00 per hour	\$ 325.00 per hour
Heavy Duty Stand-by	\$ 112.50 per ½ hour	\$ 112.50 per ½ hour

C. Additional Medium/ Heavy Duty Charges

Extra Truck & Trailer For Removal Of Load	\$ 100.00 per hour of actual use
Complete Air Bag Unit	\$ 2500.00 Flat rate (includes all equipment and personnel associated with the air bag recovery)
HazMat Charges	50% of Recovery and other recovery associated charges

D. Additional Manpower Charges

Laborer	\$ 30.00 per hour per person
Also, additional manpower may be dispatched on an as-needed basis during complicated or difficult recovery as defined below:	

E. Complicated or Difficult Recovery (Applies to Medium / Heavy Duty Towing and Recovery only)

1. Rollover recovery - when additional operator required or needed.
2. Removal of unsecured load or debris from accident scene
3. Unloading and reloading box trailers, box trucks, and flatbed trailers.
4. Water recovery - when additional operator is required or needed.

F. Storage Rates *(begins once unhooked from truck in proper impound yard)*

Outdoor storage for automobiles, pickup trucks, trailers, and motorcycles	\$20.00 per unit (per 24 hour period)
Outdoor storage for tractor-trailers, trucks exceeding 15,000 lbs, or trailers (semi)	\$40.00 per unit (per 24 hour period)
Indoor (covered) storage for automobiles, pickup trucks, and motorcycles	\$25.00 per unit (per 24 hour period)
Gate Fee for viewing vehicles or removing items from vehicles more than twice or outside normal business hours.	\$45.00 per visit

H. Fuel Surcharge (computed on the basic tow and recovery rate)

(Based on the average price of self-service fuel, as determined, based upon the price reported by the U. S. Department of Energy (DOE) for the Petroleum Administration for Defense District 3 (Gulf Coast). <http://www.eia.doe.gov/>)

Fuel Prices up to \$0.909 per gallon	3% reduction	Fuel Prices \$3.25 to \$3.499 per gallon	12% surcharge
Fuel Prices \$0.91 to \$1.249 per gallon	No reduction or	Fuel Prices \$3.50 to \$3.749 per gallon	12% surcharge
Fuel Prices \$1.25 to \$1.999 per gallon	3% surcharge	Fuel Prices \$3.75 to \$3.999 per gallon	12% surcharge
Fuel Prices \$2.00 to \$2.249 per gallon	9% surcharge	Fuel Prices \$4.00 to \$4.249 per gallon	14% surcharge
Fuel Prices \$2.25 to \$2.499 per gallon	9% surcharge	Fuel Prices \$4.25 to \$4.499 per gallon	14% surcharge
Fuel Prices \$2.50 to \$2.749 per gallon	9% surcharge	Fuel Prices \$4.50 to \$4.749 per gallon	14% surcharge
Fuel Prices \$2.75 to \$2.999 per gallon	9% surcharge	Fuel Prices \$4.75 to \$4.999 per gallon	14% surcharge
Fuel Prices \$3.00 to \$3.249 per gallon	12% surcharge	Fuel Prices \$5.00 and greater	16% surcharge

ANY ADDITIONAL CHARGES CAN ONLY BE APPROVED BY THE CHIEF OF POLICE OR THE OIC OF WRECKER SERVICES

Recommended GO4.10 Wrecker Services Fees

EXHIBIT "A"

CITY OF GULFPORT

MAXIMUM CHARGE FOR SERVICES OFFERED BY TOWING COMPANIES REFERRED BY GULFPORT POLICE DEPARTMENT

SERVICES

Monday-Friday (8:00 a.m.-5:00 p.m.)

FEES

Saturday (8:00 a.m.-12:00 noon) *(By Appointment Only)*

A. Light Duty

Light Duty Towing/Recovery	\$175 per tow. <i>(plus fuel surcharge)</i>
Stand-by (as defined)	\$87.50 per ½ hour
Private Trespass Tow	\$175.00 per tow. <i>(plus fuel surcharge)</i>

B. Medium / Heavy Duty Towing and Recovery

Towing Charges

Recovery Charges

Medium Duty Tow Truck	\$ 215.00 per hour	\$ 275.00 per hour
Medium Duty Stand-by	\$ 107.50 per ½ hour	\$ 107.50 per ½ hour
Heavy Duty Tow Truck	\$ 310.00 per hour	\$ 405.00 per hour
Heavy Duty Stand-by	\$ 155.00 per ½ hour	\$ 155.00 per ½ hour

C. Additional Medium/ Heavy Duty Charges

Extra Truck & Trailer For Removal Of Load	\$125.00 per hour of actual use
Complete Air Bag Unit	\$3,125.00 Flat rate (includes all equipment and personnel associated with the air bag recovery)
HazMat Charges	50% of Recovery and other recovery associated charges

D. Additional Manpower Charges

Laborer	\$37.50 per hour per person
Also, additional manpower may be dispatched on an as-needed basis during complicated or difficult recovery as defined below:	

E. Complicated or Difficult Recovery (Applies to Medium / Heavy Duty Towing and Recovery only)

1. Rollover recovery - when additional operator required or needed.
2. Removal of unsecured load or debris from accident scene
3. Unloading and reloading box trailers, box trucks, and flatbed trailers.
4. Water recovery - when additional operator is required or needed.

F. Storage Rates *(begins once unhooked from truck in proper impound yard)*

Outdoor storage for automobiles, pickup trucks, trailers, and motorcycles	\$40.00 per unit (per 24 hour period)
Outdoor storage for tractor-trailers, trucks exceeding 15,000lbs, or trailers (semi)	\$65.00 per unit (per 24 hour period)
Indoor (covered) storage for automobiles, pickup trucks, and motorcycles	\$55.00 per unit (per 24 hour period)
Gate Fee for viewing vehicles or removing items from vehicles more than twice or outside normal business hours.	\$55.00 per visit more than twice or outside normal business hours.

H. Fuel Surcharge (computed on the basic tow and recovery rate)

(Based on the average price of self-service fuel, as determined, based upon the price reported by the U. S. Department of Energy (DOE) for the Petroleum Administration for Defense District 3 (Gulf Coast). <http://www.eia.doe.gov/>)

Fuel Prices up to \$0.909 per gallon	3% reduction	Fuel Prices \$3.25 to \$3.499 per gallon	12% surcharge
Fuel Prices \$0.91 to \$1.249 per gallon	No reduction or		
Fuel Prices \$1.25 to \$1.999 per gallon	3% surcharge	Fuel Prices \$3.50 to \$3.749 per gallon	12% surcharge
Fuel Prices \$2.00 to \$2.249 per gallon	9% surcharge	Fuel Prices \$3.75 to \$3.999 per gallon	12% surcharge
Fuel Prices \$2.25 to \$2.499 per gallon	9% surcharge	Fuel Prices \$4.00 to \$4.249 per gallon	14% surcharge
Fuel Prices \$2.50 to \$2.749 per gallon	9% surcharge	Fuel Prices \$4.25 to \$4.499 per gallon	14% surcharge
Fuel Prices \$2.75 to \$2.999 per gallon	9% surcharge	Fuel Prices \$4.50 to \$4.749 per gallon	14% surcharge
Fuel Prices \$3.00 to \$3.249 per gallon	12% surcharge	Fuel Prices \$4.75 to \$4.999 per gallon	14% surcharge
		Fuel Prices \$5.00 and greater	16% surcharge

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 TO AMEND SECTION 11-46 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, the City has previously adopted an Ordinances pertaining to the provision of water metering and solid waste/trash/garbage collection and disposal services to mobile home parks and apartment complexes and those provisions were codified at Section 11-46 of the City's Code of Ordinances; and

WHEREAS, Section 11-46 is presently in need of amendment to require that these properties be fitted with a master meter instead of allowing for individual unit/mobile home metering and to clarify how solid waste/trash/garbage will be collected from such properties; and

WHEREAS, the City's available resources can no longer accommodate individual metering as to those mobile home parks and apartment complexes that did not comply with the requirements of the ordinance and new provisions relative to solid waste/garbage/trash pickup are needed in light of the City's new solid waste contracts that recently went into effect.

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

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

SECTION 2. That Section 11-46 in Chapter 11, Article II of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 11-46. Mobile home parks and apartment complexes.

(a) A property owner, who owns or develops an apartment complex or mobile home park in compliance with city ordinances, shall have ~~the option of providing~~ a master water meter at the property line to serve all apartments or mobile homes located on the property ~~or providing separate meters for each apartment or mobile home.~~

~~(b) Where the owner desires to provide separate meters for each apartment or mobile home, the following procedures shall be followed:~~

~~(1) Existing apartment complex or mobile home park.~~

~~a. The property owner shall have the existing water line system surveyed by a professional engineer licensed in the state.~~

~~b. Said professional engineer shall verify that the existing system meets the minimum standards of the city as approved by the city engineer and shall certify same to the city.~~

~~c. If the existing system does not meet the minimum standards of the city, then the professional engineer shall design the improvements that will be necessary to meet the standards. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis.~~

~~d. Meter boxes and service lines with meter connections for each apartment or mobile home shall be required.~~

~~e. Once approved by the city engineer, the owner shall be responsible for funding all of the necessary improvements including, but not limited to provision of needed service lines with meter connections, meters, meter boxes and all other improvements required to comply with the minimum standards of the city.~~

~~f. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines, up to each meter, located within the owner's property. A perpetual right of entry shall also be provided to the city for access. Both the perpetual easement and the perpetual right of entry shall be provided to the city at no cost to the city.~~

~~g. After all improvements are constructed, the city engineer shall perform a final inspection. Once all improvements are approved, the city shall assume perpetual maintenance of the water mains within the fifteen-foot easement up to the meter. The owner shall still retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.~~

~~2. Proposed developments of apartment complex or mobile home park.~~

- ~~a. The property owner shall have the system designed by a professional engineer licensed in the state.~~
- ~~b. The professional engineer shall design the property's water system in accord with the minimum requirements of the city as approved by the city engineer. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis depending on the applicable fire codes for the size of the development and number of residences.~~
- ~~c. Once the water system design is approved by the city engineer, the owner shall be responsible for funding all of the necessary construction of the water system.~~
- ~~d. After construction of the water system is complete, the city engineer shall perform a final inspection. After the water system is approved, the city shall assume perpetual maintenance of the water mains within the fifteen-foot easement up to the meter. The owner shall retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.~~
- ~~e. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines located within the owner's property. A perpetual right of entry shall also be provided to the city for access.~~
- ~~f. Apartment complexes shall be designed with a meter bank to house all water meters for each building.~~

~~(e) [Exceptions.] Recreational vehicle parks are excluded from the provisions of this ordinance.~~

(b) Garbage pick up. (effective through March 31, 2024)

1. Apartment complexes over four (4) units must provide dumpster garbage pickup.
2. Mobile home parks may provide dumpster garbage pickup or curbside pickup.

(c) Garbage pick up. (effective on and after April 1, 2024)

1. Apartment complexes and mobile home parks with four (4) or fewer units may provide dumpster garbage pickup or curbside pickup. Curbside pickup costs will be charged on a per unit or mobile home basis on the utility bill to the property owner.
2. Apartment complexes and mobile home parks with more than four (4) units must provide dumpster garbage pickup.

SECTION 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the

validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

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 Section 11-46 in the City of Gulfport’s Code of Ordinances pertaining to the water metering of and solid waste/trash/garbage collection at mobile home parks and apartment complexes. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 5: To provide for the immediate and temporary preservation of the public peace, health and safety associated with the water metering and solid waste/garbage/trash collection in mobile home parks and apartment complexes, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

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 ACKNOWLEDGING REAL PROPERTY TO BE SURPLUS, TO APPROVE LEASE AGREEMENT WITH GPT SFM, LLC FOR THE RENTAL OF SURPLUS MUNICIPAL PROPERTY AT THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport owns certain municipal real property located generally near the northwest corner of the intersection of I-10 and US Highway 49 (17200 16th Street) and located at 12136 Prudie Circle in Gulfport, Mississippi, more commonly referred to as the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex, respectively, which are not presently needed for any valid municipal purpose and which, as previously found by the City's Governing Authority, are surplus municipal real property with improvements located thereon, which real property is generally depicted in the survey plat attached hereto as Exhibit "A"; and

WHEREAS, Section 57-7-1 of the Mississippi Code Annotated, as amended, authorizes a municipality to set aside and improve certain municipal property for industrial and commercial purposes and, thereafter to lease the property upon such terms and conditions as the municipality may prescribe; and

WHEREAS, GPT SFM, LLC has expressed an interest in continuing to lease the aforementioned real property with improvements from the City, and the City desires to lease the Leased Premises to GPT SFM, LLC according to the terms and provisions embodied in a proposed Lease Agreement attached hereto as Exhibit "B";

WHEREAS, the City finds that entry into the Lease Agreement found at Exhibit "B" hereto is in the best interest of the City of Gulfport, with the rental fee pertaining to the same to

be the average of the two (2) fair market appraisals previously authorized to be obtained by the City's Governing Authority.

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 municipal real property located generally near the northwest corner of the intersection us I-10 and US Highway 49 (17200 16th Street) and located at 12136 Prudie Circle in Gulfport, Mississippi, more commonly referred to as the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex, as depicted and referenced in Exhibit "A" attached hereto, together with improvements located thereon, be and the same is hereby declared to be surplus as the same is not presently needed for any valid municipal purpose and that City be and it is hereby authorized to lease this surplus municipal property according to the terms and provisions of the proposed Lease Agreement with GPT SFM, LLC attached hereto as Exhibit "B"; and that the Lease Agreement attached hereto as Exhibit "B" be and the same is hereby approved in substantially such form and the Mayor is authorized to execute the same on behalf of the City of Gulfport..

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Indexing Instructions:

In the SE ¼ of
Section 18, Township 7 South,
Range 11 West
First Judicial District of
Harrison County, Mississippi

AND

In the NE ¼ of the NW ¼ of
Section 11, Township 7 South,
Range 11 West

Lessor: City of Gulfport
P. O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

This Instrument principally prepared by:

Jeffrey S. Bruni, Esq., Attorney
MS Bar No. 9573
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811
Facsimile: (228) 868-5795

Lessee: GPT SFM, LLC
600 Cleveland Street
Suite 910
Clearwater, Florida 37555

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

**MEMORANDUM OF LEASE AGREEMENT FOR LEASE OF CERTAIN
MAINTENANCE AND OFFICE FACILITIES AT 17200 16TH STREET IN GULFPORT,
MISSISSIPPI AND AT 12136 PRUDIE CIRCLE IN GULFPORT, MISSISSIPPI**

THIS AGREEMENT entered into and executed in the City of Gulfport, Mississippi, on
the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI,

also hereinafter referred to as “Landlord” or “City”, and GPT SFM, LLC, also hereinafter referred to as “Tenant,” “Lessee,” or “SFM” for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, the Governing Authority for the City of Gulfport, Mississippi determined on December 19, 2023, that the City no longer has any municipal need for the real property with improvements described in the survey plat and legal description collectively attached hereto as Exhibit “A” and generally referred to as certain maintenance and office facilities at the Gulfport Sportsplex owned by the City and located at or near 17200 16th Street in Gulfport, Mississippi and certain maintenance and office facilities at the Goldin Sportsplex owned by the City and located at or near 12136 Prudie Circle in Gulfport, Mississippi, and the same is surplus municipal property and that the City is desirous of entering into a lease arrangement whereby the same would be leased to GPT SFM, LLC (“SFM”) for the fair market price/value equal to the average of appraisals obtained in December 2023 from Everette E. Ladner, III, MAI, SRA and Jason Garner, MAI, both Mississippi licensed appraisers; and

WHEREAS, SFM has expressed an interest in leasing the surplus municipal property identified herein from the City for a two (2) year term, and the City desires to lease the same to SFM, and finds that the lease contemplated and set forth herein is in the best interest of the City of Gulfport; and

NOW THEREFORE, for the purposes hereinabove recited, and pursuant to authority granted under Miss. Code Ann. § 57-7-1 (1972), as amended, the City of Gulfport does hereby agree to lease certain real property plus existing improvements associated with maintenance and office facilities located at the Gulfport Sportsplex at or near 17200 16th Street in Gulfport, Mississippi and certain real property plus existing improvements associated with maintenance and

office facilities located at the Goldin Sportsplex located at or near 12136 Prudie Circle in Gulfport, Mississippi and shown and depicted in the survey plats and descriptions collectively attached hereto as Exhibit “A,” hereinafter referred to as the “Leased Premises,” as hereinabove identified, to GPT SFM, LLC, and the parties covenant and agree as follows, to wit:

1. Term. (a) Initial or Base Term. The term of the Lease Agreement shall be for two (2) years commencing at 12:00 a.m. on January 1, 2024, and ending at 11:59 p.m. on December 31, 2025, unless sooner terminated as hereinafter provided. Tenant shall not sub-let the Leased Premises during the term of the Lease Agreement unless approved in writing by the City of Gulfport’s Governing Authority, by and through its designee. (b) Expiration of Initial or Base Term. Upon and after expiration of the term, the Lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.

2. Termination; Default. (a) Voluntary Termination. This Lease Agreement may be terminated at any time by Tenant, provided at least sixty (60) days written notice is provided by Tenant to City and on condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. This Lease Agreement may also be terminated at any time upon mutual and written agreement of the parties and on similar condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. (b) Default by Tenant. 1) Termination due to termination or end of contract with City. Termination or end of the Tenant’s contract for operation and maintenance of the City’s Gulfport Sportsplex and Goldin Sportsplex facilities shall be cause for termination upon declaration by thirty (30) days written Notice of Termination by the Tenant and/or City. 2) Failure to Pay Compensation. Default in payment of compensation unpaid for more than sixty (60) days shall be cause for immediate termination declared by the City by written notice to Tenant. 3) Other Default and Termination. Other than default provided in 1) or 2) above of this paragraph, should any condition, covenant or obligation of Tenant under this Lease Agreement be in default or breached by Tenant, and if such default or breach shall not be cured within sixty (60) days after City’s written Notice to Tenant of such default, then this Lease Agreement may be declared by the City to be terminated, with the City entitled to all rights and remedies under this Lease Agreement and state or local law. In the event that Tenant, within the sixty (60) day period demonstrates that it has taken action to cure the default within a reasonable period which shall take longer than sixty (60) days to cure, and provided that thereafter the action to cure continue in a prudent manner to cure the default within sixty (60) days after the original notice of default, then the Lease Agreement shall remain in full force and effect. (c) Default by City. For failure by the City to perform any obligation under this Agreement, then unless the breach or default is cured by the City within sixty (60) days after written notice of default is given to the City by the Tenant, Tenant may declare the Lease Agreement terminated, null and void upon surrender of the Leased Premises to the City without further monthly or annual installments of compensation thereafter becoming due, and Tenant shall be entitled to remove its contents and vacate the Leased Premises, or in lieu of declaring termination of the Lease Agreement, Tenant shall be entitled to seek any legal rights and remedies, including specific performance it may have at law or in equity against the City for

default. (d) Attorney Fees. If either party be required to utilize the services of an attorney to enforce this Lease Agreement or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault. (e) Rights not Waived. Failure on the part of either party hereto to enforce any right under this Lease Agreement shall not be construed to be a waiver of rights of the party not at fault to enforce the provision violated, or any future violations of such provision.

3. Compensation (Rent) and Taxes. (a) Principal or Base Rent. Annual rent of a total amount of \$ [REDACTED] shall be paid by Tenant to the Landlord during each annual period of the Base Term to be paid in twelve (12) equal consecutive monthly installments of \$ [REDACTED], payable in advance, on or before the first day of each month, with the first payment due hereunder due on or before January 1, 2024. It is understood that this amount of Annual Rent is derived as the average of two (2) fair market appraisals of the Leased Premises and all its parts obtained from Everette E. Ladner, III, MAI, SRA and Jason Garner, MAI, both licensed appraisers, and that such appraisals were obtained in December 2023. (b) CPI Adjustments. After the first annual period of the base term (ending December 31, 2024), and at the end of each successive annual period thereafter (December 31 of each year) during the remainder of the Lease (includes all renewal terms), base rent (all rent monies owed the City) shall be positively adjusted according to the CPI Index compared to the rent of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index with a positive cap of 3% and a bottom cap of 1%. For example, if the percentage change in the 2024 Index from January 2024 to December 2024 is 4%, the monthly rent for the January 2025 to December 2025 time period will be the then current monthly rent amount plus the product of the then current monthly rent amount times 3% of this amount. If, however, the percentage change is equal to zero (0) or less than zero (0) (any negative amount), the monthly rent due for such period shall be then current monthly rent amount (which could include increases from earlier CPI-adjusted amounts) plus the product of the then current monthly rent amount times 1% of this amount. A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the monthly rent amount to be less than the then current monthly rent amount that is otherwise applicable to such term. (c) Late Payment Charges. For any monthly installment remaining unpaid for more than ten (10) days after the due date thereof, a late payment charge equal to five percent (5.0%) of the payment then due and unpaid shall be added as compensation due and owing. (d) Acceleration of Annual Payment for default. In the event that any amounts remain due and owing for more than ninety (90) days after due date, the entire Base Term rent or unpaid remainder thereof shall become immediately due and payable and interest on the unpaid amount shall thereafter accrue at the rate of eight percent (8.0%) per annum until principal, interest and late charges are fully paid. (e) Provision for Utility Services. Lessee shall be responsible for the provision of any utilities provided to or for any of the land space, structure(s), land/real property, improvements, and property leased to Tenant herein, including, but not limited to, utility services for electricity, telephone, broadband, water, and sewage. (f) Taxes. Should this Lease Agreement result in any taxes, including ad valorem taxes, being assessed to Tenant on its leasehold interest in the Leased Premises by any appropriate and duly authorized taxing authority, Tenant shall be solely responsible for the payment of the same. (g) Repair to/Replacement of Leased Premises; Appraisals. It is acknowledged and agreed that the aforementioned appraisals that were completed by Everette E. Ladner, III and Jason Garner in December 2023 were based on the value of the Leased Premises as of December 2023. If during the term of this Lease Agreement the Leased Premises is required to be substantially repaired or renovated or replaced (in an amount in excess of 50% of the building space or facility footprint),

the amount of Annual Rent will be adjusted accordingly and the parties will either agree to obtain two (2) updated fair market appraisals of the Leased Premises and all its parts, following completion of repairs/renovations or replacement, from the same appraisers or others agreed upon by the parties, with the parties to evenly split the costs for obtaining these appraisals, or to amortize the cost of repair/renovation or replacement, as the case may be, over the remaining term of the Lease Agreement and apply the same to the Annual Rent (in addition to the then current amount of Annual Rent under this Agreement). If the parties cannot agree on which method to utilize, the City will obtain the two (2) updated fair market appraisals at its cost, following completion of repairs/renovations or replacement, and then the average of these appraisals will be used to determine Annual Rent moving forward with the costs of obtaining these appraisals also added to the Annual Rent. The new and adjusted Annual Rent will commence being due in the succeeding month following completion of the last of the two (2) appraisals.

4. Maintenance. Tenant shall maintain the Leased Premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Landlord shall be responsible for repairs to and maintenance of the roof, structural part of the floor, walls, plumbing system, electrical system, HVAC system, and other parts of the building structure in good repair. Tenant shall be responsible for repairs to and maintenance of plumbing fixtures, electrical fixtures and all other repair and maintenance not otherwise delegated to Landlord, including damage caused to the premises by Tenant or its invitees and guests. Tenant shall properly dispose of all garbage and trash, and maintain the exterior of the building entrances in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing within or without the facility. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the facility than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the premises at any time. Tenant alone shall ensure compliance with all applicable laws, statutes, ordinances and regulations governing the operations that will be undertaken on the Leased Premises.

5. Improvements. No improvements shall be made that affect the structural integrity of any building or structure. Any improvements or renovations to buildings, structures, or any fixtures during the term of this Lease shall require plan approval by the City of Gulfport, prior to any construction, and shall become the property of the City upon termination, cancellation, or end of the lease. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of lease, Tenant shall remove all of its personal property and shall return premises to the condition it was in prior to the placement of the property on the premises, reasonable wear and tear excepted.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Use of Leased Premises. In compliance with this Agreement, Tenant shall have the peaceful use and possession of the Leased Premises. The use of the Leased Premises is in conjunction and association with and in furtherance of Tenant's provision of services pursuant to Tenant's contract with the City for operation and maintenance of the City's Gulfport Sportsplex facility (generally located at or near 17200 16th Street in Gulfport, Mississippi) and Goldin Sportsplex facility (generally located at or near 12136 Prudie Circle in Gulfport, Mississippi).

The Leased Premises shall only be used within and in furtherance of the scope of the Tenant's privatization contract with the City.

8. Other Conditions on Use of Leased Premises. (a) Signage. Any and all signs to be posted by Tenant or on its behalf shall be approved in advance by the City for location and for conformity to the City standards, regulations, and ordinances. No signs shall be allowed that violate City of Gulfport sign ordinances or other applicable laws and regulations.

9. Insurance. (a) General Liability Insurance. Tenant shall keep in full force and effect at its expense a policy of general liability, naming the City as an additional insured of combined single limit coverage of not less than \$1,000,000.00 with a company having a rating of Best's A- or better, and shall provide a certificate or other proof of coverage to the City, with such insurance to cover all activities, business and functions of Tenant and its employees, servants, agents, and invitees on the Leased Premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the Leased Premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the Leased Premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier. It is understood that under this Agreement, the Tenant shall be in full custody and control of the Leased Premises as described and set forth herein, and all of its improvements, equipment, machinery, tools, and contents. (b) Contents Insurance. Tenant, being responsible for contents, equipment, and appliances on or about the Leased Premises, may maintain such reasonable casualty and peril insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns, to the extent, if any, that it deems needed or, if it chooses not to acquire such insurance, it shall do so at its own peril.

10. Indemnity; Hold Harmless. To the greatest extent permissible or possible, Tenant agrees to fully defend and hold harmless and indemnify the City and its employees, officials, and agents with respect to and from and against any and all claims of liability and demands and causes of action for injury, death, or damages or loss to properties or otherwise and all damages, costs, liability, fees, penalties, judgments, expenses, orders, lawsuits, assessments, and proceedings for legal and/or equitable relief that occur on or as a result of or arise out of the use of the Leased Premises or in any way arise out of, relate to, or involve any acts or omissions of Tenant or those of its employees, officers, patrons, guests, contractors, or agents, except Tenant will neither indemnify nor defend the City and its employees, officials, and agents for any claims or damages caused by any intentional or reckless conduct on the part of the City and its employees, officials, and agents. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless GPT SFM, LLC with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

11. Notice. Any official written notices required to be given under this Lease shall be

hand delivered or mailed by U.S. Mail to the following:

Landlord / Owner:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City Attorney
City of Gulfport
2309 15th Street
Gulfport, Mississippi 39501

Tenant / Lessee:

GPT SFM, LLC
Attention: Jason Clement, CEO
600 Cleveland Street Suite 910
Clearwater, FL 33755

or to:

Bruce Rector
General Counsel
GPT SFM, LLC
600 Cleveland Street Suite 910
Clearwater, FL 33755

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number (228) 868-5770.

12. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a qualifying Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

13. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be severed from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Lease Agreement, and/or any use or occupancy of the Leased Premises by Landlord,

Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

14. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

15. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.

16. Entire Agreement. This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

17. Authority and Guarantee. The undersigned represent that they have full power and authority to enter into this agreement on behalf of the Landlord and Tenant and that they enter into this agreement, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein.

18. Applicable Law. This Lease and all of its provisions shall be governed by and interpreted in accordance with Mississippi law.

THIS MEMORANDUM OF LEASE AGREEMENT is made, dated, executed and signed on the day and dates hereinafter set forth by the officers duly authorized so to act.

Landlord:

CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest: _____
Rashida Bell, City Clerk

Dated: December _____, 2023

Tenant:

GPT SFM, LLC

By: _____
Signature

Printed Name

Its: _____

Dated: December _____, 2023

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2023, **BILLY HEWES**, who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

(ADDITIONAL ATTESTATION ON FOLLOWING PAGE)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2023, _____, who acknowledged to me that he is the duly elected and serving _____ of **GPT SFM, LLC**, a corporation duly licensed to be doing business in the State of Mississippi, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of **GPT SFM, LLC**, after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

DESCRIPTION OF "AREA 4 MAINTENANCE FACILITY LOCATED WITHIN THE GOLDIN SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE NE ¼ OF THE NW ¼ OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND ½ INCH IRON ROD NOW MONUMENTING THE SOUTHWEST CORNER OF LOT 8 AS PER MAP OR PLAT ENTITLED "SUNNYMEAD SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 36 AT PAGE 13;

THENCE RUN N00°02'39"E FOR A DISTANCE OF 70.0 FEET TO A POINT BEING THE NORTHEAST CORNER OF SAID LOT 8;

THENCE S89°57'21"E ALONG A PART OF THE NORTH MARGIN OF SAID LOT 8 FOR A DISTANCE OF 25.69 FEET;

THENCE N00°02'39"E FOR A DISTANCE OF 10.77 FEET TO A CHAINLINK FENCE CORNER AT THE SOUTHWEST CORNER OF THE EXISTING MAINTENANCE BUILDING FACILITY IDENTIFIED AS "AREA 4" AND IS LOCATED WITHIN THE GOLDIN SPORTSPLEX FOR THE POINT OF BEGINNING;

THENCE N00°04'59"W FOR A DISTANCE OF 71.65 FEET TO A BUILDING CORNER AT THE NORTHWEST CORNER OF THE EXISTING MAINTENANCE FACILITY;

THENCE N89°35'09"E FOR A DISTANCE OF 94.75 FEET TO A BUILDING CORNER AT THE NORTHEAST CORNER OF THE EXISTING MAINTENANCE FACILITY;

THENCE S00°32'09"E FOR A DISTANCE OF 73.70 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N89°10'45"W FOR A DISTANCE OF 95.34 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 6,898.12 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE NE ¼ OF THE NW ¼ OF SECTION 11, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



SCALE: 1"= 20'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

- = MONUMENT FOUND (TYPE NOTED)
- = CHAIN LINK FENCE
- = WOOD LINK FENCE

TABULATIONS :
BUILDING SPACE AREA = 2,984.61 SQ. FT.
GREEN SPACE AREA = 3,913.51 SQ. FT.
TOTAL LEASE AREA = 6,898.12 SQ. FT.

POINT OF BEGINNING
THE SOUTHWEST CORNER OF
"AREA 4 MAINTTENANCE FACILITY LOCATED
WITHIN THE GOLDIN SPORTSPLEX"
CHAINLINK FENCE CORNER
N: 346814.08 E: 911831.25

COMMENCEMENT POINT
THE SOUTHWEST CORNER OF LOT 8
"SUNNYMEAD SUBDIVISION PHASE 1"
PLAT BOOK 36 PAGE 13
½" IRON ROD FOUND
N: 346732.90 E: 911806.18

LOT
7

SUNNYMEAD DRIVE

LOT 8
"SUNNYMEAD SUBDIVISION PHASE 1"
PLAT BOOK 36 PAGE 13

NOTES:

- 1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
- 4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 4
"MAINTENANCE FACILITY LOCATED WITHIN THE GOLDIN
SPORTSPLEX" NE ¼ OF THE NW ¼ SECTION 11, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT,
HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



DESCRIPTION OF "AREA 1 OFFICE SPACES AT THE SOCCER PAVILION,
LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE
PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES
UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE
FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7
SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT,
HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS
FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE
SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT
ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE
LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY,
MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 113.78 FEET TO A POINT;

THENCE EAST FOR A DISTANCE OF 661.42 FEET TO THE SOUTHWEST
CORNER OF THE EXISTING BUILDING OF "AREA 1 OFFICE SPACES AT THE
SOCCER PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX"
FOR THE POINT OF BEGINNING;

THENCE S89°50'40"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING
CORNER;

THENCE N00°09'20"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING
CORNER;

THENCE N89°50'40"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING
CORNER;

THENCE S44°41'43"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING
CORNER;

THENCE S00°09'20"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING
CORNER;

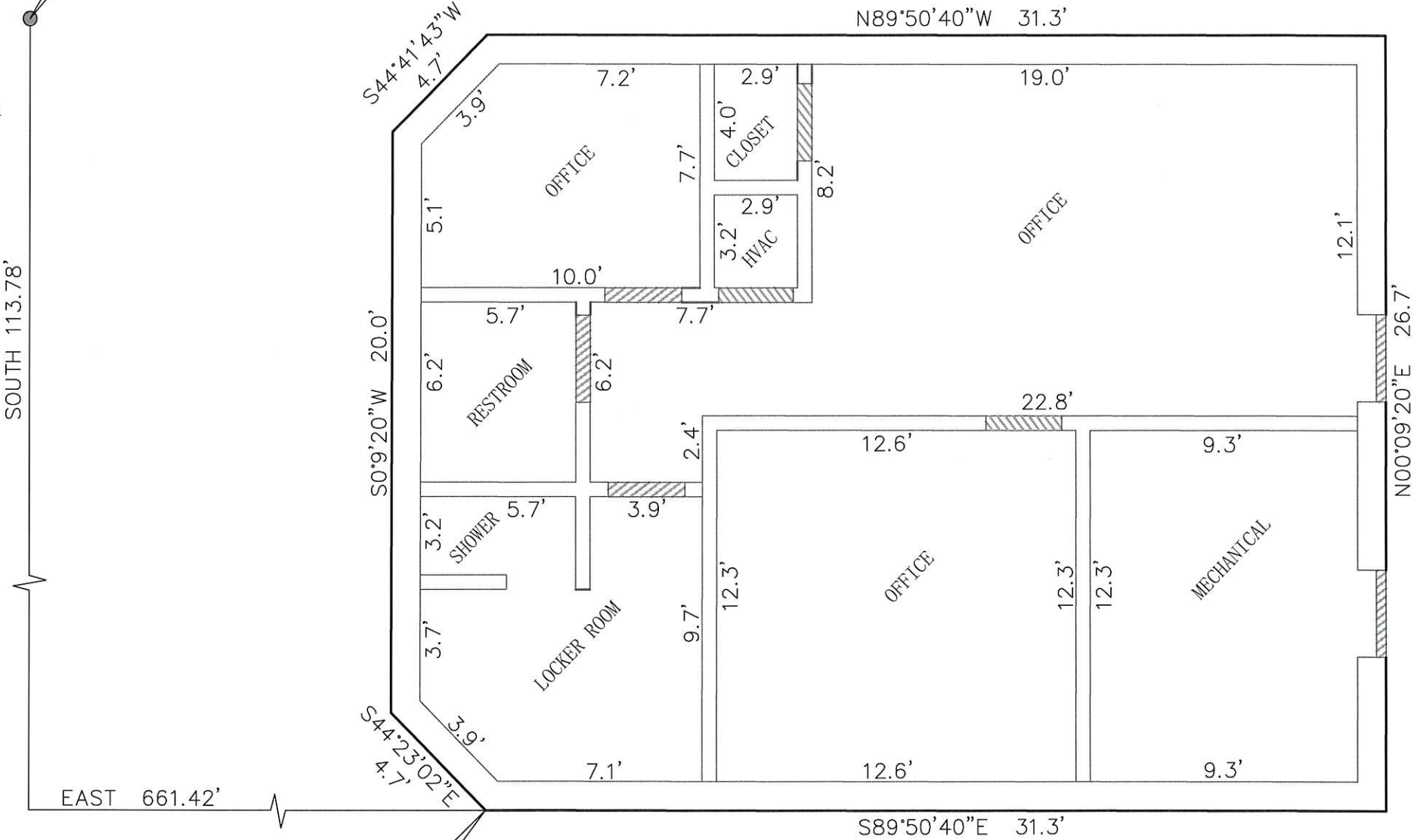
THENCE S44°23'02"E FOR A DISTANCE OF 4.7 FEET TO THE POINT OF
BEGINNING.

THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS
LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11
WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY,
MISSISSIPPI.



SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

COMMENCEMENT POINT:
THE SOUTHEAST CORNER OF COMMON AREA 4
"LANDRY TRACE SUBDIVISION PHASE 1"
PLAT BOOK 62 PAGE 12
½" IRON ROD FOUND
N: 339697.24 E: 892539.38



LEGEND

- = MONUMENT FOUND
(TYPE NOTED)
▨ = DOOR/DOORWAY

TABULATIONS:

797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

NOTES:

- 1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
- 4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI
STATE PLANE EAST ZONE 2301.
- 3) BRICK BUILDING ON CONCRETE SLAB

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease
area described and delineated hereon; and that the
measurements and other data indicated are correct to the
best of my knowledge and belief.

POINT OF BEGINNING
THE SOUTHWEST CORNER OF
"AREA 1 OFFICE SPACES AT THE SOCCER
PAVILION LOCATED WITHIN GULFPORT
SPORTSPLEX"
N: 339583.46 E: 893200.80

SURVEY OF PROPOSED AREA 1

"OFFICE SPACES AT THE SOCCER PAVILION LOCATED WITHIN
GULFPORT SPORTSPLEX" SE ¼ SECTION 18, TOWNSHIP 7 SOUTH,
RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT,
HARRISON COUNTY, MISSISSIPPI.

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

JOB #: 0692-23

DRAWN BY: CRT

CHECKED BY: GRM

DATE: 11/28/2023



DESCRIPTION OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION, LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN SOUTH FOR A DISTANCE OF 1453.56 FEET TO A POINT;

THENCE WEST FOR A DISTANCE OF 241.32 FEET TO THE NORTHEAST CORNER OF THE EXISTING BUILDING OF "AREA 2 OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION AND LOCATED WITHIN THE GULFPORT SPORTSPLEX" FOR THE POINT OF BEGINNING;

THENCE S73°50'35"W FOR A DISTANCE OF 20.0 FEET TO A BUILDING CORNER;

THENCE S29°18'12"W FOR A DISTANCE OF 4.7 FEET TO A BUILDING CORNER;

THENCE S16°09'25"E FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N73°50'35"E FOR A DISTANCE OF 26.7 FEET TO A BUILDING CORNER;

THENCE N16°09'25"W FOR A DISTANCE OF 31.3 FEET TO A BUILDING CORNER;

THENCE N61°37'03"W FOR A DISTANCE OF 4.7 FEET TO THE POINT OF BEGINNING.

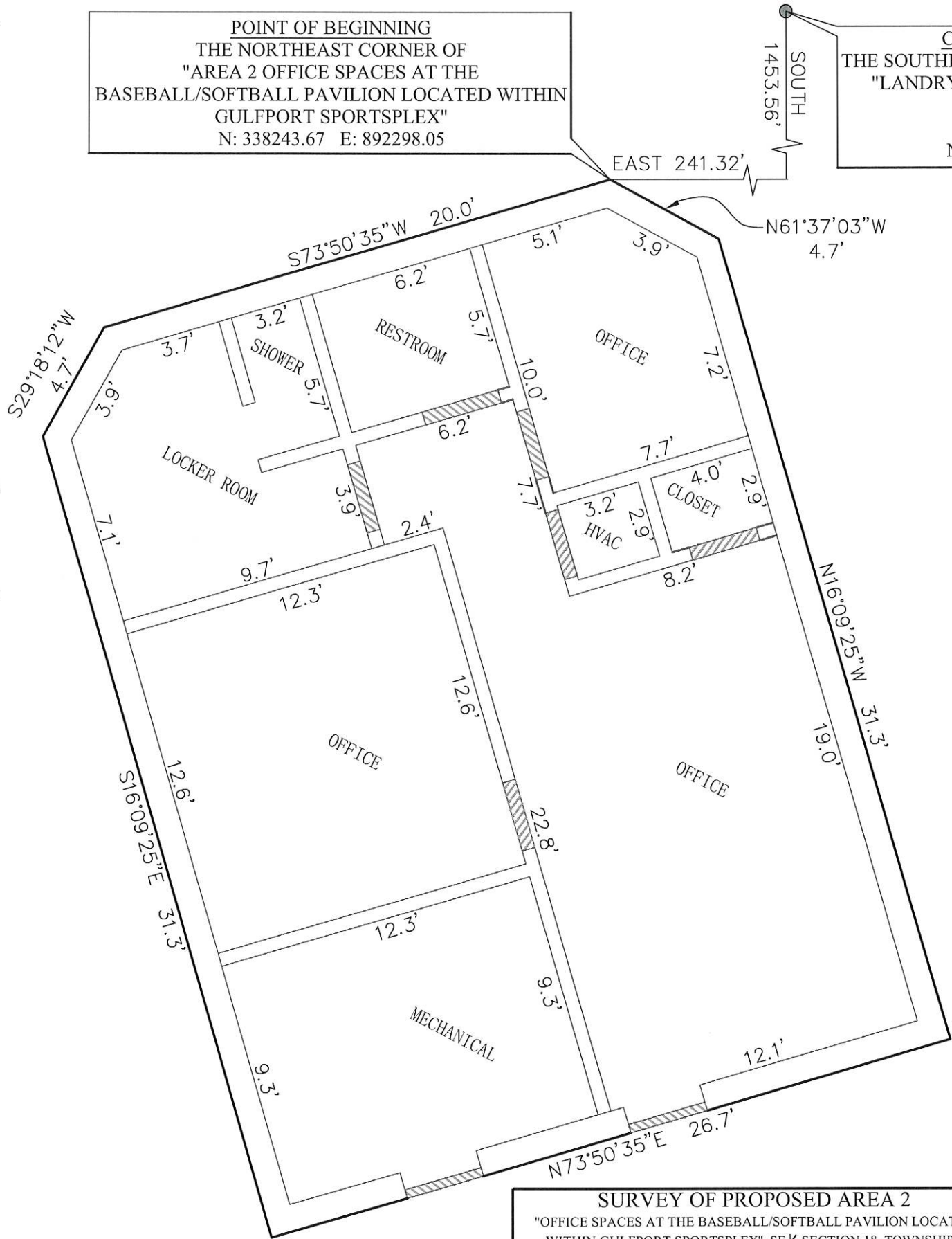
THE PROPERTY CONTAINS 912.7 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

NOTES:

- 1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
- 2) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.
- 3) BRICK BUILDING ON CONCRETE SLAB

POINT OF BEGINNING
THE NORTHEAST CORNER OF
"AREA 2 OFFICE SPACES AT THE
BASEBALL/SOFTBALL PAVILION LOCATED WITHIN
GULFPORT SPORTSPLEX"
N: 338243.67 E: 892298.05

COMMENCEMENT POINT:
THE SOUTHEAST CORNER OF COMMON AREA 4
"LANDRY TRACE SUBDIVISION PHASE 1"
PLAT BOOK 62 PAGE 12
½" IRON ROD FOUND
N: 339697.24 E: 892539.38



SCALE: 1"= 5'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND

- = MONUMENT FOUND (TYPE NOTED)
- ▨ = DOOR/DOORWAY

TABULATIONS:

797.6 SQ. FT. INTERIOR SPACE
912.7 SQ. FT. EXTERIOR SPACE

SURVEY OF PROPOSED AREA 2

"OFFICE SPACES AT THE BASEBALL/SOFTBALL PAVILION LOCATED WITHIN GULFPORT SPORTSPLEX" SE ¼ SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.



DESCRIPTION OF "AREA 3 MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT SPORTSPLEX":

THE FOLLOWING DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, EAST ZONE 2301, NAD83-2011, GRID VALUES UTILIZING A CONVERGENCE ANGLE OF -00°08'50", A COMBINED SCALE FACTOR OF 0.99995891:

A PARCEL OF LAND SITUATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI AND BEING MORE DESCRIBED AS FOLLOWS:

COMMENCE AT A FOUND IRON ROD WITH CAP NOW MONUMENTING THE SOUTHEAST CORNER OF COMMON AREA 4 AS PER MAP OR PLAT ENTITLED "LANDRY TRACE SUBDIVISION PHASE 1" AND ON FILE IN THE LAND RECORDS OF THE 1ST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI IN PLAT BOOK 62 AT PAGE 12;

THENCE RUN WEST FOR A DISTANCE OF 784.95 FEET TO A POINT;

THENCE SOUTH FOR A DISTANCE OF 857.91 FEET TO A CHAINLINK FENCE CORNER AT THE NORTHEAST CORNER OF THE EXISTING MAINTENANCE BUILDING FACILITY IDENTIFIED AS "AREA 3" AND IS LOCATED WITHIN THE GULFPORT SPORTSPLEX FOR THE POINT OF BEGINNING;

THENCE S00°33'40"E FOR A DISTANCE OF 141.41 FEET TO A CHAIN LINK FENCE CORNER;

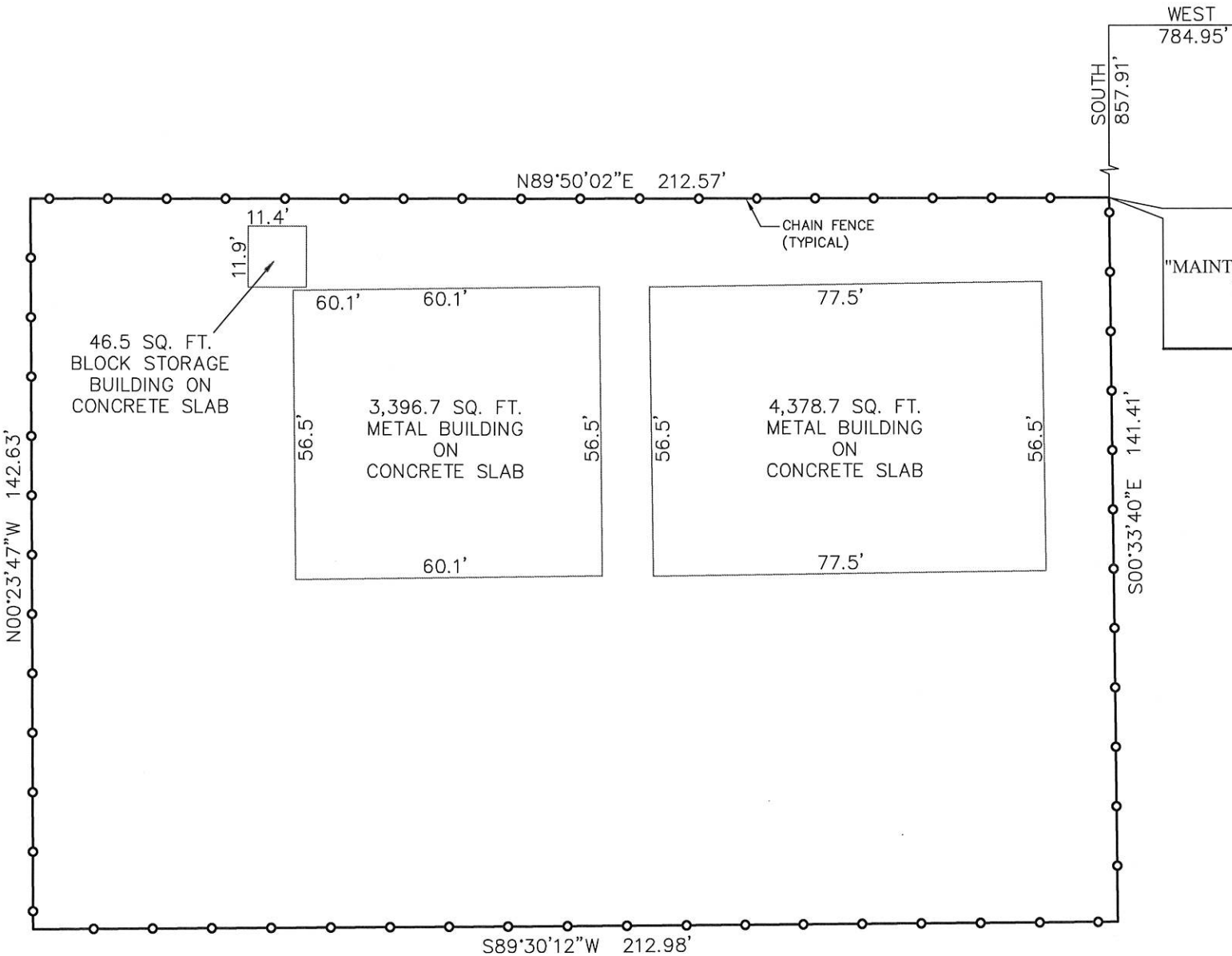
THENCE S89°30'12"W FOR A DISTANCE OF 212.98 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N00°23'47"W FOR A DISTANCE OF 142.63 FEET TO A CHAIN LINK FENCE CORNER;

THENCE N89°50'02"E FOR A DISTANCE OF 212.57 FEET TO THE POINT OF BEGINNING.

THE PROPERTY CONTAINS 30,219.97 SQUARE FEET, MORE OR LESS AND IS LOCATED IN THE SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11 WEST, 1ST JUDICIAL DISTRICT, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.

COMMENCEMENT POINT:
THE SOUTHEAST CORNER OF COMMON
AREA 4 "LANDRY TRACE SUBDIVISION
PHASE 1"
PLAT BOOK 62 PAGE 12
½" IRON ROD FOUND
N: 339697.24 E: 892539.38



POINT OF BEGINNING:
AREA 3
"MAINTENANCE FACILITY LOCATED WITHIN
THE GULFPORT SPORTSPLEX"
CHAIN LINK FENCE CORNER
N: 338839.32 E: 891754.42



SCALE: 1"= 30'
MISSISSIPPI STATE PLANE
EAST ZONE (2301)
NAD83-2011
EARL DUDLEY GPS NETWORK
GRID NORTH
CONVERGENCE: -00°08' 50"
SCALE FACTOR: 0.99995963
COMBINED: 0.99995891

LEGEND
● = MONUMENT FOUND
(TYPE NOTED)
—○— = CHAIN LINK FENCE

TABULATIONS :
30,219.97 SQ. FT.

NOTES:

- 1) PROPERTY IS SUBJECT TO ANY EASEMENTS, RIGHTS OF WAY, AND/OR RESTRICTIONS ON RECORD.
- 4) ALL BEARINGS ON THIS PLAT ARE BASED ON GPS OBSERVATIONS, GRID NORTH NAD 83, MISSISSIPPI STATE PLANE EAST ZONE 2301.

GEORGE R. MOONEY
PROFESSIONAL SURVEYOR
MS. LICENSE #2797
CLASS "C" SURVEY

This is to certify that I have surveyed the proposed lease area described and delineated hereon; and that the measurements and other data indicated are correct to the best of my knowledge and belief.

SURVEY OF PROPOSED AREA 3
"MAINTENANCE FACILITY LOCATED WITHIN THE GULFPORT
SPORTSPLEX" SE ¼ OF SECTION 18, TOWNSHIP 7 SOUTH, RANGE 11
WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON
COUNTY, MISSISSIPPI.

JOB #: 0692-23
DRAWN BY: CRT
CHECKED BY: GRM
DATE: 11/28/2023

CITY OF GULFPORT ENGINEERING DEPARTMENT
4050 HEWES AVENUE, GULFPORT, MS 39507



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 AWARD CONTRACT TO AND APPROVE CONTRACT WITH SPORTS FACILITIES MANAGEMENT, LLC, FOR THE OPERATION AND MAINTENANCE OF THE GULFPORT SPORTSPLEX AND THE GOLDIN SPORTSPLEX FACILITIES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to contract with a private entity for the operations and maintenance of the Gulfport Sportsplex and the Jack and Florence Goldin Sportsplex facilities located in the City of Gulfport; and

WHEREAS, the City of Gulfport has determined that it can provide such services to the citizens of Gulfport more efficiently and in a more cost effective manner by contracting with a private entity for such work; and

WHEREAS, pursuant to authority of this City Council, the City solicited proposals from interested entities for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport and received two (2) bids, the lowest and best of which was determined to be from H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, the City Council, on or about December 7, 2021, approved the award to H2O Innovation Operation & Maintenance, LLC, subject to final contract negotiations and authorized the Administration to enter into contract negotiations with H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, the Council finds it is in the best interest of the City to approve a Contract with Sports Facilities Management, LLC, for the operations and maintenance of the Gulfport Sportsplex

and the Goldin Sportsplex facilities for the City of Gulfport, in substantially the form attached hereto as Exhibit “A” and to authorize the Mayor to execute and deliver the same on behalf of the City of Gulfport.

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

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

SECTION 3. That the Contract with Sports Facilities Management, LLC, for the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities for the City of Gulfport be and the same is hereby approved in substantially the same form as attached hereto as Exhibit “A” hereto; and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

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 AGREEMENT WITH THE DEPARTMENT OF THE ARMY IN CONNECTION WITH THE FOREST HEIGHTS LEVEE PROJECT REGARDING PROPERTY RIGHTS ACQUISITIONS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport and the U.S. Army Corps of Engineers previously entered into a Project Partnership Agreement for design and construction of the Forest Heights Levee Improvements, Gulfport, Mississippi Hurricane and Storm Damage Risk Reduction Project (“the Project”); and

WHEREAS, according to the terms of the aforementioned Project Partnership Agreement, the City has requested that the Corps of Engineers be responsible for the acquisition of any and all property rights necessary for the construction of the Project, and the City and the Corps desire to enter into a separate Agreement providing for the same; and

WHEREAS, an Agreement between the City and the Corps of Engineers concerning the acquisition of any and all property rights necessary for the construction of the Project was approved by this Council on July 5, 2022, which Agreement required the City to expend municipal funds for the said acquisitions/relocations which will be pursued by the Corps of Engineers in connection with the Project; and

WHEREAS, subsequent thereto, a letter was received from the Corps of Engineers (see Exhibit “A” hereto) in which the Corps of Engineers provided its estimated amount for the cost required to accomplish initial real estate assessment and appraisal of the acquisitions/relocations required to accomplish the Project, which amount is \$400,000.00; and

WHEREAS, agreement to expend municipal funds in the amount of the estimate of the Corps of Engineers (\$400,000.00) for real estate assessment and appraisals associated with their pursuit of the acquisitions and/or relocations required to accomplish the Project is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That the July 5, 2022, approval of the Agreement between the City of Gulfport and the Corps of Engineers concerning property acquisitions/relocations concerning the Project be and the same is hereby ratified and confirmed.

SECTION 3. That the City of Gulfport hereby agrees to expend municipal funds and pay \$400,000.00 to the U.S. Army Corps of Engineers toward the next phase in the Project which will be devoted to real estate assessments and appraisals associated with the required property acquisitions and/or relocations required to complete the Project, with such municipal funds to come from _____.

SECTION 4. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, MOBILE DISTRICT
P.O. BOX 2288
MOBILE, AL 36628-0001

November 27, 2023

Executive Office

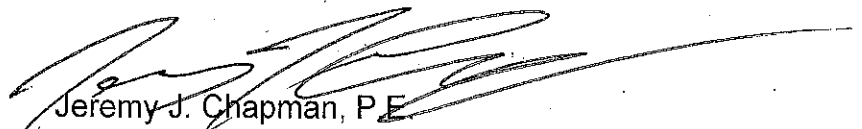
The Honorable Billy Hewes, Mayor of Gulfport
Gulfport City Hall
2309 15th Street
Gulfport, Mississippi 39501

Mayor Hewes:

The Mobile District has completed the 65% design submittal for the Forrest Heights Levee Improvements, Gulfport, Mississippi Hurricane and Storm Damage Risk Reduction Project and it is our understanding that the City would like Mobile District, Real Estate Division, provide for land acquisition on behalf of the City of Gulfport. The current design of the levee requires the acquisition and demolition of two properties at the entrance to the Forest Heights neighborhood as well as construction easements from multiple property owners including Mississippi Power and the Kansas City Southern Railway. In accordance with Article II of our Project Partnership Agreement, the non-Federal Sponsor shall provide the real property interests associated with the project, however, as noted in previous discussions with Jeff Bruni, the Mobile District may be able to provide for land acquisition on behalf of the City of Gulfport (refer to e-mail from Russell Blount to Jeff Bruni dated July 08, 2022). If the City were to pursue this option, the first step is that the City provide the standard NFS Real Estate Acquisition Capability Assessment for approval. If approved, the Mobile District would then be able to enter into a Memorandum of Agreement to acquire lands, easements, and rights-of-way. The rough-order-of-magnitude total costs for lands, easements, and rights-of-way for this project, based on the Mississippi Coastal Improvements Program Report, is \$2.5M. The District estimates that \$400,000 would allow for an initial real estate assessment and appraisal.

In order to inform and ensure a viable design product and to meet our overall construction schedule commitment, the Mobile District requests the City of Gulfport provide the standard NFS Real Estate Acquisition Capability Assessment by January 31, 2024 so that we may begin routing that document for approval to enter into a Memorandum of Agreement to acquire lands, easements, and rights-of-way.

Sincerely,


Jeremy J. Chapman, P.E.
Colonel, U.S. Army
District Commander

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 AN AGREEMENT WITH MACHADO-PATANO, PLLC, FOR CONSULTING ENGINEERING SERVICES WITH RESPECT TO FIRE STATION 7, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to retain an engineering firm to conduct an inspection of Fire Station 7; and

WHEREAS, Machado-Patano, PLLC, has agreed to perform the said inspections as are required by the City of Gulfport in accord with the Agreement between the City and Machado-Patano, PLLC, which is attached hereto as Exhibit “A”; and

WHEREAS, the Mayor and Council are of the opinion that entry into the Agreement for Engineering Services attached hereto as Exhibit “A” is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the proposed Agreement for Engineering Services with Machado-Patano, PLLC, as attached hereto as a part of Exhibit “A” be, and it is hereby approved, and the Mayor is hereby authorized to execute and deliver said Agreement on behalf of the City of Gulfport, Mississippi.

SECTION 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and 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 _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
ENTERPRISE AND VOLUME LICENSING AGREEMENT WITH MICROSOFT,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, to ensure continued operation of its servers and to allow for a switch from an on premise Exchange platform for e-mail to Office 365 e-mail, must renew its enterprise and volume licensing agreements with Microsoft; and

WHEREAS, the Department of Information Technology has requested approval of the said agreements to support the goal of improving accessibility, efficiency and security within the City's technology systems and to receive enhanced collaboration through cloud-based access, reduce costs by minimizing our on premise infrastructure, and ensure scalability to meet our city's growing needs; and

WHEREAS, with advanced security features and regular updates from Microsoft, we are setting a foundation for a more productive, secure, and future-ready municipal operation.

WHEREAS, the City finds that approval and execution of the Enterprise and Volume Licensing Agreement with Microsoft, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Enterprise and Volume Licensing Agreement with Microsoft Agreement between the City of Gulfport and Microsoft, as attached hereto as Exhibit "A", be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Program Signature Form

MBA/MBSA number

Agreement number

8482868

5-0000010693758

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10636
Enterprise Amendment	M97 (NEW)
Product Selection Form	2515800.006_PSF

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* City of Gulfport
Signature*
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA

Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

82277129

Framework ID
(if applicable)

Previous Enrollment number
(Reseller to complete)

71079212

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (6) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to “anniversary date” refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

“Additional Product” means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

“Community” means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer’s regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. Adding Products.**
 - (i) Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
- (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
- (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
- (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
- (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
- 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.
- Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
- (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) True-up order period. The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) Late true-up order. If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. Step-up Licenses. For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. Clerical errors. Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. Verifying compliance. Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. Pricing.

a. Price Levels. For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. Setting Prices. Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. Payment terms.

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. ***End of Enrollment term and termination.***

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b.** All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c.** Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i)** Government Community Cloud Services will be offered only within the United States.
 - (ii)** Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii)** References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and the following Affiliate(s):

Unless specifically identified above, all Affiliates of Customer, either existing at the execution of this Enrollment or created or acquired after the execution of this Enrollment, will be excluded from the Enterprise. To request that an additional Affiliate be included in Customer's Enterprise, Customer must identify an Affiliate to Microsoft in writing and provide any required documentation. Microsoft will reasonably review requests under this paragraph and may approve the inclusion of an Affiliate in Customer's Enterprise in its sole discretion.

1. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of Gulfport

Contact name: First* Allison **Middle** **Last*** Stachura

Contact email address* acstachura@gulfport-ms.gov

Street address* 1422 23rd Ave

City* Gulfport

State* MS

Postal code* 39501-2055 -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 228-868-5734

Tax ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Allison **Middle** **Last*** Stachura

Contact email address* acstachura@gulfport-ms.gov

Street address* 1422 23rd Ave

City* Gulfport

State* MS

Postal code* 39501-2055 -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 228-868-5734

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Allison **Middle** **Last*** Stachura

Contact email address* acstachura@gulfport-ms.gov

Phone* 228-868-5734

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* SHI International Corp.

Street address (PO boxes will not be accepted)* 290 Davidson Ave

City* Somerset

State* NJ

Postal code* 08873-4145

Country* United States

Contact name* Scott Doherty

Phone* 888-764-8888

Contact email address* msteam@shi.com

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* Scott Doherty

Printed name* Scott Doherty

Printed title*

Date*

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

- (i) Additional notices contact
- (ii) Software Assurance manager
- (iii) Subscriptions manager
- (iv) Customer Support Manager (CSM) contact

1. Financing elections.

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Previous Enrollment(s)/Agreement(s) Form

Entity Name: City of Gulfport

Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	71079212	X	X

Amendment to Contract Documents

Agreement Number

5-0000010693758

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
AAD-34700	M365 G3 Unified FSA GCC Sub Per User	0	580
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	0	580

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Jan2023)v2(IU).docx		M97	B
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Proposal ID

2515800.006

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	580	580	1.0	User Licenses

Products	Enterprise Quantity
Microsoft 365 Enterprise	
M365 G3 GCC FromSA Unified	580

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	580	580	580	580

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D

Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.

Note 2: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.



Pricing Proposal

Quotation #: 24113150

Reference #: EA# Renewal of 71079212

Created On: 10/30/2023

Valid Until: 11/29/2023

MS-City of Gulfport Information System

Allison Stachura

1422 23rd Ave 2nd Floor

Gulfport, MS 39501

United States

Phone: 228-868-5734 Ext. 6106

Fax:

Email: acstachura@gulfport-ms.gov

Account Representative

Trevor Golden

SHI

Phone: 404-580-2409

Fax: Team 732-868-6055

Email: trevor_golden@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FSA GCC Sub Per User Microsoft - Part#: AAD-34700 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	580	\$326.40	\$189,312.00
2 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	580	\$0.00	\$0.00
3 CIS Suite Datacenter Core ALng SA 16L Microsoft - Part#: 9GS-00130 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	8	\$1,326.55	\$10,612.40
4 CIS Suite Standard Core ALng SA 16L Microsoft - Part#: 9GA-00310 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	35	\$281.82	\$9,863.70
5 SQL CAL ALng LSA User CAL Microsoft - Part#: 359-00960 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	30	\$87.47	\$2,624.10
6 SQL CAL ALng SA User CAL Microsoft - Part#: 359-00961 Contract Name: Microsoft EPL	550	\$37.45	\$20,597.50

Contract #: 3736
Coverage Term: 11/1/2023 – 10/31/2024
Note: EA# 71079212 ; See payment schedule below - Year 1

7	SQL Server Standard ALng SA Microsoft - Part#: 228-04433 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	14	\$161.09	\$2,255.26
8	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	3	\$643.39	\$1,930.17
9	Win Remote Desktop Services CAL ALng SA DCAL Microsoft - Part#: 6VC-01253 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	300	\$19.64	\$5,892.00
			Total	\$243,087.13

Additional Comments

Payment Schedule:
Year 1: \$243,087.13
Year 2: \$243,087.13
Year 3: \$243,087.13
Total: \$729,261.39

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING
ENTERPRISE AND VOLUME LICENSING AGREEMENT
WITH MICROSOFT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, to ensure continued operation of its servers and to allow for a switch from an on premise Exchange platform for e-mail to Office 365 e-mail, must renew its enterprise and volume licensing agreements with Microsoft; and

WHEREAS, the Department of Information Technology has requested approval of the said agreements to support the goal of improving accessibility, efficiency and security within the City's technology systems and to receive enhanced collaboration through cloud-based access, reduce costs by minimizing our on premise infrastructure, and ensure scalability to meet our city's growing needs; and

WHEREAS, with advanced security features and regular updates from Microsoft, we are setting a foundation for a more productive, secure, and future-ready municipal operation.

WHEREAS, the City finds that approval and execution of the Enterprise and Volume Licensing Agreement with Microsoft, as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Enterprise and Volume Licensing Agreement with Microsoft Agreement between the City of Gulfport and Microsoft, as attached hereto as Exhibit “A”, be and the same is hereby approved to the extent that it complies with Mississippi law, and the Mayor be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Holmes-Hines, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

NAYS:

None

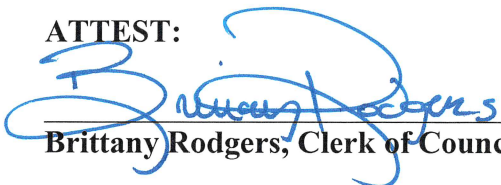
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

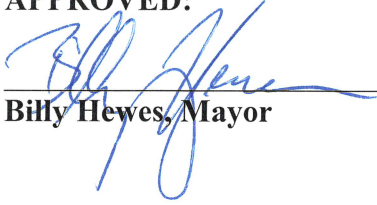

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

Program Signature Form

MBA/MBSA number

Agreement number

8482868

5-0000010693758

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10636
Enterprise Amendment	M97 (NEW)
Product Selection Form	2515800.006_PSF

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer
Name of Entity (must be legal entity name)* City of Gulfport
Signature*
Printed First and Last Name*
Printed Title
Signature Date*
Tax ID

* indicates required field

Microsoft Affiliate
Microsoft Corporation
Signature Printed First and Last Name Printed Title Signature Date (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)* Signature* Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)* Signature* _____ Printed First and Last Name* Printed Title Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
 Dept. 551, Volume Licensing
 6880 Sierra Center Parkway
 Reno, Nevada 89511
 USA



Enterprise Enrollment

State and Local

Enterprise Enrollment number
(Microsoft to complete)

82277129

Previous Enrollment number
(Reseller to complete)

71079212

Framework ID
(if applicable)

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (6) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at <http://www.microsoft.com/licensing/contracts>. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

2. Order requirements.

- a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.
 - (i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).
 - (ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.
- b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.
- c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.
- d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.
- e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.
- f. **Adding Products.**
 - (i) **Adding new Products not previously ordered.** New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

- (ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.
- g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.
 - (i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.
 - (ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.
 - (iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.
 - (iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:
 - 1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.
 - 2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available.
 - 3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.
 - (v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. **Pricing.**

a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. **Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. **Payment terms.**

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. ***End of Enrollment term and termination.***

- a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.
- b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.
- c. **If Enrolled Affiliate elects not to renew.**
 - (i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.
 - (ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.
 - 1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.
 - 2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.
 - (iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.
- d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.
- e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. Government Community Cloud.

- a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.
- b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.
- c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.
- d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:
 - (i) Government Community Cloud Services will be offered only within the United States.
 - (ii) Additional European Terms, as set forth in the Use Rights, will not apply.
 - (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

- ☒ Enrolled Affiliate only
- ☐ Enrolled Affiliate and the following Affiliate(s):

Unless specifically identified above, all Affiliates of Customer, either existing at the execution of this Enrollment or created or acquired after the execution of this Enrollment, will be excluded from the Enterprise. To request that an additional Affiliate be included in Customer's Enterprise, Customer must identify an Affiliate to Microsoft in writing and provide any required documentation. Microsoft will reasonably review requests under this paragraph and may approve the inclusion of an Affiliate in Customer's Enterprise in its sole discretion.

1. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

- a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of Gulfport

Contact name: First* Allison **Middle** **Last*** Stachura

Contact email address* acstachura@gulfport-ms.gov

Street address* 1422 23rd Ave

City* Gulfport

State* MS

Postal code* 39501-2055 -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 228-868-5734

Tax ID

** indicates required fields*

- b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Services, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* Allison Middle Last* Stachura

Contact email address* acstachura@gulfport-ms.gov

Street address* 1422 23rd Ave

City* Gulfport

State* MS

Postal code* 39501-2055 -

(Please provide the zip + 4, e.g. xxxxx-xxxx)

Country* United States

Phone* 228-868-5734

Language preference. Choose the language for notices. English

☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.

** indicates required fields*

- c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* Allison Middle Last* Stachura

Contact email address* acstachura@gulfport-ms.gov

Phone* 228-868-5734

☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.

** indicates required fields*

- d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* SHI International Corp.

Street address (PO boxes will not be accepted)* 290 Davidson Ave

City* Somerset

State* NJ

Postal code* 08873-4145

Country* United States

Contact name* Scott Doherty

Phone* 888-764-8888

Contact email address* msteam@shi.com

** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* Scott Doherty

Printed name* Scott Doherty

Printed title*

Date*

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

- e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

- (i) Additional notices contact
- (ii) Software Assurance manager
- (iii) Subscriptions manager
- (iv) Customer Support Manager (CSM) contact

1. *Financing elections.*

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Previous Enrollment(s)/Agreement(s) Form

Entity Name: City of Gulfport

Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

- a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.
- b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.
- c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.
- d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).
- e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	71079212	X	X

Amendment to Contract Documents

Agreement Number

5-0000010693758

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment Invoice for Quoted Price Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
AAD-34700	M365 G3 Unified FSA GCC Sub Per User	0	580
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	0	580

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Jan2023)v2(IU).docx		M97	B
--	--	-----	---

Proposal ID

2515800.006

Enrollment Number

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:

Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	580	580	1.0	User Licenses

Products	Enterprise Quantity
Microsoft 365 Enterprise	
M365 G3 GCC FromSA Unified	580

Enrolled Affiliate's Product Quantities:

Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	580	580	580	580

Enrolled Affiliate's Price Level:

Product Offering / Pool	Price Level
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes

Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:

Quantity of Licenses and Software Assurance	Price Level
2,399 and below	A
2,400 to 5,999	B
6,000 to 14,999	C
15,000 and above	D
Note 1: Enterprise Online Services may not be available in all locations. Please see the Product List for a list of locations where these may be purchased.	
Note 2: If Enrolled Affiliate does not order an Enterprise Product or Enterprise Online Service associated with an applicable Product pool, the price level for Additional Products in the same pool will be price level "A" throughout the term of the Enrollment. Refer to the Qualifying Government Entity Addendum pricing provision for more details on price leveling.	



Pricing Proposal

Quotation #: 24113150

Reference #: EA# Renewal of 71079212

Created On: 10/30/2023

Valid Until: 11/29/2023

MS-City of Gulfport Information System

Allison Stachura

1422 23rd Ave 2nd Floor

Gulfport, MS 39501

United States

Phone: 228-868-5734 Ext. 6106

Fax:

Email: acstachura@gulfport-ms.gov

Account Representative

Trevor Golden

SHI

Phone: 404-580-2409

Fax: Team 732-868-6055

Email: trevor_golden@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 M365 G3 Unified FSA GCC Sub Per User Microsoft - Part#: AAD-34700 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	580	\$326.40	\$189,312.00
2 Teams AC with Dial Out US/CA GCC Sub Add-on Microsoft - Part#: NYH-00001 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	580	\$0.00	\$0.00
3 CIS Suite Datacenter Core ALng SA 16L Microsoft - Part#: 9GS-00130 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	8	\$1,326.55	\$10,612.40
4 CIS Suite Standard Core ALng SA 16L Microsoft - Part#: 9GA-00310 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	35	\$281.82	\$9,863.70
5 SQL CAL ALng LSA User CAL Microsoft - Part#: 359-00960 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	30	\$87.47	\$2,624.10
6 SQL CAL ALng SA User CAL Microsoft - Part#: 359-00961 Contract Name: Microsoft EPL	550	\$37.45	\$20,597.50

Contract #: 3736
Coverage Term: 11/1/2023 – 10/31/2024
Note: EA# 71079212 ; See payment schedule below - Year 1

7	SQL Server Standard ALng SA Microsoft - Part#: 228-04433 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	14	\$161.09	\$2,255.26
8	SQL Server Standard Core ALng SA 2L Microsoft - Part#: 7NQ-00292 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	3	\$643.39	\$1,930.17
9	Win Remote Desktop Services CAL ALng SA DCAL Microsoft - Part#: 6VC-01253 Contract Name: Microsoft EPL Contract #: 3736 Coverage Term: 11/1/2023 – 10/31/2024 Note: EA# 71079212 ; See payment schedule below - Year 1	300	\$19.64	\$5,892.00
			Total	\$243,087.13

Additional Comments

Payment Schedule:
Year 1: \$243,087.13
Year 2: \$243,087.13
Year 3: \$243,087.13
Total: \$729,261.39

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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:

**RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE
MISSISSIPPI DEPARTMENT OF HEALTH FOR GRANT FUNDING FROM THE
EMERGENCY MEDICAL SERVICES OPERATING FUND,
AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Department of Health (MDOH) administers the Emergency Medical Services Operating Fund which funds are distributed per capita to eligible governmental units (cities, counties, EMS districts) for local level EMS support; and

WHEREAS, the City of Gulfport desires to submit an application to MDOH seeking grant funding in the amount of \$40,000.00 to purchase ten (10) LIFEPAK 1000 defibrillators, with required matching funds for the grant to be the funds previously expended for the update to the CAD system for emergency responders in the City of Gulfport as more fully described in the Memorandum from Fire Chief, Billy Kelly attached hereto as Exhibit “A”); and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the MDOH for funds from the Emergency Medical Services Operating Fund in the amount of \$40,000.00, as more fully set forth herein.

**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 be and it is hereby authorized to prepare and submit an application to the Mississippi Department of Health for matching grant funding from the Emergency Medical Services Operating Fund in the amount of \$40,000.00.

Section 3. That the Mayor and/or Fire Chief be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant application contemplated herein.

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



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum
FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Council Members

From: Billy Kelley, Fire Chief 

Date: December 11th, 2023

Re: **Permission to Apply for EMSOF grant funds through the MS Dept of Health**

Please place the item described below on the December 19th, 2023 Council Agenda.

The Gulfport Fire Department respectfully requests permission to apply for Emergency Medical Services Operating Fund (EMSOF) grant. The matching funds that will be used for this is money that was spent on the CAD upgrade.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport



OFFICE OF MAYOR

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

City Hall
2309 15th Street
Gulfport, MS 39501

September 20, 2023

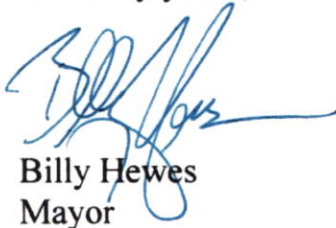
Steven Jones
EMS Operations Manager
Bureau of EMS
MS State Dept. of Health
310 Airport Rd S
Pearl, MS 39208

Re: EMSOF Application

Mr. Jones,

On June 6, 2023 the city of Gulfport passed a resolution creating our own Emergency Service District within city boundaries. I am requesting an EMSOF grant application be sent to Fire Chief Billy Kelley to fill out on behalf of the city of Gulfport. This grant will be vital in the continuous quality of EMS care that we provide to our citizens.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Billy Hewes
Mayor

cc: CAO Leonard Papania
Fire Chief Billy Kelley



FY 2024



**Emergency Medical Services
Operating Fund (EMSOF)**

Grant Application

City of Gulfport, \$44472

This application must be returned to:

Mississippi State Department of Health

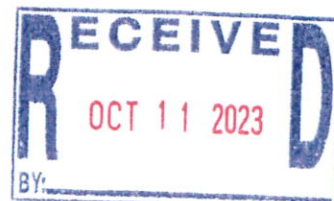
Bureau of Emergency Medical Services

310 Airport Rd S

Pearl, Mississippi 39208

Attn: EMSOF Grant Administrator

No later than: 5:00 PM, Friday, November 10, 2023





Mississippi Emergency Medical Services Operating Fund

Application for Financial Assistance

Step 1: Applicant Information

Applicant

Name: City of Gulfport

Address: P.O. Box 1780

City: Gulfport, MS 39502

Phone: 228-868-5700 Fax: 228-868-5800

MAGIC Vendor #

Authorized Agent

(Must be County Chancery Clerk, County President Board of Supervisors, County Administrator, City Mayor, Executive Director EMS District)

Name: Mr. Billy Hewes

Address: P.O. Box 1780

City: Gulfport, MS 39502

Phone: 228-868-5700 Fax: 228-868-5800

Title: Mayor

Email: bhewes@gulfport-ms.gov

List any changes or additional information below:

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Title: _____

Email: _____

Current EMS Provider(s):

Primary 911 EMS Agency/ies: AMR

EMS Agency Contact: Dana Thrower

EMS Agency Email: dana.thrower@gmr.net

Greg Doyle

(Please note any changes on the right hand side of the page. Attach necessary documentation.)



Mississippi Emergency Medical Services Operating Fund

Step 2: Local Budgetary Accounting for 2023

Describe what was spent in local dollars (*not* grant dollars) on local EMS last fiscal year.

Attach a copy of the governmental unit printout for **actual** expenses (Local) **paid** for subsidizing/operating emergency medical services during fiscal year 2023. Example: AAAA County pays BBB Ambulance Service \$100,000.00 per year in subsidy to operate the ambulance service in AAAA County. You would send the printout of the account that shows the \$100,000.00 subsidy was paid.

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds expended on emergency medical services by this governmental unit. This is not your budget or grant-fund purchase items, but instead local governmental unit dollars.

Amount spent in local dollars in FY2023: \$ 11,000.00



Mississippi Emergency Medical Services Operating Fund

Step 3: Local Proposed Budget for 2024

Describe what is projected to be spent in local dollars (*not* grant dollars) on local EMS this fiscal year.

Attach a copy of your Current Year budget printout for **projected** expenses for subsidizing/operating emergency medical services in current fiscal year.

*There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds projected to be expended on emergency medical services by this governmental unit. This is not your proposed budget for grant-fund purchase items, but instead **local governmental dollars**.*

Amount projected to be spent in local dollars in FY 2024: \$ 11,000.00



Mississippi Emergency Medical Services Operating Fund

Step 4: Grant Budget Narrative

On the following pages, describe what is planned to be spent in grant dollars on local EMS this fiscal year.

This is not a narrative of your total budget, just how you intend to spend the grant monies. Only the items to be paid for by this grant should be listed. Each item to be purchased or paid for must be listed with an estimated cost. Indicate how each purchase will be an improvement/enhancement to the government EMS units.

The following is an example.

1. Personnel Expenses - EMSOF may only be used to pay payroll and benefit differential pay for governmental units for the first year that a governmental unit improves its' level of ambulance service licensure (i.e., BLS to ALS), staff travel to BEMS approved training opportunities, and tuition for BEMS approved training opportunities. (Go to Page 6 to complete)
2. Contractual Services - Itemize all individual contracts and justify the services provided. (This is where payments to EMS Districts would be justified and listed.) (Go to Page 7 to complete)
3. Commodities - Categorize and give cost of all supplies. You may not purchase supplies for which you bill patients with grant funds. (Go to Page 8 to complete)
4. Equipment - List each non-expendable item to be purchased as shown: • Justify how each item of equipment relates to EMS activities. • Explain what steps you have taken or will take to insure that you receive the best value for least cost, consistent with state and federal purchasing regulations. (Go to Page 9 to complete)
5. Capital Outlay other than Equipment - EMSOF may be used to purchase capital outlay items that improve local Emergency Medical Services. Explain and justify all cost to be incurred and the relationship to EMS activities. (Example: Building a new station to offer better coverage of the county...) (Go to Page 10 to complete)
6. Escrow - Funds may only be escrowed for up to three (3) years. After the three (3) years, the funds must be expended before escrow of funds can occur again. Please provide a brief explanation of how these funds will be used at the end of the three (3) years and/or justification for escrowing these funds. (Go to Page 11 to complete)
7. Other - Any purchase listed under this caption must be approved by the Emergency Medical Services Advisory Council. (Go to Page 12 to complete)



Mississippi Emergency Medical Services Operating Fund

1. Personnel Expenses

Training (*Must be BEMS Approved Course or CEUs*)

Name of Training	CEU Hrs	# Students	Tuition Amount	Total
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

Travel

Name of Training	Location	Lodging/Meals	Millage	Total
		\$	\$	\$
		\$	\$	\$
		\$	\$	\$

Personnel

License # _____ (improves level of service licensure)

Cost: \$ _____

Payroll & Benefits (Differential only for first year of upgrade, i.e., BLS to ALS)



Mississippi Emergency Medical Services Operating Fund

2. Contractual Services

☐ **EMS District Dues** (To be paid for with Current grant funds.)

Name of EMS District: _____

Attach documentation showing approval in accordance with Miss Code 41-59-53.

Cost: \$ _____

☐ **Other:** _____

Cost: \$ _____

Justification Narrative:



Mississippi Emergency Medical Services Operating Fund

3. Commodities

Non-Disposable Supplies Only.

Item Description	Quantity	Amt Each	Total

Below, provide description on how the above listed purchases will improve the local EMS agency. All commodities must be utilized for direct patient care.



Mississippi Emergency Medical Services Operating Fund

4. Equipment

Item Description	Quantity	Amt Each	Total
Life Pack 1000	10	4,000	\$40,000

Below, provide description on how the above listed purchases relate to and benefits EMS activities and will improve the local EMS agency. All equipment must be utilized for direct patient care.

Life Pack 1000's are used by first responders on patients responding to medical calls

If this equipment is a response truck, ATV, etc., provide the Mississippi licensed EMS agency name/contact information that will permit and house this vehicle.

N/A

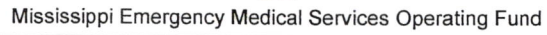
Provide detailed training plan for this equipment.

This equipment will have in service training prior to placing in service

These items will drastically improve EMS to citizens of Gulfport.

How did you ensure you received best value for least cost (while following State and federal purchasing regulations).

By following all state of MS procurement guidelines.



Item: _____ Cost: \$ _____

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



Mississippi Emergency Medical Services Operating Fund

6. Escrow

Amount to be escrowed from this grant only: \$ _____

Please provide a brief explanation of how FY 2024 funds will be used and/or justification for escrowing these funds.

Escrow funds are to be escrowed for three years. On the fourth year's grant application, all escrowed funds and the current year's funds must be expended no later than September 30 of that grant year.

Example: Purchasing a new ambulance or radio system that cost more than your grant amount.

Radio = \$10,000.00

Grant Year 1 = \$3,000.00

Grant Year 2 = \$3,000.00

Grant Year 3 = \$3,000.00

Total Escrow = \$9,000.00

Current Grant Year = \$3,000.00

Must expend a total of \$12,000.00 (Total Escrow + Current Grant Year)



Cost: \$_____

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.



Mississippi Emergency Medical Services Operating Fund

Step 5: Annual Expenditure Report for EMSOF Previous Years

The annual expenditure report is a financial summary of the previous year's EMSOF award and/or previous funds escrowed. **This report must be completed and returned with all other sections of this new application.** No new awards can be granted until this report is completed and signed.

Our records indicate that \$0 was awarded in 2023.

Attach copies of receipts for all expenditures made during FY 2022.

Example 1: You were awarded \$5,000.00 last year to purchase an external defibrillator, attach receipt(s) for at least \$5,000.00 of the external defibrillator.

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- Attach training documentation (roster, sign in sheet, agenda, objectives, etc.)

Example 2: You are purchasing a new ambulance that costs more than your grant amount.

Ambulance = \$80,000.00

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- All purchases of EMS vehicles of any type must include copy of title with receipts.

Example 2:

Grant Year 1 = \$5,000.00

Grant Year 2 = \$5,000.00

Grant Year 3 = \$5,000.00

Total Escrow = \$15,000.00

Last Year's Grant = \$5,000.00

You must have expended the entire amount of \$20,000 for the purchased of an ambulance.

(Receipts for Escrow Funds must be attached to the Escrow Reporting Page 14.)

All grant funds must be placed in an interest bearing account. Prior grant awards not expended by September 30 of the award year must be returned to the State.

I, the undersigned, attest to the fact that I have expended funds as per the previous grants or I have submitted in writing prior approval to amend the previous grant(s), and that the figures found in the above Annual Expenditure Report for EMSOF Previous Years are correct.

First year N/A

Signature: _____ Date: _____

(Billy Hewes or Comptroller must sign)



Mississippi Emergency Medical Services Operating Fund

If you currently have grant funds in escrow, you must complete this section.

Use this form to indicate monies previously awarded that have been escrowed for an identified large purchase. (Example: Purchasing a new ambulance or radio system that cost more than your grant amount.) **Escrow funds are meant to be escrowed for three years. On the fourth year's grant application, all escrowed funds and the current year's funds must be expended no later than September 30 of that grant year.**

Current Escrow Balance, including interest:

	Escrow Amount	Interest Earned	Total with Interest
FY 2021	\$ <i>N/A</i>	\$	\$
FY 2022	\$ <i>N/A</i>	\$	\$
FY 2023	\$	\$	\$
Total for FY'21, FY'22, & FY '23			\$

If funds escrowed prior to FY 2021 are still in escrow, these funds must be expended immediately (within 30 days) or returned to the State Department of Health. This grant application will be placed on hold until proof of compliance is submitted and approved.



Mississippi Emergency Medical Services Operating Fund

Contract for Supplemental Emergency Medical Services

For the purposes of providing expanded emergency medical services, and in consideration for the mutual covenants contained herein, it is hereby agreed by and between **City of Gulfport** (hereinafter referred to as the grantee) and the Emergency Medical Services Program of the Mississippi State Department of Health (hereinafter referred to as the Department) as follows:

The Grantee agrees that:

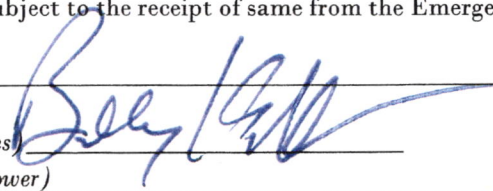
1. Funds received from the Department will be used for the provision of emergency medical services within the Grantee's district in accordance with the specifications set forth in the application and hereby incorporated into and made a part of the contract.
2. Funds received from the Department pursuant to this contract shall be used solely in addition to existing annual emergency medical budgets of the Grantee.
3. The Grantee will maintain its present level of funding for existing emergency medical services throughout the contract. If you are a continuing recipient of grant funds, you must spend => the previous year reported amount.
4. No funds received from the Department shall be used for the payment of any attorney's fees.
5. Financial and progress reports will be submitted by the Grantee to the Department on an annual basis or as requested by the Department. The annual reports for the previous year's funds must be submitted to the Department as part of this application.
6. Emergency medical services will be delivered in compliance with the licensing requirements and regulations of the Department.
7. The Grantee agrees to permit reasonable program review and evaluation by the Department, to provide access to its records, and to cooperate in any other reasonable request for program information.

The Department agrees that:

1. Funds appropriated to the Department for the Emergency Medical Services Operating Fund shall be distributed to Grantee for the support of emergency medical services.
2. The Grantee shall receive funds equal to Grantee's proportionate share of the Emergency Medical Services Operating Fund based on its general population in relation to the total population of the state.

It is mutually agreed by both parties:

1. This contract shall commence on **October 1, 2023** and remain in effect until **September 30, 2024**.
2. Funds shall be disbursed to the Grantee in a single payment before **June 1, 2024**.
3. The distribution of funds is subject to the receipt of same from the Emergency Medical Services Operating Fund.

Signed	
Applicant/Grantee (<i>Billy Hewes</i>) 	Date: <u>11/9/23</u>
Applicant/Grantee (<i>Dana Thrower</i>)	Date: _____
For State Department of Health Use Only	
Director, Emergency Medical Services _____	Date: _____
Director, Emergency Planning & Response _____	Date: _____
Director, Health Protection _____	Date: _____
CFO, MSDH _____	Date: _____



Mississippi Emergency Medical Services Operating Fund

Grant Recap Sheet

Checklist

- ☐ Authorized Agent and EMS Operations Manager attended Grantee Meeting.
- ☐ All contact information on page 2 has been verified or any changes noted.
- ☐ Official budget has been attached to page 3.
- ☐ Official proposed budget has been attached to page 4.
- ☐ Grant Narrative (Pages 6-10) have all been completed as needed to avoid any processing delay of your application.
- ☐ Escrow (Page 11) amount listed is for use of proposed grant funds only. No local dollars.
- ☐ Annual Expenditure Report (page 13) has all receipts, vehicle titles and letters of modification attached.
- ☐ Annual Expenditure Report (page 13) has been signed by the comptroller or authorized agent.
- ☐ Escrow Report Page (page 14) is completed and all funds are reported appropriately. Include interest as a separate entry.
- ☐ All grants funds are being deposited in an interest bearing account with the authorized agent.
- ☐ Contract page is signed by Authorized Agent (County Administrator, President of the Board of Supervisors, Chancery Clerk, Mayor, President EMS District).
- ☐ Contract page is signed by primary 911 EMS Agency or Agencies authorized contact (Operations Manager).
- ☐ **Do Not Expend** any grant funds until they are received by the authorized governmental agency.

Return the application by 5:00 p.m. 0:

**Mississippi State Department of Health
Bureau of Emergency Medical Services
ATTN: EMSOF Grant Administrator
310 Airport Rd S
Pearl, Mississippi 39208**

Should you have any questions regarding this application or the EMSOF program, please contact: **EMSOF Grant Administrator at 601-576-7380.**



Mississippi Emergency Medical Services Operating Fund

Grant Amount: \$ 0

City of Gulfport

For Department Use Only: (Do not write on this page)

Review	BEMS	OEPR	HP
Comments	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Date

Returned ____/____/____ ____/____/____ ____/____/____

Grant Administrator Recommendations (Please initial.)

_____ Full approval
_____ Approval with budget
 modifications
_____ Conditional approval
_____ Non-approval
_____ Referral to EMS Advisory Council
_____ Comments: _____

Date and subject of any additional communications with applicant

Date: **Subject:**

_____	_____
_____	_____
_____	_____
_____	_____

Proposed use of funds:

\$ _____	Personnel/Training	\$ _____	Ambulance
\$ _____	Regionalization (_____ District)	\$ _____	ALS Expenditures
\$ _____	Commodities	\$ _____	Communications
\$ _____	BLS Equipment	\$ _____	First Response
\$ _____	Escrow	\$ _____	Other

M#:

Notes	Notes	Recipient	Escrow Notes

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
10316	TYLER TECHNOLOGIES, INC.	200690686	10/04/2023	\$158,241.58

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
08/01/2023	130-138265	NEW WORLD POLICE MAINTENANCE PO #: 233359 - INFORMATION TECHNOLOGY	\$158,241.58

Purchased New CAD Software
to operate dispatch. Police +
Fire dispatch integrated to work
with our EMS transport provider



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Direct Deposit
is now available,
contact us at
apdd@gulfport-ms.gov
to sign up!

Vendor Number	Check Number	Check Date
10316	200690686	10/04/2023

*** One Hundred And Fifty-Eight Thousand Two Hundred And Forty-One Dollars And Fifty-Eight Cents ***

\$158,241.58

Pay To TYLER TECHNOLOGIES, INC.
The
Order Of

**FILE COPY
NON-NEGOTIABLE**



City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502
Account Payable Voucher

Forwarding Service Requested

TYLER TECHNOLOGIES, INC.
P.O. BOX 203556
DALLAS, TX 75320-3556

200690686



Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-138265	08/01/2023	1 of 4

Questions:

Tyler Technologies- Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Ship To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
1192 - MAIN - MAIN	25936		USD	NET30	08/31/2023

Date	Description	Units	Rate	Extended Price
Contract No.: GULFPORT, MS				
	Additional New World Software for LE Records Standard Maintenance - Registered Offenders	1	0.00	0.00
	Maintenance Start: 01/Sep/2023, End: 31/Aug/2024			
Contract No.: GULFPORT, MS				
	New World Enterprise Combined LE/Fire/EMS CAD Standard Maintenance	1	19,519.39	19,519.39
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	New World Enterprise Third Party Interface Standard Maintenance - E-911 Interface	1	1,927.57	1,927.57
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	New World Enterprise Third Party Interface Standard Maintenance - CAD Paging Interface	1	1,927.57	1,927.57
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Enterprise Standard Maintenance for CAD - CAD AVL	1	1,927.57	1,927.57
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	New World Enterprise Third Party Interface Standard Maintenance - Fire Records Interface	1	3,855.15	3,855.15
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Enterprise Standard Maintenance for CAD - Web CAD Monitor	1	4,283.49	4,283.49
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Law Enforcement Management Data Mart Standard Maintenance - Includes 3-4 users	1	1,285.05	1,285.05
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	CAD Data Mart Standard Maintenance / Includes 2 users	1	856.70	856.70
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	New World Single Jurisdiction Base LE Records Standard Maintenance	1	29,557.17	29,557.17
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Software for LE Records Standard Maintenance - Case Management	1	0.00	0.00
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Software for LE Records Standard Maintenance - Bookings	1	856.70	856.70
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Software for LE Records Standard Maintenance - Orders of Protection	1	0.00	0.00
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Software for LE Records Standard Maintenance - Narcotics Mgmt/Intelligence	1	856.70	856.70
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Software for LE Records Standard Maintenance - Equipment Tracking	1	1,713.39	1,713.39
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			
	Additional New World Software for LE Records Standard Maintenance - Demographic Profiling Reporting	1	856.70	856.70
	Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024			



Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-138265	08/01/2023	2 of 4

Questions:
Tyler Technologies - Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Ship To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
1192 - MAIN - MAIN	25936		USD	NET30	08/31/2023

Date	Description	Units	Rate	Extended Price
	Additional New World Software for LE Records Standard Maintenance - Web Briefing Notes Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	642.52	642.52
	New World Standard Maintenance - Tyler Content Manager Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	3,212.62	3,212.62
	New World Standard Maintenance - Incode Interface (Warrants) Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	New World Third Party LE Records Interface Standard Maintenance - Livescan Interface Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	1,927.57	1,927.57
	New World Third Party LE Records Interface Standard Maintenance - Ticket Writer Interface Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	New World Third Party LE Records Interface Standard Maintenance-Warrants Interface to State/NCIC Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	Additional New World Software for LE Records Standard Maintenance - Field Interviews Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting - LE Field Reporting Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	85.68	12,852.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Field-Based Reporting - Demographic Profiling Questionnaire Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	16.06	2,409.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - Mugshot Image Download Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	21.42	3,213.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Routing Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	21.42	3,213.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - State Photo Download Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	21.42	3,213.00
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - In-Car Mapping Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	32.13	4,819.50
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - Dispatch/Messaging/LE State/NCIC Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	150	85.68	12,852.00
	New World Mobile Standard Maintenance - Fire Dispatch/Messaging Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	85.23	85.23
	New World Law Enforcement Mobile Unit Standard Maintenance - Mobile Message - Drivers Lic Mag Stripe Reader/Barcode Reader Interface Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	21.86	21.86



Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-138265	08/01/2023	3 of 4

Questions:

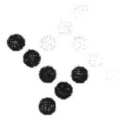
Tyler Technologies- Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Ship To: CITY OF GULFPORT
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GULFPORT, MS 39501

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
1192 - MAIN - MAIN	25936		USD	NET30	08/31/2023

Date	Description	Units	Rate	Extended Price
	New World ShieldForce - LE Dispatch with Advanced Mapping Maintenance Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	15	101.76	1,526.40
	New World CrewForce - Fire Dispatch Standard Maintenance Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	6	101.79	610.74
	New World Mobility Server Standard Maintenance Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	18,205.92	18,205.92
	New World Additional CAD Workstations Standard Maintenance Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	500	0.00	0.00
	New World Third Party Maintenance - Embedded Third Party Software Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	3,786.30	3,786.30
	New World Third Party Maintenance - Esri ArcGIS Engine Runtime for CAD Workstations Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	7	114.73	803.11
	New World Third Party Maintenance - Esri Mobile In-Car Mapping and Routing unit(s) Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	57.92	57.92
	New World Enterprise Third Party Interface Standard Maintenance - New World NCIC Interface Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	7,281.94	7,281.94
	New World Dynamic Reporting Software Standard Maintenance Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	New World Law Enforcement Standard Maintenance - Tow/Impound Interface Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	Additional New World Software for LE Records Standard Maintenance -Investigations Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	0.00	0.00
	New World Third Party Maintenance - ArcGIS Runtime CAD Desktop Workstations Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	7	106.94	748.58
	New World Third Party Maintenance - ArcGIS Runtime Mobile In-Car Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	53.54	53.54
	New World Third Party Maintenance - ArcGIS Advanced Enterprise Server Integration Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	3,533.88	3,533.88
	Mobility Hosting Fee Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	3,439.80	3,439.80
	Enterprise Fire Field Mobile with Advanced Mapping Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	2	103.00	206.00
	Enterprise Fire Field Mobile with Advanced Mapping Maintenance: Start: 01/Sep/2023, End: 31/Aug/2024	1	103.00	103.00



tyler
technologies

Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-138265	08/01/2023	4 of 4

Questions:

Tyler Technologies- Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com

Bill To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Ship To: CITY OF GULFPORT
ATTN: ACCOUNTING
1410 24TH AVENUE - 2ND FLOOR
GULFPORT, MS 39501

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
1192 - MAIN - MAIN	25936		USD	NET30	08/31/2023
Date	Description	Units	Rate	Extended Price	

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	158,241.58
Sales Tax	\$0.00
Invoice Total	158,241.58

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

**RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY
TO THE MISSISSIPPI DEPARTMENT OF HEALTH FOR GRANT
FUNDING FROM THE EMERGENCY MEDICAL SERVICES
OPERATING FUND, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Department of Health (MDOH) administers the Emergency Medical Services Operating Fund which funds are distributed per capita to eligible governmental units (cities, counties, EMS districts) for local level EMS support; and

WHEREAS, the City of Gulfport desires to submit an application to MDOH seeking grant funding in the amount of \$40,000.00 to purchase ten (10) LIFEPAK 1000 defibrillators, with required matching funds for the grant to be the funds previously expended for the update to the CAD system for emergency responders in the City of Gulfport as more fully described in the Memorandum from Fire Chief, Billy Kelly attached hereto as Exhibit “A”); and

WHEREAS, the Gulfport City Council is of the opinion that it is in the best interest of the City of Gulfport to apply to the MDOH for funds from the Emergency Medical Services Operating Fund in the amount of \$40,000.00, as more fully set forth herein.

**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 be and it is hereby authorized to prepare and submit an application to the Mississippi Department of Health for matching grant funding from the Emergency Medical Services Operating Fund in the amount of \$40,000.00.

Section 3. That the Mayor and/or Fire Chief be and they are hereby authorized to execute and deliver any and all documents as may be required to effectuate the grant application contemplated herein.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

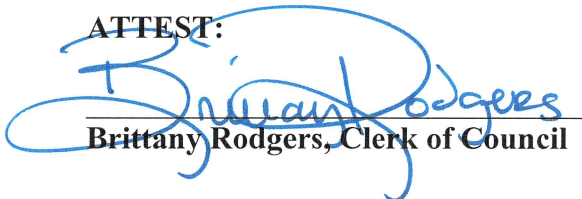
ABSENT:

None

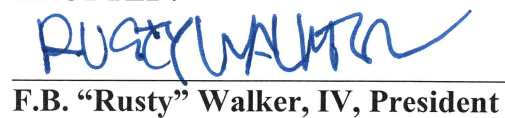
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

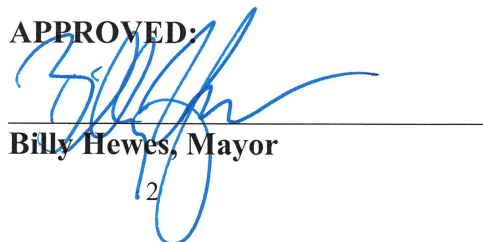

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor



FIRE DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

Memorandum
FIRE DEPARTMENT

To: Mayor Billy Hewes
Leonard Papania, CAO
Council Members

From: Billy Kelley, Fire Chief 

Date: December 11th, 2023

Re: **Permission to Apply for EMSOF grant funds through the MS Dept of Health**

Please place the item described below on the December 19th, 2023 Council Agenda.

The Gulfport Fire Department respectfully requests permission to apply for Emergency Medical Services Operating Fund (EMSOF) grant. The matching funds that will be used for this is money that was spent on the CAD upgrade.

Thank you for your consideration in this matter,

Billy Kelley
Fire Chief, City of Gulfport

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 UNITY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the 2024 Unity Festival is scheduled for Saturday, March 16, 2024, from 9:00 AM until 6:00 PM in “The Quarters” located in Central Gulfport; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Unity Festival, which attract hundreds to Gulfport’s historic “Quarters”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$890.00 (via in-kind donation of use of the large stage and fifteen trash cans) in support of the 2024 Unity Festival 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, via special check, if necessary, municipal funds in the amount of Eight Hundred and Ninety Dollars (\$890.00) via in-kind donation to be used to advertise the City of Gulfport at the 2024 Unity Festival.

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

UNITY FESTIVAL, INC.

November 2, 2024

Greetings.
Leonard Papania CAO
Gulfport City Council.

We are preparing 16th Annual Unity, March 16, 2024.
We are requesting 15 garbage cans and the use of the large city stage for this event. Thank you for your past, present and future support.

Regards
Cassandra Harper Walton

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 UNITY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the 2024 Unity Festival is scheduled for Saturday, March 16, 2024, from 9:00 AM until 6:00 PM in “The Quarters” located in Central Gulfport; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Unity Festival, which attract hundreds to Gulfport’s historic “Quarters”; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$890.00 (via in-kind donation of use of the large stage and fifteen trash cans) in support of the 2024 Unity Festival 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, via special check, if necessary, municipal funds in the amount of Eight Hundred and Ninety Dollars (\$890.00) via in-kind donation to be used to advertise the City of Gulfport at the 2024 Unity Festival.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

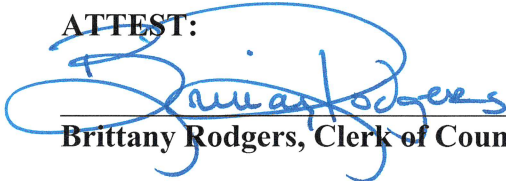
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

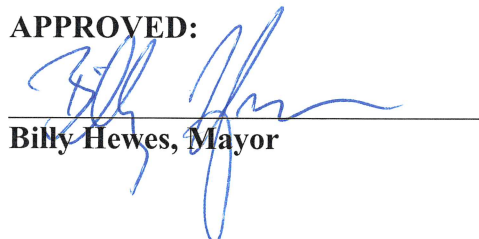

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor

UNITY FESTIVAL, INC.

November 2, 2024

Greetings.
Leonard Papania CAO
Gulfport City Council.

We are preparing 16th Annual Unity, March 16, 2024.
We are requesting 15 garbage cans and the use of the large city stage for this event. Thank you for your past, present and future support.

Regards
Cassandra Harper Walton

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CENTER STAGE, INC., AND FOR RELATED PURPOSES

WHEREAS, although not located in Gulfport, Center Stage, Inc., attracts many of its audiences and actors from the City of Gulfport, and the City of Gulfport desires to advertise the City's support of the arts in Gulfport and along the Mississippi Gulf Coast at Center Stage; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations and various printed advertising means utilized by Center Stage to promote its many annual productions; 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 show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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 \$1,000.00 to Center Stage, Inc., 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, via special check, municipal funds in the amount of One Thousand Dollars (\$1,000.00) payable to Center Stage, Inc., to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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



Center Stage
2670 Rue Palafox, Biloxi, MS 39531
Attn: Nicole Bradley
(228) 388-6258

INVOICE

INVOICE DATE OCTOBER 12, 2023

TO Brittany Rodgers
Clerk of Council
City of Gulfport

Ref: Re: City of Gulfport Allocation –
FY 2024

	PAYMENT TERMS
Victoria Chambers/ CenterStage Board Member	Due on receipt

	LINE TOTAL
Re: City of Gulfport Allocation – FY 2024 Please accept this as an Invoice from Center Stage. For approved funds from the City of Gulfport in the amount of \$1,000 in the budget for FY 2024.	
Check Payable to CENTERSTAGE -----TOTAL	\$1,000.00
And mailed to the above address	

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT CENTER STAGE, INC., AND FOR RELATED PURPOSES

WHEREAS, although not located in Gulfport, Center Stage, Inc., attracts many of its audiences and actors from the City of Gulfport, and the City of Gulfport desires to advertise the City's support of the arts in Gulfport and along the Mississippi Gulf Coast at Center Stage; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations and various printed advertising means utilized by Center Stage to promote its many annual productions; 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 show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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 \$1,000.00 to Center Stage, Inc., 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, via special check, municipal funds in the amount of One Thousand Dollars (\$1,000.00) payable to Center Stage, Inc., to be used to advertise the event and the City of Gulfport for the reasons set forth in the Preamble hereto.

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

NAYS:

None

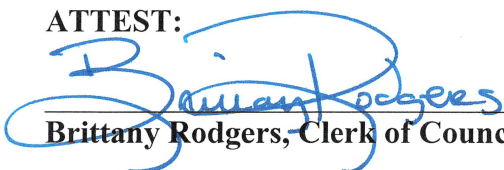
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

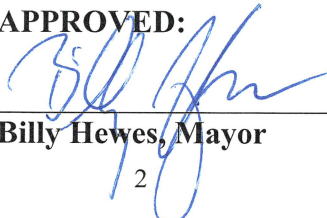

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE LIFT MISSISSIPPI GULF COAST CHARITABLE ORGANIZATION’S PINK POP UP SHOP AND COMMUNITY EXPO, AND FOR RELATED PURPOSES

WHEREAS, LIFT Mississippi Gulf Coast Charitable Organization. (“LIFT”), a not for profit 501(c)(3), has requested use of the Orange Grove Community Center for it’s PINK Pop Up Shop & Community Expo event on June 1, 2024, at which community providers will be able to come into contact with members of the community and small businesses can sell their products; and

WHEREAS, LIFT has requested that the fees associated with the rental of the Orange Grove Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,120.00) to LIFT; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the LIFT and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Orange Grove Community Center for the 2024 PINK Pop Up Shop and Community Expo serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center for the 2024 PINK Pop Up Shop and Community Expo event on June 1, 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



Facility Use Fee Waiver Request Form

Date of Request: 10/23/2023

Name of Person Submitting Request: Dr. Alesia N. Haynes

Organization or Group Requesting Fee Waiver:

Name: LIFT Mississippi Gulf Coast Charitable Organization

Address: P.O. Box 3346

Phone Number: (228) 304 - 0543

Gulfport, MS 39505

Reason for Fee Waiver Request:

The Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated is a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization. Our 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights. The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind". Specifically, this event is a Pop-up Shop & Community Expo event on June 1st. This event allows us to bring community providers together to provide resources for people in the local community, while having local small businesses set up and advertise their products and goods. We are requesting a fee waiver so that all proceeds raised be used towards our efforts of scholarships & programs.

Primary Contact Person:

Name: Dr. Alesia N. Haynes

Address: P.O. Box 3346, Gulfport, MS 39505

Phone Number: (228) 304-0543

E-Mail Address: alesnicole08@gmail.com

Facility/facilities requested: Orange Grove Comm

Date/s of Event: June 1, 2024

Event Type: PINK Pop Up Shop & Community Expo

Event Time(start and end): 10:08am - 2:00pm

Date/s Required for Set Up and Breakdown: 6/1/24 for set up and breakdown

Anticipated Attendance (Number of Persons per day): 200 on 6/1/24 (in and out)

Fee Waiver Total: Rental Fee: \$ 140 X 8 Hours = \$1,120.00

(Must include set-up and breakdown times)



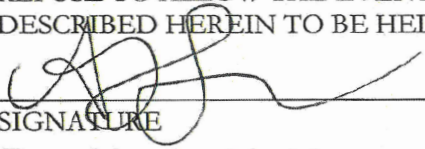
Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.


SIGNATURE

Dr. Alesia N. Haynes

PRINTED NAME

October 23, 2023

DATE



October 11, 2023

Re: Space of Community Center Rental for Organization

To Whom It May Concern:

Greetings from the Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated. We are a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization, which was founded in 2011. The 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights.

The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega has seen much growth in its membership and continues to make strides in the communities throughout the Gulf Coast. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind".

Specifically, the two programs we are hosting are for our local community. The first one is a fundraiser event on April 27th named The SOAR Event: The Blackout. SOAR stands for Scholarship, Opportunity, Advocacy, and Reinvestment. Through this event, we will raise funds that will go towards giving various college scholarships to youth in our communities. The second event is a Pop-up Shop & Community Expo event on June 1st. This event allows us to bring community providers together to provide resources for people in the local community, while having local small businesses set up and advertise their products and goods.

To do this, we are requesting the use of Orange Grove Community Center (with tables and chairs) to accommodate both of our events and will allow refreshments (no kitchen use). We need your assistance to continue to provide an enjoyable and safe atmosphere for all our members and community. I look forward to your consideration and approval.

Sincerely,

Dr. Alesia N. Haynes, President
Upsilon Chi Omega Chapter
alesnicole08@gmail.com
(228) 304 - 0543

Carina Lewis-Spencer, Esq., Vice President
Upsilon Chi Omega Chapter
carina.v.lewis@gmail.com
(228) 304 - 0543

P.O. Box 3346, Gulfport, MS 39501

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUL 02 2015

LIFT MISSISSIPPI GULF COAST
CHARITABLE ORGANIZATION
PO BOX 3346
GULFPORT, MS 39505

Employer Identification Number:

45-1589262

DIN:

17053316375014

Contact Person:

DAN W BERRY

ID# 31122

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:

February 7, 2012

Contribution Deductibility:

Yes

Addendum Applies:

Yes

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.

LIFT MISSISSIPPI GULF COAST

ADDENDUM

You formed February 7, 2012, and filed your Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code, on November 7, 2014. You failed to file a required annual return or notice (Form 990, Form 990-EZ, Form 990-PF or Form 990-N) for three consecutive years after you were formed and while your application was pending. As a result, your tax-exempt status was automatically revoked on May 15, 2015, the due date of your third year return or notice. We are treating your Form 1023 as an application for reinstatement and are recognizing your exemption as reinstated on the same day it was automatically revoked. As a result, you are recognized as tax-exempt continuously from the effective date of exemption as reflected at the top of this letter.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE LIFT MISSISSIPPI GULF COAST CHARITABLE ORGANIZATION'S PINK POP UP SHOP AND COMMUNITY EXPO, AND FOR RELATED PURPOSES

WHEREAS, LIFT Mississippi Gulf Coast Charitable Organization. ("LIFT"), a not for profit 501(c)(3), has requested use of the Orange Grove Community Center for it's PINK Pop Up Shop & Community Expo event on June 1, 2024, at which community providers will be able to come into contact with members of the community and small businesses can sell their products; and

WHEREAS, LIFT has requested that the fees associated with the rental of the Orange Grove Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,120.00) to LIFT; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the LIFT and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Orange Grove Community Center for the 2024 PINK Pop Up Shop and Community Expo serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center for the 2024 PINK Pop Up Shop and Community Expo event on June 1, 2024.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

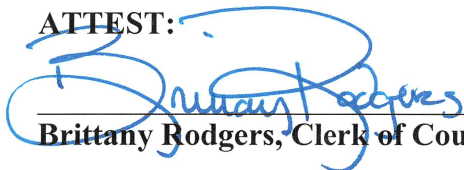
ABSENT:

None

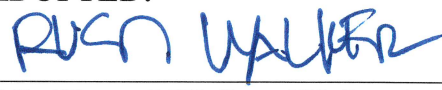
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

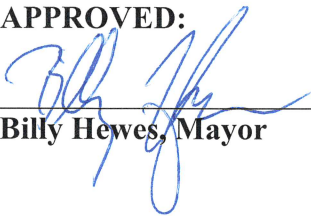

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MARCH OF THE MAYORS EVENT OF EXTRA TABLE FEEDS, INC., AND FOR RELATED PURPOSES

WHEREAS, Extra Table Feeds, Inc. (“Extra Table”), a not for profit 501(c)(3), has requested use of the Lyman Community Center for it’s March of the Mayors event on March 8, 2024, at which boxes of food will be packed for distribution to food pantries and soup kitchens across the coast of the state of Mississippi; and

WHEREAS, Extra Table has requested that the fees associated with the rental of the Lyman Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,720.00) to Extra Table; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Extra Table and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Lyman Community Center for the 2024 March of the Mayors Event of Extra Table serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center for the March of the Mayors event on March 8, 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



Facility Use Fee Waiver Request Form

Date of Request: 8/8/2023

Name of Person Submitting Request: Martha Allen

Organization or Group Requesting Fee Waiver:

Name: EXTRA TABLE

Address: 3904 Hardy Street Phone Number: 601 447 4667
Hattiesburg, MS 39402

Reason for Fee Waiver Request:

Primary Contact Person:

Name: Martha Allen

Address: 3904 Hardy Street, Hattiesburg, MS 39402

Phone Number: 601 447 4667

E-Mail Address: martha@extratable.org

Facility/facilities requested: Lyman

Date/s of Event: March 8, 2024

Event Type: Food box packing to benefit coastal cities

Event Time(start and end): 8am - 2pm

Date/s Required for Set Up and Breakdown: just March 8

Anticipated Attendance (Number of Persons per day): 300 +/-

Fee Waiver Total: Rental Fee: \$ X Hours =

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

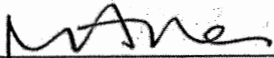
- Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
If yes please, provide us with a copy of your 501 (c) non-profit status with this request.
- Does applicant intend to sell vendor space or tables?
- Is there a charge to enter this event?
- Is it open and free to the public?

Y or N

☒	☐
☐	☒
☐	☒
☒	☐

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.


SIGNATURE

Martha Allen
PRINTED NAME

8/8/2023
DATE



March of the Mayors – March 8, 2024

March of the Mayors is a canned food drive, a fundraiser, and its 'Mississippi's Largest Food Box Packing Party' complete with Moon Pies, Mardi Gras beads, volunteers, and an event t-shirt all rolled into one jazzy Second Line with a mission to feed hungry Mississippians!

We love the Lyman Community Center location and would greatly appreciate keeping the event in the same location again this year, if possible.

To learn more about this event and get a better understanding of the March of the Mayors positive effects, check out this video by scanning your phone over the QR code –

Let's keep working as a team to feed our hungry neighbors!
With food and gratitude,

Martha Allen
Extra Table

www.EXTRATABLE.org



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MARCH OF THE MAYORS EVENT OF EXTRA TABLE FEEDS, INC., AND FOR RELATED PURPOSES

WHEREAS, Extra Table Feeds, Inc. (“Extra Table”), a not for profit 501(c)(3), has requested use of the Lyman Community Center for it’s March of the Mayors event on March 8, 2024, at which boxes of food will be packed for distribution to food pantries and soup kitchens across the coast of the state of Mississippi; and

WHEREAS, Extra Table has requested that the fees associated with the rental of the Lyman Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,720.00) to Extra Table; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the Extra Table and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Lyman Community Center for the 2024 March of the Mayors Event of Extra Table 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:**

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YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

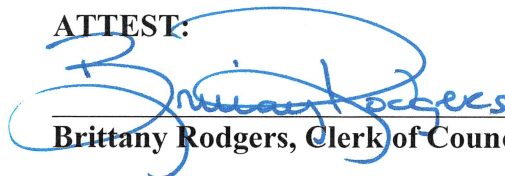
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

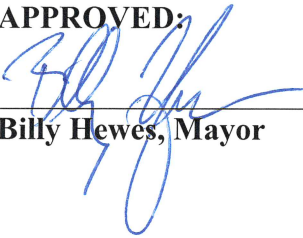

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

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

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WHEREAS, LIFT Mississippi Gulf Coast Charitable Organization. ("LIFT"), a not for profit 501(c)(3), has requested use of the Orange Grove Community Center for its Scholarship Fundraiser Gala event on April 27, 2024, at which LIFT will raise funds for college scholarships and programming in and within the local communities of Gulfport; and

WHEREAS, LIFT has requested that the fees associated with the rental of the Orange Grove Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,120.00) to LIFT; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the LIFT and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Orange Grove Community Center for the Scholarship Fundraiser Gala serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center for the 2024 Scholarship Fundraiser Gala event on June 1, 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



Facility Use Fee Waiver Request Form

Date of Request: 10/23/2023

Name of Person Submitting Request: Dr. Alesia N. Haynes

Organization or Group Requesting Fee Waiver:

Name: LIFT Mississippi Gulf Coast Charitable Organization

Address: P.O. Box 3346

Phone Number: (228) 304 - 0543

Gulfport, MS 39505

Reason for Fee Waiver Request:

The Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated is a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization. Our 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights. The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind". Specifically, this event is a fundraiser called "The SOAR Affair: The Blackout." SOAR stands for Scholarship, Opportunity, Advocacy, and Reinvestment. Through this event, we will raise funds that will go towards giving various college scholarships to youth and local programs in and within the local communities of Gulfport. We are requesting a fee waiver so that all proceeds raised be used towards our efforts of scholarships & programs.

Primary Contact Person:

Name: Dr. Alesia N. Haynes

Address: P.O. Box 3346, Gulfport, MS 39505

Phone Number: (228) 304-0543

E-Mail Address: alesnicole08@gmail.com

Facility/facilities requested: Orange Grove Comm

Date/s of Event: April 27, 2024

Event Type: Scholarship Fundraiser Gala

Event Time(start and end): 7:08 - 11:00pm

Date/s Required for Set Up and Breakdown: 4/26-27/2024 for set up and breakdown

Anticipated Attendance (Number of Persons per day): 10 on 4/26 and 250 on 4/27

Fee Waiver Total: Rental Fee: \$ 140 X 8 Hours = \$1,120.00

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

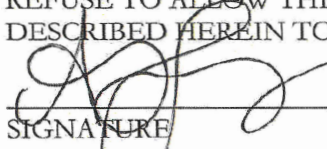
Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☒ | | ☐ |
| • Is it open and free to the public? | ☐ | | ☒ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

SIGNATURE


Dr. Alesia N. Haynes

PRINTED NAME

October 23, 2023

DATE



October 11, 2023

Re: Space of Community Center Rental for Organization

To Whom It May Concern:

Greetings from the Upsilon Chi Omega Chapter of Alpha Kappa Alpha Sorority, Incorporated. We are a community organization made up of women who serves the city of Gulfport, Mississippi, as well as the Gulf Coast. Upsilon Chi Omega has a nonprofit organization called L.I.F.T. Mississippi Gulf Coast Charitable Organization, which was founded in 2011. The 501(c)3 strives to promote leadership, support innovative programs, facilitate scholarship advancement, and provide training opportunities that LIFT Mississippi Gulf Coast girls, women, families, and communities to new heights.

The chapter provides service through its programs that align with the international efforts of the sorority, as well as through its own signature programs that are tailored specifically for the local community's needs. Our programs range from providing scholarships to students, organizing women's health initiatives for breast cancer, diabetes, and heart health, financial literacy programs, global impact, etc. Upsilon Chi Omega has seen much growth in its membership and continues to make strides in the communities throughout the Gulf Coast. Upsilon Chi Omega holds true to Alpha Kappa Alpha's motto - "service to all mankind".

Specifically, the two programs we are hosting are for our local community. The first one is a fundraiser event on April 27th named The SOAR Event: The Blackout. SOAR stands for Scholarship, Opportunity, Advocacy, and Reinvestment. Through this event, we will raise funds that will go towards giving various college scholarships to youth in our communities. The second event is a Pop-up Shop & Community Expo event on June 1st. This event allows us to bring community providers together to provide resources for people in the local community, while having local small businesses set up and advertise their products and goods.

To do this, we are requesting the use of Orange Grove Community Center (with tables and chairs) to accommodate both of our events and will allow refreshments (no kitchen use). We need your assistance to continue to provide an enjoyable and safe atmosphere for all our members and community. I look forward to your consideration and approval.

Sincerely,

Dr. Alesia N. Haynes, President
Upsilon Chi Omega Chapter
alesnicole08@gmail.com
(228) 304 – 0543

Carina Lewis-Spencer, Esq., Vice President
Upsilon Chi Omega Chapter
carina.v.lewis@gmail.com
(228) 304 – 0543

P.O. Box 3346, Gulfport, MS 39501

INTERNAL REVENUE SERVICE

P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Employer Identification Number:

45-1589262

DLN:

17053316375014

Contact Person:

DAN W BERRY

ID# 31122

LIFT MISSISSIPPI GULF COAST
CHARITABLE ORGANIZATION

PO BOX 3346

GULFPORT, MS 39505

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:

February 7, 2012

Contribution Deductibility:

Yes

Addendum Applies:

Yes

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.

LIFT MISSISSIPPI GULF COAST

ADDENDUM

You formed February 7, 2012, and filed your Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code, on November 7, 2014. You failed to file a required annual return or notice (Form 990, Form 990-EZ, Form 990-PF or Form 990-N) for three consecutive years after you were formed and while your application was pending. As a result, your tax-exempt status was automatically revoked on May 15, 2015, the due date of your third year return or notice. We are treating your Form 1023 as an application for reinstatement and are recognizing your exemption as reinstated on the same day it was automatically revoked. As a result, you are recognized as tax-exempt continuously from the effective date of exemption as reflected at the top of this letter.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE LIFT MISSISSIPPI GULF COAST CHARITABLE ORGANIZATION'S SCHOLARSHIP FUNDRAISER GALA, AND FOR RELATED PURPOSES

WHEREAS, LIFT Mississippi Gulf Coast Charitable Organization. ("LIFT"), a not for profit 501(c)(3), has requested use of the Orange Grove Community Center for its Scholarship Fundraiser Gala event on April 27, 2024, at which LIFT will raise funds for college scholarships and programming in and within the local communities of Gulfport; and

WHEREAS, LIFT has requested that the fees associated with the rental of the Orange Grove Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,120.00) to LIFT; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the LIFT and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Orange Grove Community Center for the Scholarship Fundraiser Gala serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center for the 2024 Scholarship Fundraiser Gala event on June 1, 2024.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

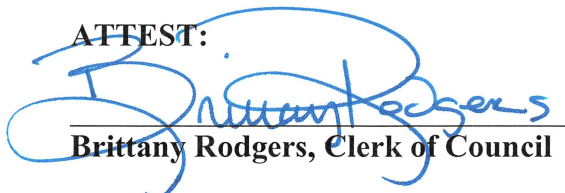
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

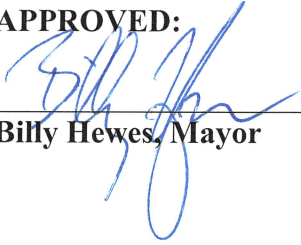

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

9:03 PM

MISSISSIPPI COAST CRIMESTOPPERS, INC.

06/21/23

Profit & Loss

Cash Basis

July 2021 through June 2022

	Jul '21 - Jun 22
Ordinary Income/Expense	
Income	
Assessments	55,376.35
Contributions	15,705.42 *
Fundraising income	250.00
Total Income	71,331.77
Expense	
Bank Service Charges	20.00
Coordinator exp reimbursements	784.91
Dues & Subscriptions	1,533.00
Education	4,638.26
Insurance	1,173.00
Meals & Entertainment	81.48
Payroll Expenses	38,792.22
Postage	217.25
Printing	537.04
Professional Fees	750.00
Promotions	6,364.86
Subscriptions	5,870.06
Supplies	1,080.64
Telephone & Communications	1,634.73
Tip Rewards	3,900.00
Total Expense	67,377.45
Net Ordinary Income	3,954.32
Net Income	3,954.32

* Earmarked grants

<5500>
<1,545.68> net loss

9:01 PM

MISSISSIPPI COAST CRIMESTOPPERS, INC.

06/21/23

Profit & Loss

Cash Basis

July 2022 through May 2023

	Jul '22 - May 23
Ordinary Income/Expense	
Income	
Assessments	60,826.18
Contributions	11,544.56 *
Total Income	72,370.74
Expense	
Advertising	4,768.11
Bank Service Charges	6.00
Coordinator exp reimbursements	2,266.91
Dues & Subscriptions	485.00
Education	3,007.92
Gifts	331.70
Insurance	1,210.00
Interest Expense	14.81
Meals & Entertainment	224.26
Payroll Expenses	38,695.36
Postage	271.10
Printing	1,037.56
Professional Fees	1,159.50
Promotions	955.00
Subscriptions	6,683.30
Supplies	2,376.35
Telephone & Communications	1,209.30
Tip Rewards	5,800.00
Total Expense	70,502.18
Net Ordinary Income	1,868.56
Net Income	1,868.56

* FARMARKED GRANTS

< 11,500.00 >
< 9,631.44 > net loss

ATLANTA GA 39901-0001

In reply refer to: 07528
Aug. 29, 2018 LTR 4168C
64-0723880 000000 00

000

BODC: T

MISSISSIPPI COAST CRIMESTOPPERS INC
% ANN M WALLER
PO BOX 555
PASCAGOULA MS 39568-0555



026868

Employer ID number: 64-0723880
Form 990 required: YES

Dear Taxpayer:

We're responding to your request dated Aug. 20, 2018, about your tax-exempt status.

We issued you a determination letter in NOVEMBER 2001, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c)(03).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) 170(b)(1)(A)(vi).

Donors can deduct contributions they make to you as provided in I Section 170. You're also qualified to receive tax deductible beque legacies, devises, transfers, or gifts under IRC Sections 2055, 2 and 2522.

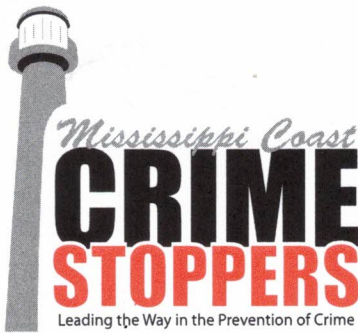
In the heading of this letter, we indicated whether you must file annual information return. If you're required to file a return, y must file one of the following by the 15th day of the 5th month a the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From I Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required an information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return notice.

You can get IRS forms or publications you need from our website a www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.



June 30, 2023

Gulfport City Council
2309 15th Street
Gulfport, MS 39501

Dear Council Members,

On May 29, 2023, an individual brandishing a firearm walked into a gas station in Moss Point and demanded cash. Several tips from the public were received through Crime Stoppers with one leading to the correct identity and subsequent arrest of the individual. In a separate case, an individual opened fire at a restaurant in Ocean Springs, killing one person and injuring 6 others. The public came through with information and provided Crime Stoppers with the identity of the individual so police could make an arrest.

In each of these cases, how many man hours were saved because someone contacted Crime Stoppers and provided the information needed by police? Through the hard work and dedication of Crime Stoppers volunteers, the media and law enforcement agencies, Mississippi Coast Crime Stoppers is a proven, successful and worthwhile crime prevention and crime solution program.

Residents contact Crime Stoppers instead of the police for many different reasons. Some do not want to be involved or testify in court, while others fear retaliation. However, all of these individuals share a common thread, they want to stay anonymous while providing police with the information needed to make an arrest.

In 2022, 61 people were arrested because of tips called into Mississippi Coast Crime Stoppers or submitted through our free app. We are proud to share with you some of our additional successes so you can see how much of a difference Crime Stoppers is making in your community.

- Since the revitalization of the program, Crime Stoppers has processed more than 10,400 tips.
- 251 tips have helped law enforcement make arrests.
- More than \$84,000 has been approved in rewards to tipsters for crimes that occurred in the 7-county coverage area.
- Some of the crimes solved with our assistance include: homicide, aggravated assault, armed robbery, fugitives, financial crimes and narcotics.
- Recently we received a grant from Coast Electric to fund a Positive Change Billboard Project that paid for 6 billboards in Harrison, Hancock and Pearl River Counties. These include 4 anti-drug

and 2 discussing shootings. The shooting billboard is up currently at Polk and Hwy 90 in Gulfport and has the simple message, 'Talk Don't Shoot'.

- We purchased 4 Community and Crime Fighting Kiosks, the first being in Biloxi, that feature wanted and missing individuals. Three of these are stationed in Walmart stores across the Coast with one being housed in the DMV on Hwy 67.
- Our region continues to have the highest rate of non-fatal and fatal overdoses in the state. With the assistance of the Mississippi Bureau of Narcotics, we were able to film and distribute an overdose awareness video that was circulated around the state to ask individuals to turn in drug dealers.
- Currently, we are working on the Cold Case Playing Cards project featuring 52 homicide and missing individuals from across South Mississippi. These cards will be distributed in the jails in hopes that an inmate will provide information on a cold case.

Mississippi Coast Crime Stoppers is funded primarily through assessments for moving violations. This funding only provides around \$60,000 a year to our organization and with the rising costs of doing business, we are asking for your help. We are asking for a suggested donation of \$3,000.

Even in these challenging times, our organization remains strong and committed to continuing to serve your residents. By working together, we can all keep our communities safe.

Attached you will find our 501(c)3 designation, Profit and Loss for July 2021-June 2022 and July 2022-May 2023 and a list of our board of directors and officers. I am available to attend any budget meetings. For questions, please call 228-219-5030 or email at mscoastcrimestoppers@gmail.com. On behalf of our board, I thank you for your consideration.

Sincerely,


Lori Massey
CEO

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 THROUGH THE WORK OF MISSISSIPPI COAST CRIME STOPPERS, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to advertise the City's support of efforts to reduce crime in the City of Gulfport by supporting the work of Mississippi Coast Crime Stoppers; and

WHEREAS, the City of Gulfport receives priceless advertising thru the public relations and various printed advertising means utilized by Mississippi Coast Crime Stoppers to promote its crime prevention activities; 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 show appreciation and promote the City of Gulfport to individuals from around the Gulf South, the US and even to visitors to the United States; 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 Mississippi Coast Crime Stoppers, 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, via special check, municipal funds in the amount of One Thousand Five Hundred Dollars (\$1,500.00), payable to Mississippi Coast Crime Stoppers, to be used to advertise crime prevention efforts in the City of Gulfport for the reasons set forth in the Preamble hereto.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

MISSISSIPPI COAST CRIMESTOPPERS, INC.

P O Box 555
Pascagoula, MS 39568-0555

Invoice

Date	Invoice #
12/2/2023	41

Bill To
City of Gulfport c/o Brittany L. Rodgers P O Box 1780 Gulfport, MS brodgers@gulfport-ms.gov

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			12/2/2023			
Quantity	Item Code	Description			Price Each	Amount
1	Budgeted Contribut...	City budgeted contribution			1,500.00	1,500.00
</						

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 19th day of December, 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 THROUGH THE WORK OF MISSISSIPPI COAST CRIME STOPPERS, AND FOR RELATED PURPOSES

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

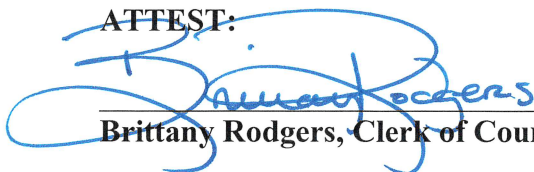
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

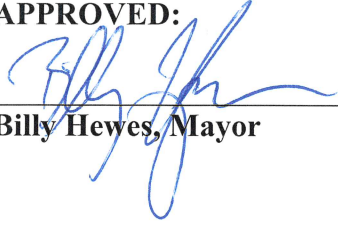

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE LIFT MISSISSIPPI STATE UNIVERSITY EXTENSION SERVICE’S MISSISSIPPI HOMEMAKER VOLUNTEERS COASTAL AREA MEETING, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi State University Extension Service’s Mississippi Homemaker Volunteers (MHV), has requested use of the Orange Grove Community Center for its Coastal Area Meeting on April 18, 2024; and

WHEREAS, MHV has requested that the fees associated with the rental of the Orange Grove Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,120.00) to MHV; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the MHV and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Orange Grove Community Center for the Coastal Area Meeting of MHV serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center for the 2024 Coastal Area Meeting of MHV on April 18, 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



Facility Use Fee Waiver Request Form

Date of Request: 10.30.23

Name of Person Submitting Request: Sharonda L. Allen

Organization or Group Requesting Fee Waiver:

Name: MSU Extension Service - Harrison County

Address: 14281 County Farm Rd.

Phone Number: 228-865-4227

Gulfport, MS 39503

Reason for Fee Waiver Request:

MSU Extension Service - Harrison County

Primary Contact Person:

Name: Sharonda L. Allen

Address: 14281 County Farm Rd.

Phone Number: 228-865-4227

E-Mail Address: sharonda.allen@msstate.edu

Facility/facilities requested: Orange Grove Community Center

Date/s of Event: April 18, 2024

Event Type: MHV "Coastal Area Meeting"

Event Time(start and end): 8:00 a.m. - 1:00 p.m.

Date/s Required for Set Up and Breakdown: April 18, 2024

Anticipated Attendance (Number of Persons per day): 50

Fee Waiver Total: **Rental Fee:** \$ _____ X _____ Hours = _____

(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Sharonda L. Allen

SIGNATURE

Sharonda L. Allen

PRINTED NAME

10.30.23

DATE



October 30, 2023

To Whom it May Concern,

This is to request the use of the Orange Grove Community Center, April 18, 2024, from 8:00 a.m. to 1:00 p.m.

The purpose of the use will be to host a "Coastal Area Meeting" for our Harrison County Mississippi Homemaker Volunteers.

The number of potential participants expected is 50 with the requested use of 14 rectangular tables.

I have attached a copy of our organizations 501c3 as requested.

If there is any further information needed, please do not hesitate to contact me at 228.865.4227 (office) or 662.867.3146 (cell). We appreciate your consideration and support.

Thank you,

Sharonda L. Allen
Extension Agent I, Family & Consumer Sciences/4-H
Mississippi State University Extension Service, Harrison County

Mississippi State University Extension Service

P.O. Drawer Z • Gulfport, MS 39502-0045 • Phone (228) 865-4227 • Fax (228) 868-1470

We are an equal opportunity employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability status, protected veteran status, or any other characteristic protected by law.



U. S. TREASURY DEPARTMENT
INTERNAL REVENUE SERVICE

DISTRICT DIRECTOR
JACKSON, MISSISSIPPI

February 15, 1960

IN REPLY REFER TO
434:WCE:emo

JAC-EO-60-5

Mississippi State University
State College, Mississippi

Gentlemen:

It is the opinion of this office, based upon the evidence presented, that you are exempt from Federal income tax under the provisions of Section 501(c)(3) of the Internal Revenue Code, as it is shown that you are organized and operated exclusively for educational purposes.

Accordingly, you are not required to file income tax returns unless you change the character of your organization, the purposes for which you were organized, or your method of operation. Any such changes should be reported immediately to District Director of Internal Revenue, Jackson, Mississippi, in order that their effect upon your exempt status may be determined.

It will not be necessary for you to file the annual return of information, Form 990-A, generally required of organizations exempt under Section 501(c)(3) of the 1954 Code, as you come within the specific exceptions contained in Section 6033(a) of the 1954 Code.

Contributions made to you are deductible by the donors in computing their taxable net income in the manner and to the extent provided by Section 170 of the Code.

Bequests, legacies, devises, or transfers, to or for your use are deductible in computing the value of the taxable estate of a decedent for estate tax purposes in the manner and to the extent provided by Section 2055 of the Code. Gifts of property to you are deductible in computing net gifts for gift tax purposes in the manner and to the extent provided in Section 2522 of the Code.

Very truly yours,

J. W. Patty
Chief, Audit Division

P. O. Box 2508
Cincinnati, OH 45201

Date: May 30, 2000

Mississippi State University
P.O. Box 5227
MS State University, MS 39762-5227

COPY

Person to Contact:

Bob Edwards 31-04014
Customer Service Representative

Toll Free Telephone Number:

8:00 a.m. to 9:30 p.m. EST
877-829-5500

Fax Number:

513-263-3756

Federal Identification Number:

64-6000819

Dear Sir or Madam:

This is in response to your request for affirmation of your organization's exempt status.

In February 1960, we issued a letter that recognized your organization as exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information submitted with the application, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(ii). That classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's purposes, character, method of operations, or sources of support have changed, please let us know so we can consider the effect of the change on the organization's exempt status and foundation status.

Revenue Procedure 75-50, published in Cumulative Bulletin 1975-2 on page 587, sets forth guidelines and record keeping requirements for determining whether private schools have racially nondiscriminatory policies as to students. Your organization must comply with this revenue procedure to maintain its tax-exempt status.

All exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid each employee during a calendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act (FUTA).

Organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the Code. However, they are not automatically exempt from other federal excise taxes.

Donors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T, Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

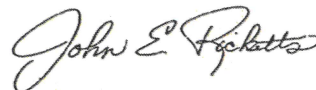
The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. You are also required to make available for public inspection a copy of your organization's exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

A handwritten signature in cursive script that reads "John E. Ricketts".

John E. Ricketts
Director, TE/GE CAS

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
AUTHORIZE AN EXPENDITURE (IN THE FORM OF AN IN-KIND
DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE
NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE
CITY OF GULFPORT IN CONNECTION WITH THE LIFT MISSISSIPPI STATE
UNIVERSITY EXTENSION SERVICE'S MISSISSIPPI HOMEMAKER
VOLUNTEERS COASTAL AREA MEETING, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi State University Extension Service's Mississippi Homemaker Volunteers (MHV), has requested use of the Orange Grove Community Center for its Coastal Area Meeting on April 18, 2024; and

WHEREAS, MHV has requested that the fees associated with the rental of the Orange Grove Community Center for the event be waived by the City as an in-kind contribution (total value of in-kind contribution: \$1,120.00) to MHV; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the work of the MHV and will benefit greatly from such advertising; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the use of Orange Grove Community Center for the Coastal Area Meeting of MHV serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Orange Grove Community Center for the 2024 Coastal Area Meeting of MHV on April 18, 2024.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

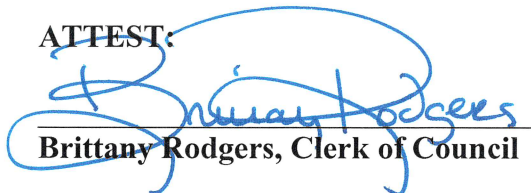
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

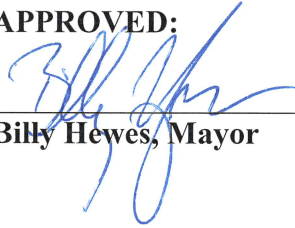

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI GULF COAST CAMELLIA SOCIETY EVENT, AND FOR RELATED PURPOSES

WHEREAS, the Mississippi Gulf Coast Camellia Society desires to utilize the Lyman Community Center on February 3, 2024, to conduct its annual show; and

WHEREAS, the Mississippi Gulf Coast Camellia Society has requested waiver of associated rental fees in the amount of \$2,940.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the Mississippi Gulf Coast Camellia Society, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$2,940.00) for the use of the Lyman Community Center by the Mississippi Gulf Coast Camellia Society on February 3, 2024, for the event described 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 in the amount of \$2,940.00 for the rental of the Lyman Community Center for the event described herein on February 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



Facility Use Fee Waiver Request Form

Date of Request: 3 Oct 2023

Name of Person Submitting Request: Anthony Jacquette

Organization or Group Requesting Fee Waiver:

Name: MS Gulf Coast Camellia Society

Address: 215 Clower Ave Phone Number: 305-240-4987
Long Beach, MS 39560

Reason for Fee Waiver Request:

Letter Attached, We will also list the City as a co-sponsor for our event.

Primary Contact Person:

Name: Anthony Jacquette

Address: 215 Clower Ave Long Beach 39560

Phone Number: 305-240-4987 E-Mail Address: another.jacquette5@gmail.com

Facility/facilities requested: Lyman Community Center Date/s of Event: Feb 2&3, 2024

Event Type: Annual Camellia Show

Event Time(start and end): Feb 3, 2024/ 9am-5pm

Date/s Required for Set Up and Breakdown: Feb 2, 2024/ 11am-4pm

Anticipated Attendance (Number of Persons per day): 300 on the day of show

Fee Waiver Total: Rental Fee: \$ 210 X 14 Hours = \$2940 (includes both days)
(Must include set-up and breakdown times)



Facility Use Fee Waiver Request Form

Circle one:

- | | Y | or | N |
|--|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?
<i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | ☒ | | ☐ |
| • Does applicant intend to sell vendor space or tables? | ☐ | | ☒ |
| • Is there a charge to enter this event? | ☐ | | ☒ |
| • Is it open and free to the public? | ☒ | | ☐ |

Submit all documents to Reggie Sims at rsims@gulfport-ms.gov or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

Anthony Jacquette

SIGNATURE

Anthony Jacquette

PRINTED NAME

10/3/2023

DATE

MISSISSIPPI GULF COAST CAMELIA SOCIETY
ANTHONY JACQUETTE
215 CLOWER AVE.
LONG BEACH, MS 39560

CITY OF GULFPORT
DEPT OF LEISURE SERVICES

SUBJ: WAIVER OF FACILITY FEES, LYMAN COMMUNITY CENTER

THE MEMBERS OF THE MGCCS REQUEST A WAIVER OF FEES FOR THE USE OF THE LYMAN COMMUNITY CENTER ON 2/3 FEB. 2024 IN SUPPORT OF THE 2024 MGCCS CAMELLIA SHOW.

OUR GROUP IS SMALL IN NUMBERS BUT LARGE IN STATURE. WE HAVE CONTINUED TO PROVIDE COMMUNITY SUPPORT, MAINTAINING CAMELIAS, INSTALLING AN EDUCATION SIGN, AND INITIATING AND GAINING ACCEPTANCE TO THE NATIONAL CAMELLIA TRAIL, LOCATED AT THE ORANGE GROVE LIBRARY.

OUR EVENT IS OPEN TO THE PUBLIC AT NO CHARGE TO ENTER AS A PARTICIPANT OR SHOW ATTENDEE. WE ARE A NON-PROFIT ORGANIZATION AND ARE REQUESTING SUPPORT BY WAIVING THE FACILITY USE FEE. PLEASE HELP MAKE OUR 2024 SHOW A SUCCESS. YOUR POSITIVE REVIEW OF OUR REQUEST IS GREATLY APPRECIATED.



ANTHONY JACQUETTE

305-240-4987



Pamela Cox Oct 7
to Jason, me ▾



Name History

Name	Name Type
MISSISSIPPI GULF COAST CAMELLIA SOCIETY, INCORPORATED	Legal

Business Information

Business Type:	Non Profit Corporation
Business ID:	598686
Status:	Good Standing
Effective Date:	12/01/1955
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
AUTHORIZE AN EXPENDITURE (IN THE FORM OF A FEE WAIVER)
FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE
OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF
GULFPORT IN CONNECTION WITH THE MISSISSIPPI GULF COAST
CAMELLIA SOCIETY EVENT, AND FOR RELATED PURPOSES**

WHEREAS, the Mississippi Gulf Coast Camellia Society desires to utilize the Lyman Community Center on February 3, 2024, to conduct its annual show; and

WHEREAS, the Mississippi Gulf Coast Camellia Society has requested waiver of associated rental fees in the amount of \$2,940.00; and

WHEREAS, City of Gulfport will receive advertising from publicity afforded the event that is contemplated by the Mississippi Gulf Coast Camellia Society, a not for profit corporation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation of the rental fees (\$2,940.00) for the use of the Lyman Community Center by the Mississippi Gulf Coast Camellia Society on February 3, 2024, for the event described 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 in the amount of \$2,940.00 for the rental of the Lyman Community Center for the event described herein on February 3, 2024.

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

NAYS:

None

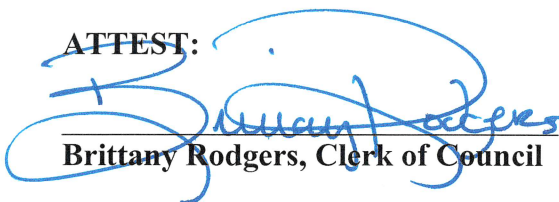
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

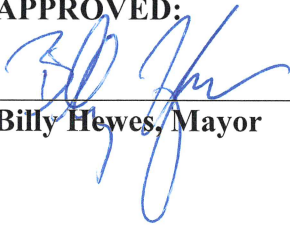

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2024 UNITY FESTIVAL), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo 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 Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

UNITY FESTIVAL, INC.

November 2, 2023

Dear Honorable Mayor and City Council,

I am asking for permission for the 16th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 16, 2024 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking from 30th- 33rd Ave 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

For further information you may contact me via email or telephone:

Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@gmail.com

THANKING YOU IN ADVANCE FOR YOUR SHOW OF UNITY

Cassandra Harper Walton
President/Founder

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 2023, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR 2024 UNITY FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that “[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property”; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve “good order” and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo 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 Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

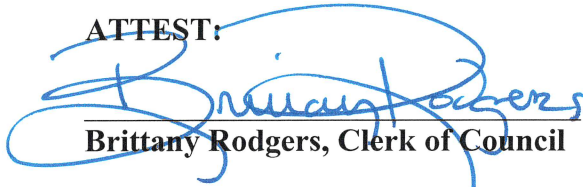
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 19th day of December, 2023.



ATTEST:

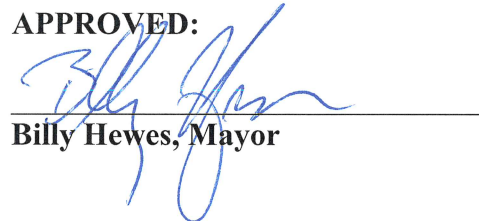

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor

UNITY FESTIVAL, INC.

November 2, 2023

Dear Honorable Mayor and City Council,

I am asking for permission for the 16th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 16, 2024 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking from 30th- 33rd Ave 19th, 20th, and 21st Streets in conjunction with 31st. Ave.

For further information you may contact me via email or telephone:

Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@gmail.com

THANKING YOU IN ADVANCE FOR YOUR SHOW OF UNITY

Cassandra Harper Walton
President/Founder

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, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, and on December 5, 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 19th day of December, 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

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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 Councilmember Flowers, seconded by Councilmember Sharp, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

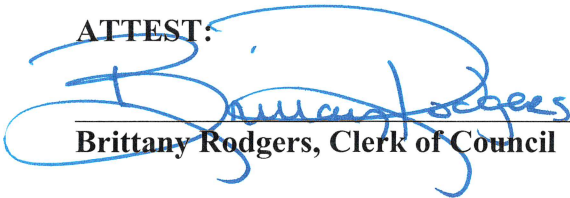
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 19th day of December, 2023.



ATTEST:

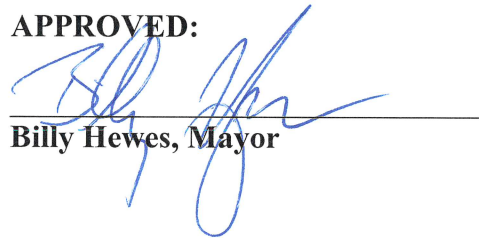

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor

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

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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 19th day of December, 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,

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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.

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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 Councilmember Flowers, seconded by Councilmember Sharp, and was adopted by the following roll call vote:

YEAS:

Casey

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

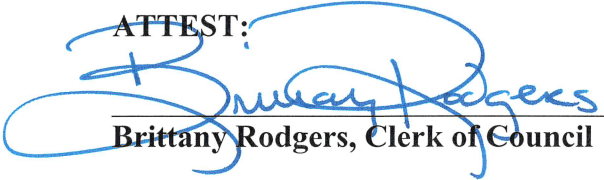
ABSENT:

None

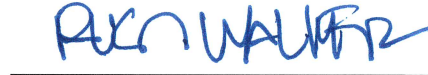
WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 19th day of December, 2023.



ATTEST:

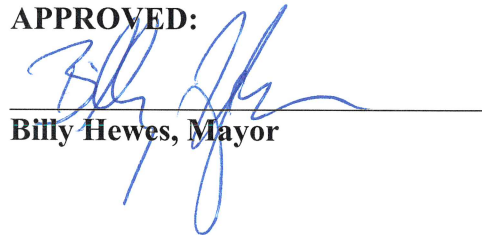

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 20th day of December, 2023.

APPROVED:


Billy Hewes, Mayor

City of Gulfport

Budget Amendment Request

Fund Name	<u>Forfeitures and Seizures</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>277</u>	Budget Amendment Number:	<u>2024-22</u>
Department Name	<u>Forfeitures and Seizures</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>-</u>	<u>93</u>	<u>414</u>	<u>507</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>95,924</u>	<u>-</u>	<u>-</u>	<u>95,924</u>
Other Services	<u>6,527</u>	<u>-</u>	<u>-</u>	<u>6,527</u>
Capital	<u>551,725</u>	<u>619</u>	<u>414</u>	<u>552,758</u>
Total Expenditures	<u>654,176</u>	<u>619</u>	<u>414</u>	<u>655,209</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.16%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates funds associated with a check received from the Circuit Clerk of Harrison County.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-22

Gulfport Police Department

Memo

To: Mayor Billy Hewes

From: Chief Adam Cooper

Date: November 28, 2023

Re: Increase Line Item

The following check was issued by Connie Ladner's office Circuit Clerk of Harrison County for Restitution for drug related arrests.

Check number (51716) amount of \$414.00 (GPD cases)

I request your permission to place these funds in the account below:

Account Number	Increase Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Vehicles- 277-630200	\$414.00	
County/Local Shared Revenue 275-493100		\$414.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>200</u>	Budget Amendment Number:	<u>2024-23</u>
Department Name	<u>Community Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>4,975,386</u>	<u>-</u>	<u>137,620</u>	<u>5,113,006</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>4,975,386</u>	<u>-</u>	<u>137,620</u>	<u>5,113,006</u>
Total Expenditures	<u>4,975,386</u>	<u>-</u>	<u>137,620</u>	<u>5,113,006</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **2.77%**

SUMMARY:

As requested by the Finance Department, this budget amendment funds the preliminary (to be reimbursed later) engineering costs associated with the Quarters project.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-23



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: December 11, 2023

RE: CBDG Quarters Project

The City undertook engineering costs associated with the The Quarters streetscape program. These costs will be reimbursable by HUD once the project is formally approved by HUD.

The administration requests to move this project from the Capital Project fund to the Community Development fund since the intent is to fund this project with HUD CDBG grant funds. The project will be funded with \$137,620 in Community Development fund unobligated cash reserves to be able to pay these invoices.

Grant Revenue (post to 200-455200-23028):	\$137,620
Capital Outlay (post to 511-630100-23028):	\$137,620

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



Budget Amendment – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Todd Harman, CPA, Director of Finance

CC: Mayor Billy Hewes
Leonard Papania, CAO
Jeremy Harrison, P.E., Assistant to the City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: 12/07/2023

Re: **Budget Amendment to Partially Fund Preliminary Engineering Contract for the CDBG Quarters Revitalization Project**
- Volkert, Inc.

FROM	TO	AMOUNT
Unobligated Cash Reserves	100-630100-23038 (Capital Project, Capital Outlay - CDBG Quarters Revitalization Project)	\$137,617.09
	TOTAL	\$137,617.09

The Department of Public Works is requesting to transfer a total of \$137,617.09 from the City's Unobligated Cash Reserves to the above listed project account in order to fund the early stages of the Preliminary Engineering contract with Volkert, Inc. for the Community Development Block Grant (CDBG) Quarters Revitalization project.

On July 5 2023, Council approved entrance into a Preliminary Engineering contract with Volkert, Inc. for the CDBG Quarters Revitalization project totaling \$898,541.40. At this time, the City is requesting to fund only the first portion of this contract; we are requesting \$137,617.09, which would fund the first four (4) invoices billed to date. We anticipate that these funds will be reimbursed by CDBG funding.

I hereby recommend this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Harbor Lights</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>447</u>	Budget Amendment Number:	<u>2024-24</u>
Department Name	<u>Harbor Lights</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>627,661</u>	<u>-</u>	<u>-</u>	<u>627,661</u>
Supplies	<u>128,000</u>	<u>12,293</u>	<u>10,000</u>	<u>150,293</u>
Other Services	<u>621,500</u>	<u>180,000</u>	<u>-</u>	<u>801,500</u>
Capital	<u>300,000</u>	<u>(177,069)</u>	<u>(10,000)</u>	<u>112,931</u>
Total Expenditures	<u>1,677,161</u>	<u>15,224</u>	<u>-</u>	<u>1,692,385</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.91%**

SUMMARY:

This budget amendment reallocates available budget from capital outlay to supplies. No new funds are being requested.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-24



EVENTS DEPARTMENT

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

TO: Todd Harman

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

FROM: William Lehman, Special Events Manager

DATE: December 11th, 2023

RE: Budget Amendment – Gulfport Harbor Lights Winter Festival Resale Items

The Events Department requests a budget amendment to move Capital monies to our Resale Line Item. We have sold out of most of the popular shirt sizes that were ordered this year. Due to the high demand and the questions, we request additional funds transferred within the Gulfport Harbor Lights Winter Festival Funds to purchase more.

Decrease:	447-630100	(\$10,000.00)
Increase:	447-614110	\$10,000.00

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

A handwritten signature in blue ink, appearing to read "Wiliam L.", is positioned above the typed name and title.

William Lehman
Special Events Manager
Office of the CAO

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-25</u>
Department Name	<u>Capital Projects</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>-</u>	<u>-</u>	<u>1,890,000</u>	<u>1,890,000</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>25,873,158</u>	<u>335,154</u>	<u>1,304,810</u>	<u>27,513,122</u>
Total Expenditures	<u>25,873,158</u>	<u>335,154</u>	<u>1,304,810</u>	<u>27,513,122</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **6.34%**

SUMMARY:

This budget amendment rolls the remaining funds for the Forest Heights Drainage Project from FY2023 to FY2024.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-25



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

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

DATE: December 7, 2023

RE: Project 22001 – Forest Heights Drainage Project

When the fiscal year 2024 budget was prepared, this Forest Heights Drainage Project was not included in the list of projects needing rolled from fiscal year 2023 to fiscal year 2024. This budget amendment will reestablish this project in the fiscal year 2024 budget.

Account	Total Project Budget	Amount Already Recognized	Budget Still Available
Grant Revenue (100-454900-22001)	\$2,100,000	\$210,000	\$1,890,000
Capital Outlay (100-630100-22001)	\$2,100,000	\$795,190	\$1,304,810

Please let me know if you have questions. Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>200</u>	Budget Amendment Number:	<u>2024-26</u>
Department Name	<u>Community Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>4,975,386</u>	<u>137,620</u>	<u>48,723</u>	<u>5,161,729</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>4,975,386</u>	<u>-</u>	<u>-</u>	<u>4,975,386</u>
Total Expenditures	<u>4,975,386</u>	<u>-</u>	<u>-</u>	<u>4,975,386</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

As requested by the Finance Department, this budget amendment draws down the administrative fee for the HUD HOME grant for program year 2021. These funds will be deposited into the Community Development fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-26



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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

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

MEMORANDUM

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

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

DATE: December 11, 2023

RE: HOME – Program Year 2021 Administrative Drawdown

As part of our Community Development program, the HUD HOME grant allows for reimbursement of administrative expenses up to 10% of the total grant awarded. The City wishes to drawdown this administrative reimbursement related to program year 2021 (October 1, 2020 through September 30, 2021).

This administrative drawdown will be the reimbursement of personnel services costs associated with Community Development program.

Total 2021 Award: \$487,232
Reimbursement Requested: \$48,723 (post to account 200-455200)

These funds will be deposited into the Community Development fund.

Please let me know if you have questions. Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>200</u>	Budget Amendment Number:	<u>2024-27</u>
Department Name	<u>Community Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>4,975,386</u>	<u>186,343</u>	<u>55,383</u>	<u>5,217,112</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>4,975,386</u>	<u>-</u>	<u>-</u>	<u>4,975,386</u>
Total Expenditures	<u>4,975,386</u>	<u>-</u>	<u>-</u>	<u>4,975,386</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

As requested by the Finance Department, this budget amendment draws down the administrative fee for the HUD HOME grant for program year 2022. These funds will be deposited into the Community Development fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-27



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

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

DATE: December 11, 2023

RE: HOME – Program Year 2022 Administrative Drawdown

As part of our Community Development program, the HUD HOME grant allows for reimbursement of administrative expenses up to 10% of the total grant awarded. The City wishes to drawdown this administrative reimbursement related to program year 2022 (October 1, 2021 through September 30, 2022).

This administrative drawdown will be the reimbursement of personnel services costs associated with Community Development program.

Total 2021 Award: \$553,837
Reimbursement Requested: \$55,383 (post to account 200-455200)

These funds will be deposited into the Community Development fund.

Please let me know if you have questions. Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-28</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfers In - Gen Fund	<u>621,300</u>	<u>-</u>	<u>50,000</u>	<u>671,300</u>
Total Expenditures	<u>621,300</u>	<u>-</u>	<u>50,000</u>	<u>671,300</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **100.00%**

SUMMARY:

This budget amendment funds the administrative fee reimbursement associated with the HUD HOME program by transferring money from the Community Development fund to the General Fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-28

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-28</u>
Department Name	<u>Community Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfers Out - Comm Dv	<u>-</u>	<u>-</u>	<u>50,000</u>	<u>50,000</u>
Total Expenditures	<u>-</u>	<u>-</u>	<u>50,000</u>	<u>50,000</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.00%**

SUMMARY:

This budget amendment funds the administrative fee reimbursement associated with the HUD HOME program by transferring money from the Community Development fund to the General Fund.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-28



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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

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

MEMORANDUM

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

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

DATE: December 11, 2023

RE: Transfer Funds for Reimbursement of Community Development Cost

The administration requests a transfer from the Community Development fund to the General Fund totaling \$50,000. This transfer will reimburse the General Fund for personnel services costs associated with the Community Development program.

Transfer From Community Development: \$50,000 (post to 511-660100)
Transfer to General Fund: \$50,000 (post to 010-570100)

Please let me know if you have questions. Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>145</u>	Budget Amendment Number:	<u>2024-29</u>
Department Name	<u>Gen Admin and Finance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>1,669,808</u>	<u>-</u>	<u>-</u>	<u>1,669,808</u>
Supplies	<u>68,005</u>	<u>32,763</u>	<u>-</u>	<u>100,768</u>
Other Services	<u>1,407,275</u>	<u>68,992</u>	<u>-</u>	<u>1,476,267</u>
Capital	<u>-</u>	<u>4,590</u>	<u>50,000</u>	<u>54,590</u>
Total Expenditures	<u>3,145,088</u>	<u>106,345</u>	<u>50,000</u>	<u>3,301,433</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **4.97%**

SUMMARY:

This budget amendment appropriates funding to replace the Finance Department's 2006 Ford Explorer.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-29



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: December 11, 2023

RE: Finance Department Vehicle

In 2006, the City used HUD HOME administrative fee reimbursements to purchase a Ford Explorer for the Finance and Community Development departments to utilize. This vehicle is 17 years old, is in need of repairs, and is no longer reliable. The Finance Department wishes to replace this vehicle. Our current vehicle is not reliable and trustworthy. Our team needs a vehicle that can transport team members as needed.

This budget amendment is requested to purchase this full-sized SUV is \$50,000 (post to 145-630200). Our purchasing department will procure this vehicle per city policy and state procurement laws.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>Community Development</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>200</u>	Budget Amendment Number:	<u>2024-30</u>
Department Name	<u>Community Development</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Grant Revenue	<u>4,975,386</u>	<u>241,726</u>	<u>-</u>	<u>5,217,112</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Contractual Services	<u>-</u>	<u>-</u>	<u>35,000</u>	<u>35,000</u>
Capital	<u>4,975,386</u>	<u>-</u>	<u>-</u>	<u>4,975,386</u>
Total Expenditures	<u>4,975,386</u>	<u>-</u>	<u>35,000</u>	<u>5,010,386</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.70%**

SUMMARY:

As requested by the Finance Department, this budget amendment appropriates contractual services funding to be able to pay Community Development associated contractual services expenditures.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-30



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

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

DATE: December 7, 2023

RE: CDBG Contractual Services budget amendment

The administration requests this budget amendment to fund contractual services expenditures to be paid out of the Community Development fund.

At the November 21, 2023 council meeting, Council approved a professional services agreement with Grace Aaron at a total cost not to exceed \$29,500 to be funded out of the General Fund general administration and finance (grants department) contractual services line item.

After reviewing this, it seems more appropriate that this should be funded out of the Community Development fund since these costs are reimbursable administrative costs associated with the HUD grants.

The administration requests a \$35,000 budget amendment increase to the Community Development fund's Contractual Services line item. This will be sufficient to pay for Ms. Aaron's professional services contract and any additional costs such as meeting advertising, publications, etc.

Please let me know if you have questions. Thank you in advance for your consideration.

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>145</u>	Budget Amendment Number:	<u>2024-31</u>
Department Name	<u>Gen Admin and Finance</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>1,669,808</u>	<u>-</u>	<u>-</u>	<u>1,669,808</u>
Supplies	<u>68,005</u>	<u>32,763</u>	<u>-</u>	<u>100,768</u>
Contractual Services	<u>1,407,275</u>	<u>68,992</u>	<u>(10,000)</u>	<u>1,466,267</u>
Capital	<u>-</u>	<u>4,590</u>	<u>-</u>	<u>4,590</u>
Total Expenditures	<u>3,145,088</u>	<u>106,345</u>	<u>(10,000)</u>	<u>3,241,433</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **3.06%**

SUMMARY:

As requested by the City Council, this budget amendment reallocates advertising funding from the General Administration and Finance department to the City Council departmental budget. No new funding is being requested.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-31

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>115</u>	Budget Amendment Number:	<u>2024-31</u>
Department Name	<u>City Council</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Personnel Services	<u>520,444</u>	<u>-</u>	<u>-</u>	<u>520,444</u>
Supplies	<u>10,000</u>	<u>-</u>	<u>-</u>	<u>10,000</u>
Contractual Services	<u>302,500</u>	<u>-</u>	<u>10,000</u>	<u>312,500</u>
Capital	<u>2,500</u>	<u>-</u>	<u>-</u>	<u>2,500</u>
Grants, Subsidies, and Allocations	<u>1,131,116</u>	<u>-</u>	<u>-</u>	<u>1,131,116</u>
Total Expenditures	<u>1,966,560</u>	<u>-</u>	<u>10,000</u>	<u>1,976,560</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **0.51%**

SUMMARY:

As requested by the City Council, this budget amendment reallocates advertising funding from the General Administration and Finance department to the City Council departmental budget. No new funding is being requested.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-31



City Council Office

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848

MEMORANDUM

TO: Todd Harman

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

FROM: Brittany Rodgers, Clerk of Council

DATE: December 12th, 2023

RE: Budget Amendment – Funding 115-626100 (advertising)

Decrease:	145-626100	(\$10,000.00)
Increase:	115-626100	\$10,000.00

Please reach out if you have any questions.

A handwritten signature in blue ink that reads "Brittany Rodgers".

Brittany Rodgers
Clerk of Council

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u>213</u>	Budget Amendment Number:	<u>2024-32</u>
Department Name	<u>Police</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Charges for Services	<u>5,425,000</u>	<u>3,708</u>	<u>719</u>	<u>5,429,427</u>
Personnel Services	<u>18,019,741</u>	<u>27,643</u>	<u>-</u>	<u>18,047,384</u>
Supplies	<u>1,844,706</u>	<u>43,170</u>	<u>719</u>	<u>1,888,595</u>
Other Services	<u>2,408,830</u>	<u>92,242</u>	<u>-</u>	<u>2,501,072</u>
Capital	<u>162,000</u>	<u>125,617</u>	<u>-</u>	<u>287,617</u>
Total Expenditures	<u>22,435,277</u>	<u>288,672</u>	<u>719</u>	<u>22,724,668</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.29%**

SUMMARY:

As requested by the Police Department, this budget amendment appropriates money received from PropertyRoom.com.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-32

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Adam Cooper

Date: November 28, 2023

Re: Budget Amendment

The following check was issued to the City of Gulfport from PropertyRoom.com. I request your permission to place these funds in the account below.

Check Number (70059) amount of \$718.87

Account Number	Increase Amount	Increase Amount
Police Revenue 010-502500		718.87
Photo & Fingerprint 213-615200	718.87	
TOTAL	718.87	718.87

I appreciate your help. If you have questions, please call.

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

CITY OF GULFPORT
Bank Balances As Of December 13, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 11,386,735.41
Group Heath Insurance	276,845.95
Flexible Spending Accounts (FSAs)	118,403.14
Claims Contingency	1,782,069.08
Police Forfeiture & Seizure	136,123.72
Coastal Narcotics	98,672.84
Asset Forfeiture Clearing	204,807.94
Water & Sewer Clearing	35,099,422.70
Water & Sewer Trust	2,902,457.82
Harbor Clearing	89,567.84
Harbor Lights	298,308.79
American Rescue	20,574,730.38
2017 Bond Premium	3,245,087.03
DFA HB1353 Intraconnecting Gulfport Funding	3,649,003.24
MIMA Construction Bond Proceeds	7,112,152.48
TOTAL CITY BALANCES	\$ 86,974,388.36

GRC Bank Balances	\$ 954,771.55
TOTAL GRC Bank Balances	\$ 954,771.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/20/2023
WARRANT: 12202023
AMOUNT: 3,038,141.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18043	A D & R INC	0000	240715	EFT	12/20/2023		363740	563775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		7,150.00			
						CHECK TOTAL	7,150.00		
						7,150.00			
58	A T & T GLOBAL NETWORK	0013		INV	12/20/2023		364063	564115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.61			
						CHECK TOTAL	214.61		
						214.61			
58	A T & T	0015		INV	12/20/2023		364064	564116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			38.42			
						CHECK TOTAL	38.42		
						38.42			
58	A T & T	0015		INV	12/20/2023		364065	564118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		827.00			
						CHECK TOTAL	827.00		
						865.42			
58	A T & T PRO - CABS	0016		INV	12/20/2023		364067	564119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		9,386.37			
						CHECK TOTAL	9,386.37		
						9,386.37			
60	A1 BATTERY INC	0000	240710	EFT	12/20/2023		363622	563652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		104.25			
						CHECK TOTAL	104.25		
						104.25			
60	A1 BATTERY INC	0000	240732	EFT	12/20/2023		363799	563836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		208.50			
						CHECK TOTAL	208.50		
						312.75			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364079	564132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		195.00			
						195.00			
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364080	564133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			234.00			
						234.00			
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364081	564134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		30.00			
	2 611 620900		PLAN & ZON	CONTRACT		30.00			
	3 811 620900		UTIL BILL	CONTRACT		30.00			
						90.00			
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364082	564135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		90.00			
						90.00			
						CHECK TOTAL			
						609.00			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363700	563735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			225.04			
						225.04			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363701	563737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			144.96			
						144.96			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363702	563738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			116.44			
						116.44			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363703	563739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			94.67			
						94.67			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363704	563740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		83.65			
						83.65			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363705	563741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		60.95			
						60.95			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363708	563743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.10			
						5.10			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363709	563744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.10			
						5.10			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363710	563745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.49			
						49.49			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363711	563746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.04			
						37.04			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363733	563768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.30			
						15.30			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363734	563769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		33.79			
						33.79			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363735	563770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.29			
						15.29			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363736	563771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.30			
						15.30			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363737	563772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.17			
						5.17			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363738	563773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.34			
						10.34			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363830	563871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		251.15			
						251.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363831	563872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		33.22			
						33.22			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363832	563873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.34			
						10.34			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363833	563874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.20			
						20.20			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363834	563875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.52			
						16.52			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363835	563877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		214.10			
						214.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363836	563878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.67			
						25.67			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363837	563879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.75			
						59.75			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363838	563880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.68			
						29.68			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363839	563881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.99			
						124.99			
						CHECK TOTAL	1,703.25		
40	ALL PHASE ELECTRIC SU	0000	240550	EFT	12/20/2023		363916	563961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		3,124.56			
						3,124.56			
40	ALL PHASE ELECTRIC SU	0000	233232	EFT	12/20/2023		363946	563992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		899.50			
						899.50			
						CHECK TOTAL	4,024.06		
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364110	564214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		69.95			
						69.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364111	564215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			Finance CONTRACT		103.90			
						103.90			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364112	564216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364113	564217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626000		J T JONES UTILITIES			104.90			
						104.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364114	564218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			104.90			
						104.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364115	564219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			63.90			
						63.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364116	564220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			48.45			
						48.45			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364117	564221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364118	564222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			54.95			
						54.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364119	564223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364120	564224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			19.98			
						19.98			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364121	564225	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			39.95			
						39.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364122	564226	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			34.95			
						34.95			
						CHECK TOTAL			
						750.68			
1311	ALLEN BEVERAGES INC	0000		INV	12/20/2023		363785	563820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			510.00			
						510.00			
						CHECK TOTAL			
						510.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	12/20/2023		363634	563664	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			2,372.49			
						2,372.49			
						CHECK TOTAL			
						2,372.49			
5678	JAMES THOMAS ANGLIN	0000		EFT	12/20/2023		363969	564018	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			2,412.00			
						2,412.00			
						CHECK TOTAL			
						2,412.00			
39555	ASAP PLUMBING LLC	0000	240545	EFT	12/20/2023		363138	563368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			285.00			
						285.00			
39555	ASAP PLUMBING LLC	0000	240623	EFT	12/20/2023		363139	563369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			245.00			
						245.00			

CITY OF GULFPORT



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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39555	ASAP PLUMBING LLC	0000	240693	EFT	12/20/2023		363847	563889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		1,500.00			
						CHECK TOTAL	1,500.00		
							2,030.00		
39312	AT&T MOBILITY II LLC	0000		INV	12/20/2023		364062	564114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001			PLAN & ZON TELEPHONE		266.72			
						CHECK TOTAL	266.72		
							266.72		
39312	AT&T MOBILITY II LLC	0000		INV	12/20/2023		363728	563763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		9,470.79			
						CHECK TOTAL	9,470.79		
							9,470.79		
5078	AUTO ZONE INC	0000	240117	INV	12/20/2023		363712	563747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.85			
							6.85		
5078	AUTO ZONE INC	0000	240117	INV	12/20/2023		363713	563748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.77			
							5.77		
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363714	563749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.31			
							57.31		
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363715	563750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		163.14			
							163.14		
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363716	563751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		120.00			
							120.00		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363717	563752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		205.99			
						205.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363718	563753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.63			
						75.63			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363719	563754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		146.99			
						146.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363720	563755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.99			
						54.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363721	563756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.48			
						124.48			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363722	563757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.32			
						15.32			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363823	563863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.99			
						24.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363824	563864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.18			
						9.18			
						CHECK TOTAL			
						1,010.64			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363607	563636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		3,885.54			
						3,885.54			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363608	563637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			27.89			
						27.89			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363610	563639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			438.40			
						438.40			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363611	563640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,481.26			
						3,481.26			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363821	563860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			4,134.10			
						4,134.10			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363882	563927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			315.10			
						315.10			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363884	563929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			537.73			
						537.73			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363885	563930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			2,247.20			
						2,247.20			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363910	563955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,828.38			
						3,828.38			
						CHECK TOTAL			
						18,895.60			
40855	AW SHUCKS BAIL BONDIN	0000		INV	12/20/2023		364076	564129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			454.25			
						454.25			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	454.25			
42020	B&R INDUSTRIAL SUPPLY		0000	240590	EFT	12/20/2023			363925	563972	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 610700		SEWER	OPER SUPL			526.68				
								526.68			
42020	B&R INDUSTRIAL SUPPLY		0000	240643	EFT	12/20/2023			363929	563975	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			654.00				
								654.00			
							CHECK TOTAL	1,180.68			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			363995	564044	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			1,104.29				
								1,104.29			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			363997	564046	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			991.34				
								991.34			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			364000	564050	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			1,158.39				
								1,158.39			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			364001	564051	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			485.35				
								485.35			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			364002	564052	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			1,158.39				
								1,158.39			
42599	BAGWELL TRUCK AND EQU		0000		EFT	12/20/2023			364005	564055	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 620900		SEWER	CONTRACT			350.00				
								350.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/20/2023		364006	564056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		382.00			
						CHECK TOTAL			
						382.00			
						5,629.76			
4019	CADENCE BANK (FKA BAN	0000		INV	12/20/2023		363854	563898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		5,753.81			
						CHECK TOTAL			
						5,753.81			
						5,753.81			
11073	BAY ICE CO INC	0000		EFT	12/20/2023		363881	563926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		104.50			
						104.50			
11073	BAY ICE CO INC	0000		EFT	12/20/2023		363920	563966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		41.25			
						CHECK TOTAL			
						41.25			
						145.75			
129	BAY MOTOR WINDING INC	0000	240500	EFT	12/20/2023		363926	563973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		4,800.00			
						4,800.00			
129	BAY MOTOR WINDING INC	0000	240513	EFT	12/20/2023		363931	563977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		17,770.00			
						17,770.00			
129	BAY MOTOR WINDING INC	0000	240551	EFT	12/20/2023		363935	563981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,950.00			
						4,950.00			
129	BAY MOTOR WINDING INC	0000	232987	EFT	12/20/2023		363942	563988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,137.00			
						4,137.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	31,657.00			
19719	BAYOU CONCRETE, LLC		0001	240038	EFT	12/20/2023			363980	564029	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			915.00				
								915.00			
19719	BAYOU CONCRETE, LLC		0001	240038	EFT	12/20/2023			363981	564030	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			1,002.50				
								1,002.50			
19719	BAYOU CONCRETE, LLC		0001	240038	EFT	12/20/2023			363982	564032	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			912.00				
								912.00			
19719	BAYOU CONCRETE, LLC		0001	240038	EFT	12/20/2023			363984	564033	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			650.00				
								650.00			
19719	BAYOU CONCRETE, LLC		0001	240038	EFT	12/20/2023			363985	564034	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			668.00				
								668.00			
							CHECK TOTAL	4,147.50			
42810	BECKWORKS LLC		0000	240672	EFT	12/20/2023			363897	563943	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 620900		HRB LGT EX	CONTRACT			13,055.50				
								13,055.50			
42810	BECKWORKS LLC		0000		EFT	12/20/2023			363927	563971	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 447 620900		HRB LGT EX	CONTRACT			3,652.50				
								3,652.50			
42810	BECKWORKS LLC		0000	240241	EFT	12/20/2023			363949	563995	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 620900		WATER	CONTRACT			893.00				
								893.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	240470	EFT	12/20/2023		363950	563996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		586.00			
						586.00			
						CHECK TOTAL	18,187.00		
144	BENVENUTTI ELECTRICAL	0000	240552	EFT	12/20/2023		363928	563974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		5,113.00			
						5,113.00			
						CHECK TOTAL	5,113.00		
29467	BIDDLE CONSULTING GRO	0000		INV	12/20/2023		363816	563855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		1,139.00			
						1,139.00			
						CHECK TOTAL	1,139.00		
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363259	563461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		149.78			
						149.78			
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363893	563939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			285.00			
						285.00			
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363894	563940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			315.00			
						315.00			
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363895	563941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			360.00			
						360.00			
						CHECK TOTAL	1,109.78		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000	240489	EFT	12/20/2023		363645	563676	
ACCOUNT DETAIL						LINE AMOUNT			
1	135	620900	CITY ATTY	CONTRACT		325.00			
						CHECK TOTAL	325.00		
							325.00		
20674	BONDS SERVICES, INC	0000	240070	EFT	12/20/2023		364085	564138	
ACCOUNT DETAIL						LINE AMOUNT			
1	125	620900	CITY COURT	CONTRACT		1,950.00			
2	145	620900	Finance	CONTRACT		1,933.33			
3	150	610100	INFO TECH	JANITORIAL		425.00			
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			
						CHECK TOTAL	8,875.00		
							8,875.00		
39021	BOOT OUTLET LLC	0000	240638	EFT	12/20/2023		363934	563980	
ACCOUNT DETAIL						LINE AMOUNT			
1	313	612500	PUB WORK	AUNIFORMS		154.95			
						CHECK TOTAL	154.95		
							154.95		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	12/20/2023		364068	564120	
ACCOUNT DETAIL					LINE AMOUNT				
1	125	626001	CITY COURT	TELEPHONE	97.82				
2	135	626001	CITY ATTY	TELEPHONE	48.91				
3	143	626001	CAO Office	TELEPHONE	37.21				
4	145	626001	Finance	TELEPHONE	84.73				
5	148	626001	Events	TELEPHONE	181.16				
6	150	626001	INFO TECH	TELEPHONE	111.63				
7	155	626001	HR	TELEPHONE	37.21				
8	215	626001	Code Enf	TELEPHONE	170.85				
9	311	626001	STS & DRAI	TELEPHONE	83.39				
10	411	626001	LEISURE SE	TELEPHONE	996.57				
11	415	626001	BLDG MAINT	TELEPHONE	150.63				
12	445	626001	J T JONES	TELEPHONE	168.24				
13	611	626001	PLAN & ZON	TELEPHONE	378.90				
14	811	626001	UTIL BILL	TELEPHONE	96.43				
15	825	626001	SEWER	TELEPHONE	61.86				
16	411	626001	LEISURE SE	TELEPHONE	-93.12				
						2,612.42			
					CHECK TOTAL	2,612.42			
70000	CABLE ONE	0000		INV	12/20/2023		364140	564227	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	2.00				
						2.00			
70000	CABLE ONE	0000		INV	12/20/2023		364143	564228	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	65.00				
						65.00			
70000	CABLE ONE	0000		INV	12/20/2023		364153	564229	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	278.38				
						278.38			
70000	CABLE ONE	0000		INV	12/20/2023		364154	564230	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	278.38				
						278.38			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	12/20/2023		364157	564231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			248.48			
						248.48			
70000	CABLE ONE	0000		INV	12/20/2023		364178	564232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			177.50			
						177.50			
70000	CABLE ONE	0000		INV	12/20/2023		364181	564233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			455.93			
						455.93			
70000	CABLE ONE	0000		INV	12/20/2023		364182	564234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
						CHECK TOTAL			
						1,951.60			
42600	CARR, ALLISON, OLIVER	0000		INV	12/20/2023		363638	563668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	12/20/2023		363639	563669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						400.00			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363157	563388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			125.22			
						125.22			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363172	563404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			35.15			
						35.15			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363173	563405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			111.74			
						111.74			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363796	563833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			22.70			
						22.70			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363808	563846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			135.80			
						135.80			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364209	564243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			59.31			
						59.31			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364210	564244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			38.29			
						38.29			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364211	564245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			71.54			
						71.54			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364218	564246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			40.26			
						40.26			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364219	564247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626004		HR GAS			49.48			
						49.48			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364221	564248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			9.55			
						9.55			

CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364223	564249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			38.29			
						CHECK TOTAL	38.29		
						737.33			
923	CENTRAL PIPE SUPPLY I	0000	233140	EFT	12/20/2023		363915	563960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			703.53			
						CHECK TOTAL	703.53		
						2,741.23			
923	CENTRAL PIPE SUPPLY I	0000	233079	EFT	12/20/2023		363917	563963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,741.23			
						CHECK TOTAL	2,741.23		
						3,444.76			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	12/20/2023		363652	563683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			23.69			
						CHECK TOTAL	23.69		
						141.60			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	12/20/2023		363679	563713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			141.60			
						CHECK TOTAL	141.60		
						656.10			
20675	CHANCELLOR SUPPLY, IN	0001	240589	EFT	12/20/2023		363936	563982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			656.10			
						CHECK TOTAL	656.10		
						514.08			
20675	CHANCELLOR SUPPLY, IN	0001	240716	EFT	12/20/2023		363952	563998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			514.08			
						CHECK TOTAL	514.08		
						90.05			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	12/20/2023		363968	564017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			90.05			
						CHECK TOTAL	90.05		

CITY OF GULFPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001		EFT	12/20/2023		364014	564064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1.22			
						1.22			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	12/20/2023		364015	564065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		81.10			
						81.10			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	12/20/2023		364016	564066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		11.39			
						11.39			
						CHECK TOTAL			
						1,519.23			
43125	CHANDRA RAINES	0000	240731	INV	12/20/2023		363732	563767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			82.00			
						82.00			
						CHECK TOTAL			
						82.00			
42806	CHECKR INC	0000		EFT	12/20/2023		363815	563854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		569.82			
						569.82			
						CHECK TOTAL			
						569.82			
166	CINTAS CORP 240	0000		EFT	12/20/2023		363769	563804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000	233108	EFT	12/20/2023		363919	563964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			176.91			
	2 325 612500		ENGINEER UNIFORMS			55.97			
						232.88			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000	233108	EFT	12/20/2023		363922	563969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			1,119.71			
	2 325 612500		ENGINEER UNIFORMS			839.65			
						1,959.36			
166	CINTAS CORP 240	0000		EFT	12/20/2023		364017	564067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		118.47			
						CHECK TOTAL			
						2,337.98			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364413	564251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		78.98			
						78.98			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364414	564252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		31.78			
						31.78			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364415	564253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		142.98			
						142.98			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364416	564254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		320.92			
						320.92			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364417	564255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41140		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364418	564256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41140		LEISURE SE WATER			183.12			
						183.12			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364420	564257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			57.60			

CITY OF GULFPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	12/20/2023	57.60			
	ACCOUNT DETAIL						364421	564258	
	1 290 626003	FIRE	WATER			113.16			
						113.16			
						1,100.44			
187	CLAYS PRINT SHOP INC	0000	240104	EFT	12/20/2023		363682	563717	
	ACCOUNT DETAIL								
	1 213 626500	OPERATING PRINTING				104.00			
						104.00			
187	CLAYS PRINT SHOP INC	0000	240714	EFT	12/20/2023		363879	563923	
	ACCOUNT DETAIL								
	1 411 613400	LEISURE SE REC PROG				1,200.00			
						1,200.00			
						1,304.00			
190	COAST CHLORINATOR CO	0000	240694	EFT	12/20/2023		363951	563997	
	ACCOUNT DETAIL								
	1 815 616400	WATER	WATERWELL			4,368.00			
						4,368.00			
190	COAST CHLORINATOR CO	0000	240025	EFT	12/20/2023		363974	564023	
	ACCOUNT DETAIL								
	1 815 616700	WATER	WATERLINE			62.00			
						62.00			
						4,430.00			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364430	564289	
	ACCOUNT DETAIL								
	1 825 626002	SEWER	ELECTRIC			139.56			
						139.56			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364431	564290	
	ACCOUNT DETAIL								
	1 825 626002	SEWER	ELECTRIC			96.45			
						96.45			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364438	564291	
	ACCOUNT DETAIL								
	1 325 625100	ENGINEER	STREET LHT			473.53			

CITY OF GULFPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	473.53			
	ACCOUNT DETAIL						364439	564292	
	1 325 625100		ENGINEER	STREET LHT		104.95			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	104.95	364440	564293	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		167.93			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	167.93	364444	564294	
	ACCOUNT DETAIL								
	1 815 626002		WATER	ELECTRIC		2,738.55			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	2,738.55	364447	564295	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		23.44			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	23.44	364451	564296	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		1,061.63			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	1,061.63	364452	564297	
	ACCOUNT DETAIL								
	1 825 626002		SEWER	ELECTRIC		120.40			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	120.40	364453	564298	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		2.15			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	2.15	364455	564299	
	ACCOUNT DETAIL								
	1 825 626002		SEWER	ELECTRIC		183.39			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	183.39	364466	564300	
	ACCOUNT DETAIL								
	1 815 626002		WATER	ELECTRIC		177.60			
						177.60			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364467	564301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		53.42			
						53.42			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364468	564302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1.02			
						1.02			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364471	564303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		99.02			
						99.02			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364472	564304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		140.01			
						140.01			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364473	564305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		58.48			
						58.48			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364475	564306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,635.26			
						1,635.26			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364477	564307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,943.68			
						3,943.68			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364478	564308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,707.78			
						5,707.78			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364479	564309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,585.82			
						5,585.82			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364480	564310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		88.66			
						88.66			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364481	564311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,420.12			
						6,420.12			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364482	564312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,479.23			
						7,479.23			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364484	564313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,072.67			
						1,072.67			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364487	564314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.72			
						76.72			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364492	564315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.22			
						72.22			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364501	564316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.86			
						68.86			
						CHECK TOTAL	37,792.55		
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363180	563412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363623	563653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363624	563654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363625	563655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363680	563714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		364011	564061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			122.92			
						122.92			
						CHECK TOTAL			
						290.11			
1275	COLLINS FILTER CO INC	0000	240384	INV	12/20/2023		363822	563861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			995.80			
						995.80			
						CHECK TOTAL			
						995.80			
42007	COMMUNICATIONS INTERN	0000	240015	EFT	12/20/2023		363188	563422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		103.00			
						103.00			
42007	COMMUNICATIONS INTERN	0000	240743	EFT	12/20/2023		363825	563865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,835.00			
						4,835.00			
						CHECK TOTAL			
						4,938.00			
25483	CONVERGINT TECHNOLOGI	0001	240541	INV	12/20/2023		363812	563850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23006		CAP PROJ	CAP OTLY		1,649.16			
						1,649.16			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	1,649.16		
10094	CROWN TECHNOLOGY LLC	0000	240568	INV	12/20/2023			363939	563985
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615700		TRAFFIC	TRAFFIC ST		3,645.80			
							3,645.80		
						CHECK TOTAL	3,645.80		
41178	CUBIC ITS, INC	0000	240570	EFT	12/20/2023			363938	563984
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		22,461.00			
							22,461.00		
						CHECK TOTAL	22,461.00		
37051	DEERE CREDIT INC	0001		INV	12/20/2023			363856	563900
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400		LEISURE SE LEASE PCH			8,406.55			
							8,406.55		
						CHECK TOTAL	8,406.55		
43124	DESTINY CLECKLER	0000	240730	INV	12/20/2023			363731	563766
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			82.00			
							82.00		
						CHECK TOTAL	82.00		
235	DIBS CHEMICAL & SUPPL	0000	240599	EFT	12/20/2023			363687	563722
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			73.82			
							73.82		
						CHECK TOTAL	73.82		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	12/20/2023			363766	563801
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			108.52			
							108.52		
						CHECK TOTAL	108.52		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39259	DNA UNDERGROUND LLC	0000	240291	EFT	12/20/2023		364003	564053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 24011		CP WS REV	CAP OTLY		33,557.85			
						CHECK TOTAL			
						33,557.85			
						33,557.85			
202	DPS CRIME LAB	0000		EFT	12/20/2023		363168	563400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			540.00			
						CHECK TOTAL			
						540.00			
						540.00			
273	DUKES DUKES KEATING &	0000		EFT	12/20/2023		363829	563870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						CHECK TOTAL			
						5,000.00			
						5,000.00			
11424	EAGLE ENERGY INC.	0000		EFT	12/20/2023		363841	563883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,311.71			
						CHECK TOTAL			
						7,311.71			
						7,311.71			
40843	EAGLE SERVICES, INC.	0000	240666	EFT	12/20/2023		363199	563433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						CHECK TOTAL			
						85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	240682	EFT	12/20/2023		363200	563434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			379.00			
						CHECK TOTAL			
						379.00			
						464.00			
39643	EK EMBROIDERY LLC	0000		EFT	12/20/2023		363189	563423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		24.00			
						CHECK TOTAL			
						24.00			
						24.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	24.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/20/2023			363739	563774	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING MAINT CONT			102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/20/2023			363741	563776	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING MAINT CONT			106.14				
							106.14			
						CHECK TOTAL	208.14			
227	FASTENAL	0001	240299	EFT	12/20/2023			363855	563899	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610600		LEISURE SE LANDSCAPE			372.49				
							372.49			
227	FASTENAL	0001	240299	EFT	12/20/2023			363873	563917	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610600		LEISURE SE LANDSCAPE			706.94				
							706.94			
227	FASTENAL	0001		EFT	12/20/2023			364013	564063	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER OPER SUPL			25.29				
							25.29			
						CHECK TOTAL	1,104.72			
1075	FEDEX	0001		INV	12/20/2023			363264	563466	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 625700		FIRE POSTAGE			5.09				
							5.09			
						CHECK TOTAL	5.09			
41691	FERGUSON US HOLDINGS,	0000	240494	EFT	12/20/2023			363912	563957	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER WATERLINE			356.00				
	2 825 616100		SEWER SEWER-SUPP			70.00				
							426.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	240275	EFT	12/20/2023		363937	563983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		280.00			
	2 825 616100		SEWER	SEWER-SUPP		446.00			
						726.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/20/2023		363970	564019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		8.65			
						8.65			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/20/2023		363971	564021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		16.50			
						16.50			
						CHECK TOTAL			
						1,177.15			
6528	FLEETCOR	0001		EFT	12/20/2023		363178	563410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		107.55			
	2 213 614000		OPERATING	FUEL		9,342.60			
						9,450.15			
6528	FLEETCOR	0001		EFT	12/20/2023		363255	563456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT	FUEL		72.29			
						72.29			
6528	FLEETCOR	0001		EFT	12/20/2023		363262	563465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,907.82			
						1,907.82			
6528	FLEETCOR	0001		EFT	12/20/2023		363304	563486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		108.46			
						108.46			
6528	FLEETCOR	0001		EFT	12/20/2023		363672	563704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		32.41			
	2 213 614000		OPERATING	FUEL		7,884.46			
						7,916.87			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	12/20/2023		363688	563723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			298.36			
						298.36			
6528	FLEETCOR	0001		EFT	12/20/2023		363690	563725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			199.09			
						199.09			
6528	FLEETCOR	0001		EFT	12/20/2023		363693	563728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			156.03			
						156.03			
6528	FLEETCOR	0001		EFT	12/20/2023		363707	563736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			30.75			
						30.75			
						CHECK TOTAL	20,139.82		
384	GALLS LLC	0000	240621	EFT	12/20/2023		363676	563709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	612500	OPERATING UNIFORMS			639.65			
						639.65			
						CHECK TOTAL	639.65		
282	GEIGER BROTHERS	0000	240527	EFT	12/20/2023		363148	563378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	627702	FIRE DEPT CONT			671.09			
						671.09			
282	GEIGER BROTHERS	0000	240527	EFT	12/20/2023		363154	563385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	627702	FIRE DEPT CONT			637.90			
						637.90			
282	GEIGER BROTHERS	0000	240527	EFT	12/20/2023		363521	563580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	627702	FIRE DEPT CONT			875.25			
						875.25			
						CHECK TOTAL	2,184.24		

CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42706	GERARD THOMAS JOHNSON	0000		EFT	12/20/2023		363686	563721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		2,019.50			
						CHECK TOTAL	2,019.50		
						2,019.50			
35607	GOOD TIMES INC	0000	240598	EFT	12/20/2023		363794	563831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			2,620.80			
						CHECK TOTAL	2,620.80		
						2,620.80			
43116	GOPHOTO BV	0000		INV	12/20/2023		363930	563976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626500		HRB LGT EX PRINTING			5,485.00			
						CHECK TOTAL	5,485.00		
						5,485.00			
5534	M J DONOVAN ENTERPRIS	0000	240395	EFT	12/20/2023		363698	563733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,190.92			
						CHECK TOTAL	1,190.92		
						1,190.92			
5534	M J DONOVAN ENTERPRIS	0000	240395	EFT	12/20/2023		363699	563734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			548.52			
						CHECK TOTAL	548.52		
						1,739.44			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	12/20/2023		363670	563702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			300.00			
						CHECK TOTAL	300.00		
						300.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	12/20/2023		363851	563893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			29,420.00			
						CHECK TOTAL	29,420.00		
						29,420.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	29,420.00			
329	GULF COAST BUSINESS S		0000	240610	EFT	12/20/2023			363125	563355	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 143 610400		CAO Office	OFF SUPPLS			220.80				
								220.80			
329	GULF COAST BUSINESS S		0000	240593	EFT	12/20/2023			363174	563406	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 610400		OPERATING	OFF SUPPLS			2,291.40				
								2,291.40			
329	GULF COAST BUSINESS S		0000	240620	EFT	12/20/2023			363261	563457	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611 610400		PLAN & ZON	OFF SUPPLS			139.18				
								139.18			
329	GULF COAST BUSINESS S		0000	240393	EFT	12/20/2023			363265	563467	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610400		FIRE	OFF SUPPLS			235.00				
								235.00			
329	GULF COAST BUSINESS S		0000	240488	EFT	12/20/2023			363614	563644	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610400		FIRE	OFF SUPPLS			76.68				
								76.68			
329	GULF COAST BUSINESS S		0000	240692	EFT	12/20/2023			363651	563682	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 610400		BLDG MAINT	OFF SUPPLS			148.58				
								148.58			
329	GULF COAST BUSINESS S		0000	240721	EFT	12/20/2023			363797	563834	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 610400		CITY ATTY	OFF SUPPLS			99.22				
								99.22			
329	GULF COAST BUSINESS S		0000	240561	EFT	12/20/2023			363801	563838	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610100		FIRE	JANITORIAL			733.62				
								733.62			
329	GULF COAST BUSINESS S		0000	240339	EFT	12/20/2023			363805	563842	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610100		FIRE	JANITORIAL			555.50				
								555.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	12/20/2023		363809	563847	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100		FIRE	JANITORIAL		55.67			
						55.67			
329	GULF COAST BUSINESS S	0000	240753	EFT	12/20/2023		363900	563945	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100		FIRE	JANITORIAL		2,248.70			
						2,248.70			
						CHECK TOTAL			
						6,804.35			
417	GULF COAST CENTER FOR	0000		EFT	12/20/2023		363748	563782	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900		CITY ATTY	CONTRACT		2,083.95			
						2,083.95			
						CHECK TOTAL			
						2,083.95			
1403	GULF COAST SMALL ENGI	0000	240314	INV	12/20/2023		363843	563885	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			246.00			
						246.00			
1403	GULF COAST SMALL ENGI	0000		INV	12/20/2023		363866	563909	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			40.00			
						40.00			
1403	GULF COAST SMALL ENGI	0000	240314	INV	12/20/2023		363867	563911	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			223.00			
						223.00			
						CHECK TOTAL			
						509.00			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	12/20/2023		363964	564013	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 621800		STS & DRAI	PRIVATE		409,041.53			
						409,041.53			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	12/20/2023		363965	564014	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 621800		WATER	PRIVATE		245,646.31			
2	825 621800		SEWER	PRIVATE		245,646.31			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						491,292.62			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	12/20/2023		363966	564015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18			
						159,452.18			
						CHECK TOTAL			
						1,059,786.33			
2592	HANCOCK BANK/WHITNEY	0001		INV	12/20/2023		363845	563887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		1,226.59			
	2 835 650700		DEBT WS	AGENCY FEE		1,073.41			
						2,300.00			
						CHECK TOTAL			
						2,300.00			
16940	HAROR FREIGHT TOOLS	0001	240616	INV	12/20/2023		363681	563715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			9.99			
						9.99			
						CHECK TOTAL			
						9.99			
468	HARRISON COUNTY UTILI	0000	240020	INV	12/20/2023		363890	563935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						569,550.00			
						CHECK TOTAL			
						569,550.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363186	563419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			50.00			
						50.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363604	563633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		65.00			
						65.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363609	563638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			16.66			
						16.66			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363633	563663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363780	563815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363865	563910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			35.00			
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363874	563918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364004	564054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364087	564140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364088	564141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			16.68			
						16.68			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364097	564150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			16.68			
						16.68			
						CHECK TOTAL			
						481.68			
527	HOWARDS PAINT & DECOR	0000		EFT	12/20/2023		363904	563949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			2,796.73			
						2,796.73			

CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	2,796.73		
548	HUMANE SOCIETY OF S M	0000		EFT	12/20/2023			363742	563777
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
							17,936.20		
						CHECK TOTAL	17,936.20		
36679	DIANA PUNZO	0000	240583	EFT	12/20/2023			363793	563830
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,365.00			
							1,365.00		
						CHECK TOTAL	1,365.00		
42117	INTERSTATE BATTERY OF	0000	240140	EFT	12/20/2023			363921	563968
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,675.60			
							1,675.60		
42117	INTERSTATE BATTERY OF	0000	240140	EFT	11/13/2023			363924	563970
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-1,457.25			
							-1,457.25		
						CHECK TOTAL	218.35		
275	J H WRIGHT & ASSOC	0001	240313	EFT	12/20/2023			363953	563999
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			2,375.00			
							2,375.00		
						CHECK TOTAL	2,375.00		
43022	JAAF LLC	0000	240145	EFT	12/20/2023			363723	563758
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			52.00			
							52.00		
						CHECK TOTAL	52.00		

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13406	JOHN FAYARD MOVING &	0000		EFT	12/20/2023		363911	563956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		1,015.99			
						CHECK TOTAL	1,015.99		
						1,015.99			
41761	JOHNSON CONTROLS FIRE	0000	240173	EFT	12/20/2023		363176	563408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		605.80			
						CHECK TOTAL	605.80		
						605.80			
301	JOHNSON DIESEL INC	0000	240691	INV	12/20/2023		363806	563844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		394.35			
						CHECK TOTAL	394.35		
						394.35			
42313	JOHNSONS TREE SERVICE	0000	240554	INV	12/20/2023		363943	563989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,500.00			
						CHECK TOTAL	3,500.00		
						3,500.00			
42313	JOHNSONS TREE SERVICE	0000	240572	INV	12/20/2023		363944	563990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
34786	JONES WALKER LLP	0000		INV	12/20/2023		363798	563835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance	MISC		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
43072	KAYLA SEALS	0000		EFT	12/20/2023		363905	563950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 600100		OPERATING	WAGES\SAL		1,877.44			
						CHECK TOTAL	1,877.44		
						1,877.44			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001			100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	1,877.44			
320	KEELING CO		0000	240627	EFT	12/20/2023			363862	563906	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	610600	LEISURE SE LANDSCAPE				1,722.30				
								1,722.30			
							CHECK TOTAL	1,722.30			
1166	KENS HARDWARE & MARIN		0000	240382	INV	12/20/2023			363258	563460	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	610700	J T JONES OPER SUPL				128.65				
								128.65			
1166	KENS HARDWARE & MARIN		0000	240566	INV	12/20/2023			363933	563979	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825	610700	SEWER OPER SUPL				1,155.80				
								1,155.80			
							CHECK TOTAL	1,284.45			
16880	DS WATERS OF AMERICA		0000		INV	12/20/2023			363185	563418	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	610700	J T JONES OPER SUPL				150.87				
								150.87			
							CHECK TOTAL	150.87			
21260	KEYSTONE AUTOMOTIVE		0000	240414	INV	12/20/2023			363724	563759	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300	OPERATING MOTR VEH				387.50				
								387.50			
21260	KEYSTONE AUTOMOTIVE		0000	240414	INV	12/20/2023			363826	563866	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	611300	OPERATING MOTR VEH				322.25				
								322.25			
							CHECK TOTAL	709.75			
337	KNIGHT ABBEY COMMERCI		0000		INV	12/20/2023			363632	563662	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 125	620900	CITY COURT CONTRACT				365.00				
	2 125	625700	CITY COURT POSTAGE				315.48				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						680.48			
						680.48			
43123	KRISTEN FLAKE	0000	240729	INV	12/20/2023		363730	563765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			82.00			
						82.00			
						82.00			
782	KUSTOM SIGNALS INC	0000	240677	INV	12/20/2023		363187	563420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 630100 24015		POL GRANTSCAP OTLY			7,890.00			
						7,890.00			
						7,890.00			
357	LAND SHAPER INC	0000	240585	EFT	12/20/2023		363932	563978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			6,000.00			
						6,000.00			
357	LAND SHAPER INC	0000	240263	EFT	12/20/2023		363948	563994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			26,500.00			
						26,500.00			
						32,500.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	12/20/2023		363668	563699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			287.25			
						287.25			
						287.25			
33347	HERMINIA LEAL	0000		EFT	12/20/2023		363637	563667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			150.00			
						150.00			
						150.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40677	LEE C. RUSSELL	0000		INV	12/20/2023		363626	563656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
40677	LEE C. RUSSELL	0000		INV	12/20/2023		363628	563658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
						CHECK TOTAL			
						8,334.00			
41693	LESLIE SLADE	0000	240138	EFT	12/20/2023		363725	563760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			200.00			
						200.00			
						CHECK TOTAL			
						200.00			
1248	LEXISNEXIS	0001		EFT	12/20/2023		363852	563895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						274.00			
						CHECK TOTAL			
						274.00			
43128	LOUIS CONGLETON	0000	240748	INV	12/20/2023		363729	563764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL			
						225.00			
380	LOWES OF GULFPORT MS	0000	240649	INV	12/20/2023		363773	563808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			204.42			
						204.42			
						CHECK TOTAL			
						204.42			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363191	563425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			9.48			
						9.48			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363198	563432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			480.87			
						480.87			
380	LOWES ACCTS RECEIVABL	0001	240706	INV	12/20/2023		363621	563651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			407.55			
						407.55			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363659	563690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			132.00			
						132.00			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363660	563691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			3.79			
						3.79			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363661	563692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.11			
						7.11			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363662	563693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			39.68			
						39.68			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	12/20/2023		363667	563698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			19.06			
	2 213 611300		OPERATING MOTR VEH			19.06			
						38.12			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363753	563788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			194.55			
						194.55			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363754	563789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			195.11			
						195.11			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363756	563791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			416.76			
						416.76			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363757	563792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			33.16			
						33.16			
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/20/2023		363759	563794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			139.85			
						139.85			
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/20/2023		363761	563796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			133.41			
						133.41			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/20/2023		363763	563798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			144.26			
						144.26			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/20/2023		363764	563799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			21.13			
						21.13			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/20/2023		363765	563800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			59.94			
						59.94			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363768	563803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			1,535.80			
						1,535.80			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363771	563806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			430.89			
						430.89			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363772	563807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			445.05			
						445.05			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363774	563809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			382.95			
						382.95			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363775	563810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			137.35			
						137.35			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363776	563811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			452.42			
						452.42			
380	LOWES ACCTS RECEIVABL	0001	240726	INV	12/20/2023		363790	563826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			159.60			
						159.60			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363804	563841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.31			
						15.31			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363814	563853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			20.97			
						20.97			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363846	563888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			222.72			
						222.72			
380	LOWES ACCTS RECEIVABL	0001	240177	INV	12/20/2023		363863	563907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			19.16			
						19.16			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240182	INV	12/20/2023		363868	563912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			116.28			
						116.28			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	12/20/2023		363872	563916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			26.38			
						26.38			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	12/20/2023		363945	563991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			64.56			
						64.56			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	12/20/2023		363947	563993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			35.23			
						35.23			
						CHECK TOTAL	6,521.44		
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/20/2023		363726	563761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,081.50			
						1,081.50			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/20/2023		363727	563762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			513.60			
						513.60			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/20/2023		363817	563856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			868.50			
						868.50			
						CHECK TOTAL	2,463.60		
412	EDDIE MCDANIEL	0000		INV	12/20/2023		363963	564012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			300.00			
						300.00			
						CHECK TOTAL	300.00		

CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	12/20/2023		363613	563643	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						19,400.00			
						CHECK TOTAL	19,400.00		
1054	MICRO METHODS INC	0000	240031	EFT	12/20/2023		363975	564024	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/20/2023		363976	564025	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/20/2023		363977	564026	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			60.00			
						60.00			
						CHECK TOTAL	180.00		
316	MID SOUTH UNIFORM & S	0000		EFT	12/20/2023		363156	563387	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612500		FIRE UNIFORMS			235.68			
						235.68			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	12/20/2023		363677	563710	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			332.70			
						332.70			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	12/20/2023		363678	563711	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			148.96			
						148.96			
						CHECK TOTAL	717.34		

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21657	MISSISSIPPI SELECT HE	0000		EFT	12/20/2023		364070	564122	
ACCOUNT DETAIL						LINE AMOUNT			
1	115	601300	COUNCIL	CTY BEN		18.00			
2	125	601300	CITY COURT	CTY BEN		15.00			
3	135	601300	CITY ATTY	CTY BEN		12.00			
4	145	601300	Finance	CTY BEN		15.00			
5	150	601300	INFO TECH	CTY BEN		3.00			
6	213	601300	OPERATING	CTY BEN		69.00			
7	290	601300	FIRE	CTY BEN		51.00			
8	313	601300	PUB WORK	ACTY BEN		3.00			
9	325	601300	ENGINEER	CTY BEN		6.00			
10	411	601300	LEISURE SE	CTY BEN		12.00			
11	445	601300	J T JONES	CTY BEN		3.00			
12	611	601300	PLAN & ZON	CTY BEN		3.00			
13	811	601300	UTIL BILL	CTY BEN		3.00			
						213.00			
CHECK TOTAL						213.00			
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	12/20/2023		363978	564027	
ACCOUNT DETAIL						LINE AMOUNT			
1	815	616400	WATER	WATERWELL		7,087.50			
						7,087.50			
CHECK TOTAL						7,087.50			
3823	MS ATTORNEY GENERALS	0000		INV	12/20/2023		363636	563666	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	210603	GENRL FUND	SIMPASSAUL		544.50			
						544.50			
CHECK TOTAL						544.50			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	12/20/2023		363641	563671	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	507800	GENRL FUND	COLLECTON		1,095.09			
						1,095.09			
CHECK TOTAL						1,095.09			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/20/2023		364550	564353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		3,201.00			
						3,201.00			
378	MS POWER COMPANY	0000		INV	12/20/2023		364553	564354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		16,711.90			
						16,711.90			
378	MS POWER COMPANY	0000		INV	12/20/2023		364554	564355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT	ELECTRIC		5,570.63			
						5,570.63			
378	MS POWER COMPANY	0000		INV	12/20/2023		364559	564356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,614.79			
						5,614.79			
378	MS POWER COMPANY	0000		INV	12/20/2023		364563	564357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		208.85			
						208.85			
378	MS POWER COMPANY	0000		INV	12/20/2023		364566	564358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		21.14			
						21.14			
378	MS POWER COMPANY	0000		INV	12/20/2023		364569	564359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002 41135		LEISURE SE	ELECTRIC		94.43			
						94.43			
378	MS POWER COMPANY	0000		INV	12/20/2023		364571	564360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		302.20			
						302.20			
378	MS POWER COMPANY	0000		INV	12/20/2023		364574	564361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		115.56			
						115.56			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/20/2023		364582	564362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,289.45			
						5,289.45			
378	MS POWER COMPANY	0000		INV	12/20/2023		364583	564363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002 41130		LEISURE SE	ELECTRIC		60.26			
						60.26			
378	MS POWER COMPANY	0000		INV	12/20/2023		364586	564364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	12/20/2023		364601	564365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1.46			
						1.46			
378	MS POWER COMPANY	0000		INV	12/20/2023		364606	564366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		12,130.11			
						12,130.11			
378	MS POWER COMPANY	0000		INV	12/20/2023		364618	564367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,717.21			
						6,717.21			
378	MS POWER COMPANY	0000		INV	12/20/2023		364620	564368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		5,388.90			
						5,388.90			
378	MS POWER COMPANY	0000		INV	12/20/2023		364622	564369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		2,568.01			
						2,568.01			
378	MS POWER COMPANY	0000		INV	12/20/2023		364623	564370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,051.12			
						3,051.12			
						CHECK TOTAL			
						67,128.02			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3221	MISSISSIPPI MUNICIPAL	0000		INV	12/20/2023		363644	563675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626900		CITY ATTY	TRAVEL		175.00			
	2 135 621900		CITY ATTY	MEMBER DUE		50.00			
	3 135 626500		CITY ATTY	PRINTING		25.00			
						250.00			
						CHECK TOTAL			
						250.00			
18616	MUNICIPAL EMERGENCY S	0000		EFT	12/20/2023		363155	563386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		365.56			
						365.56			
						CHECK TOTAL			
						365.56			
43077	MURRAYS NURSERY LLC	0000	240446	INV	12/20/2023		363859	563903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,020.00			
						1,020.00			
43077	MURRAYS NURSERY LLC	0000	240446	INV	12/20/2023		363902	563947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			2,210.00			
						2,210.00			
						CHECK TOTAL			
						3,230.00			
307	NECAISE LOCKSMITH SER	0000	240287	EFT	12/20/2023		363522	563581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		857.25			
						857.25			
307	NECAISE LOCKSMITH SER	0000	240287	EFT	12/20/2023		363523	563582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		857.25			
						857.25			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	12/20/2023		363658	563689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.00			
						15.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363781	563816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		5.00			
						5.00			
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363782	563817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		119.30			
						119.30			
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363783	563818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		117.12			
						117.12			
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363784	563819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		109.95			
						109.95			
307	NECAISE LOCKSMITH SER	0000		EFT	12/20/2023		363857	563901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			720.68			
						720.68			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	12/20/2023		363979	564028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		21.00			
						21.00			
307	NECAISE LOCKSMITH SER	0000		EFT	12/20/2023		364095	564148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			985.00			
						985.00			
307	NECAISE LOCKSMITH SER	0000		EFT	12/20/2023		364096	564149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			44.28			
						44.28			
						CHECK TOTAL			
						3,851.83			
4620	NEEL SCHAFFER INC	0000	240584	EFT	12/20/2023		363887	563932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23040		CAP PROJ	CAP OTLY		12,000.00			
						12,000.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4620	NEEL SCHAFER INC	0000	229261	EFT	12/20/2023		363888	563933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 364	640200 02807	MDOTFUND	CAP ENG		1,141.27			
	2 365	640200 02807	CITYFUND	CAP ENG		285.32			
						1,426.59			
						CHECK TOTAL	13,426.59		
323	NORTH ALABAMA FIRE EQ	0000	240537	INV	12/20/2023		363807	563845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	610700	FIRE	OPER SUPL		340.00			
						340.00			
						CHECK TOTAL	340.00		
389	OREILLY AUTO PARTS	0001	240012	EFT	12/20/2023		363194	563428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		220.07			
						220.07			
389	OREILLY AUTO PARTS	0001		EFT	11/29/2023		363196	563430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		-220.07			
						-220.07			
389	OREILLY AUTO PARTS	0001	240012	EFT	12/20/2023		363525	563584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		83.50			
						83.50			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363744	563779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING	MOTR VEH		119.05			
						119.05			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363745	563780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING	MOTR VEH		63.05			
						63.05			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363747	563783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING	MOTR VEH		425.15			
						425.15			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363749	563784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		85.71			
						CHECK TOTAL	85.71		
						776.46			
1384	OFFICE FURNITURE SOLU	0000	240474	EFT	12/20/2023		363630	563660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 630100			CITY COURT CAP OTLY		1,752.30			
							1,752.30		
1384	OFFICE FURNITURE SOLU	0000	240681	EFT	12/20/2023		364078	564131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700			UTIL BILL OPER SUPL		2,196.16			
						CHECK TOTAL	2,196.16		
						3,948.46			
9995	AIDA RODRIGUES	0000		INV	12/20/2023		363260	563462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	ANDREA MORGAN	0000		INV	12/20/2023		363181	563413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		200.00			
						CHECK TOTAL	200.00		
						200.00			
9995	ANGELA WALKER	0000		INV	12/20/2023		363169	563401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	CAROLYN MILLER	0000		INV	12/20/2023		363183	563416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		260.00			
							260.00		

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	260.00			
9995	CASSANDRA JAMES	0000		INV	12/20/2023			363954	564000	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41145		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	CHARBONNE LEWIS	0000		INV	12/20/2023			363170	563402	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	CYNTHIA CHAMPION	0000		INV	12/20/2023			363899	563937	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	DAKAIZA MCKEPHIN	0000		INV	12/20/2023			363166	563397	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41130		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	DEXTER THAMES	0000		INV	12/20/2023			363163	563394	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	GENEVA DRUMMER	0000		INV	12/20/2023			363164	563395	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	JAVORIS BRADNAX	0000		INV	12/20/2023		363257	563459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	JOSEPH HARRIS	0000		INV	12/20/2023		363165	563396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KATHLEEN FINCH	0000		INV	12/20/2023		363161	563392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	MARSHA STEPHENS	0000		INV	12/20/2023		363883	563928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	MONIQUE DIGGS KELLY	0000		INV	12/20/2023		363162	563393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	RECTITUDE LODGE #323	0000		INV	12/20/2023		363167	563398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			180.00			
						CHECK TOTAL	180.00		
						180.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	SHANNON SWITZER	0000		INV	12/20/2023		363901	563946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
40532	ROLAND BLANE PARKER	0000		INV	12/20/2023		363923	563967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			756.00			
						CHECK TOTAL	756.00		
						756.00			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363691	563726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			697.27			
						697.27			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363692	563727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			411.52			
						411.52			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363694	563729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			97.50			
						97.50			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363695	563730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			55.96			
						55.96			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363696	563731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			266.39			
						266.39			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363697	563732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			148.12			
						148.12			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363819	563858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.12			
						24.12			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363820	563859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.90			
						38.90			
						CHECK TOTAL			
						1,739.78			
377	PERFORMANCE TIRE & WH	0001	240711	EFT	12/20/2023		363649	563680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		24.29			
						24.29			
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/20/2023		363750	563785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		176.00			
						176.00			
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/20/2023		363869	563913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		176.00			
						176.00			
						CHECK TOTAL			
						376.29			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	12/20/2023		363121	563351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		44.78			
						44.78			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	12/20/2023		363122	563352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		14.58			
						14.58			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	12/20/2023		363123	563353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		-14.58			
						-14.58			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/20/2023		363777	563812	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX REP&MAINT			77.97			
						77.97			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/20/2023		363778	563813	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX REP&MAINT			104.97			
						104.97			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/20/2023		363779	563814	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX REP&MAINT			-77.97			
						-77.97			
						CHECK TOTAL			
						149.75			
42757	PRO-SOURCE LLC	0000	240603	INV	12/20/2023		363871	563915	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			1,876.88			
						1,876.88			
						CHECK TOTAL			
						1,876.88			
42881	REXEL USA INC	0000	240605	EFT	12/20/2023		363605	563634	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES REP&MAINT			445.83			
						445.83			
						CHECK TOTAL			
						445.83			
851	RONNIES AUTOMOTIVE	0000		INV	12/20/2023		363755	563790	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			1,530.00			
						1,530.00			
						CHECK TOTAL			
						1,530.00			
43121	ROY JACKSON ELDER	0000		INV	12/20/2023		364077	564130	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 210601		GENRL FUNDBONDS PAY			156.25			
						156.25			
						CHECK TOTAL			
						156.25			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25565	SCRIBBLE SOFTWARE, IN	0000		INV	12/20/2023		363864	563908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		240.00			
						CHECK TOTAL	240.00		
						240.00			
42680	SERGIO CASTILLO III	0000	240712	INV	12/20/2023		363650	563681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		145.00			
						CHECK TOTAL	145.00		
						145.00			
860	THE SHERWIN WILLIAMS	0000	240562	EFT	12/20/2023		363791	563828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			1,187.07			
							1,187.07		
860	THE SHERWIN WILLIAMS	0000	240608	EFT	12/20/2023		363792	563829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			261.95			
							261.95		
860	THE SHERWIN WILLIAMS	0000		EFT	12/20/2023		363892	563938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			980.69			
						CHECK TOTAL	980.69		
						2,429.71			
42642	SIGNATURE PROMOTIONAL	0000	240679	INV	12/20/2023		363683	563718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623900		OPERATING ENTERTAIN			431.06			
							431.06		
						CHECK TOTAL	431.06		
						431.06			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	12/20/2023		363266	563468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			61.45			
							61.45		

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	12/20/2023		363301	563483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			76.30			
						76.30			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	12/20/2023		363302	563484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			81.10			
						81.10			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364071	564123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			43.75			
						43.75			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364072	564124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			41.80			
						41.80			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364073	564125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			38.20			
						38.20			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364074	564126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			39.70			
						39.70			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364083	564136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			150.72			
						150.72			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364084	564137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			255.16			
						255.16			
						CHECK TOTAL			
						788.18			
15812	SORG PRINTING LLC	0000	240675	EFT	12/20/2023		363786	563821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700	HRB LGT EX OP SUPPLIE				170.00			
						170.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						170.00			
220	NORMA JEAN SOROE	0000	240317	EFT	12/20/2023		363263	563464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 622100			PLAN & ZON PROF FEES		25.00			
						CHECK TOTAL			
						25.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364098	564151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700			PLAN & ZON MAINT CONT		339.02			
						CHECK TOTAL			
						339.02			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364099	564152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 621700			BLDG MAINT MAINT CONT		141.31			
	2 215 621700			Code Enf MAINT CONT		233.57			
						CHECK TOTAL			
						374.88			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364100	564153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700			COUNCIL MAINT CONT		59.00			
						CHECK TOTAL			
						59.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364101	564154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700			OPERATING MAINT CONT		259.69			
						CHECK TOTAL			
						259.69			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364102	564155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 621700			ENGINEER MAINT CONT		228.46			
						CHECK TOTAL			
						228.46			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364103	564156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700			PLAN & ZON MAINT CONT		139.21			
						CHECK TOTAL			
						139.21			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364104	564157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700			LEISURE SE MAINT CONT		325.10			
						CHECK TOTAL			
						325.10			

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364105	564158	
	ACCOUNT DETAIL								
	1 411 621700		LEISURE SE MAINT CONT			326.36			
	2 445 621700		J T JONES MAINT CONT			136.22			
	3 811 621700		UTIL BILL MAINT CONT			100.82			
	4 611 621700		PLAN & ZON MAINT CONT			345.76			
	5 145 621700		Finance MAINT CONT			129.43			
	6 213 621700		OPERATING MAINT CONT			2,026.32			
	7 325 621700		ENGINEER MAINT CONT			225.66			
	8 313 621700		PUB WORK AMAINT CONT			274.88			
	9 145 621700		Finance MAINT CONT			177.13			
	10 125 621700		CITY COURT MAINT CONT			640.48			
						4,383.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364106	564159	
	ACCOUNT DETAIL								
	1 145 621700		Finance MAINT CONT			156.55			
	2 611 621700		PLAN & ZON MAINT CONT			360.29			
	3 811 621700		UTIL BILL MAINT CONT			461.04			
	4 155 621700		HR MAINT CONT			115.02			
	5 213 621700		OPERATING MAINT CONT			155.68			
	6 290 621700		FIRE MAINT CONT			180.01			
	7 111 621700		MAYOR MAINT CONT			235.14			
	8 115 621700		COUNCIL MAINT CONT			155.57			
	9 125 621700		CITY COURT MAINT CONT			344.59			
	10 411 621700		LEISURE SE MAINT CONT			338.18			
						2,502.07			
						8,610.49			
39246	SOUTHERN FIRE SPRINKL	0000	240301	EFT	12/20/2023		363861	563905	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			1,500.00			
						1,500.00			
						1,500.00			
611	SOUTHERN PIPE & SUPPL	0000	240409	EFT	12/20/2023		363877	563921	
	ACCOUNT DETAIL								
	1 445 611000		J T JONES BLG MAT			590.70			
						590.70			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						590.70			
40142	SPORTSENGINE	0000		EFT	12/20/2023		363818	563857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR		CONTRACT		37.00			
						CHECK TOTAL			
						37.00			
383	STATE FIRE ACADEMY	0000	240041	INV	12/20/2023		363653	563684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		5,000.00			
						CHECK TOTAL			
						5,000.00			
383	STATE FIRE ACADEMY	0000	240017	INV	12/20/2023		363654	563685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		800.00			
						CHECK TOTAL			
						800.00			
383	STATE FIRE ACADEMY	0000		INV	12/20/2023		363655	563686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		2,000.00			
						CHECK TOTAL			
						2,000.00			
1103	STATE OF MISSISSIPPI	0000		INV	12/20/2023		364075	564127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 624500	LEISURE SE TAXES\LISC				25.00			
						CHECK TOTAL			
						25.00			
607	STUART C IRBY CO	0002	240548	EFT	12/20/2023		363941	563987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601	ENGINEER REPAIRS				1,254.18			
						CHECK TOTAL			
						1,254.18			
23563	SUN COAST BUSINESS SU	0000		EFT	12/20/2023		363205	563437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000	LEISURE SE BLG MAT				274.79			
						CHECK TOTAL			
						274.79			

CITY OF GULFPORT

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	240700	EFT	12/20/2023		363524	563583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			227.55			
	2 811 610400		UTIL BILL OFF SUPPLS			227.55			
						455.10			
23563	SUN COAST BUSINESS SU	0000		EFT	12/20/2023		363606	563635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			634.16			
						634.16			
23563	SUN COAST BUSINESS SU	0000	240722	EFT	12/20/2023		363746	563781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			17.61			
	2 135 610700		CITY ATTY OPER SUPL			89.80			
						107.41			
23563	SUN COAST BUSINESS SU	0000	240622	EFT	12/20/2023		363762	563797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			40.32			
						40.32			
						CHECK TOTAL			
						1,511.78			
31544	SUN SOUTH LLC	0001	240133	EFT	12/20/2023		363758	563793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			24.48			
						24.48			
						CHECK TOTAL			
						24.48			
610	SUNBELT FIRE INC	0000	240658	EFT	12/20/2023		363160	563391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			1,208.36			
						1,208.36			
610	SUNBELT FIRE INC	0000	240225	EFT	12/20/2023		363193	563427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			41.60			
						41.60			
610	SUNBELT FIRE INC	0000	240659	EFT	12/20/2023		363197	563431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			1,847.82			
						1,847.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	240695	EFT	12/20/2023		363619	563649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		4,864.42			
						4,864.42			
610	SUNBELT FIRE INC	0000		EFT	12/20/2023		363620	563650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE		UNIFORMS		200.00			
						200.00			
610	SUNBELT FIRE INC	0000	240225	EFT	12/20/2023		363802	563839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		41.60			
						41.60			
610	SUNBELT FIRE INC	0000	240760	EFT	12/20/2023		363961	564008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE		UNIFORMS		1,175.00			
						1,175.00			
610	SUNBELT FIRE INC	0000	240764	EFT	12/20/2023		363962	564009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		258.00			
						258.00			
						CHECK TOTAL			
						9,636.80			
18084	SWETMAN SECURITY SERV	0000		EFT	12/20/2023		363640	563670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		6,649.91			
						6,649.91			
						CHECK TOTAL			
						6,649.91			
42634	TAYLOR MADE LAWN CARE	0000		INV	12/20/2023		363870	563914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		503.67			
						503.67			
						CHECK TOTAL			
						503.67			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23654	TEC OF JACKSON INC	0000		EFT	12/20/2023		364107	564160	
ACCOUNT DETAIL					LINE AMOUNT				
1	145	626001	Finance	TELEPHONE	257.10				
2	213	626001	OPERATING	TELEPHONE	52.91				
3	313	626001	PUB WORK	ATELEPHONE	0.19				
4	325	626001	ENGINEER	TELEPHONE	0.36				
5	135	626001	CITY ATTY	TELEPHONE	0.24				
6	125	626001	CITY COURT	TELEPHONE	0.09				
7	411	626001	LEISURE SE	TELEPHONE	2.89				
8	445	626001	J T JONES	TELEPHONE	1.44				
						315.22			
					CHECK TOTAL	315.22			
39487	THE LINCOLN NATIONAL	0002		EFT	12/20/2023		364069	564121	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	40.00				
2	115	602500	COUNCIL	LIFE INS	66.74				
3	125	602500	CITY COURT	LIFE INS	112.00				
4	135	602500	CITY ATTY	LIFE INS	72.00				
5	145	602500	Finance	LIFE INS	80.00				
6	148	602500	Events	LIFE INS	24.00				
7	150	602500	INFO TECH	LIFE INS	88.00				
8	213	602500	OPERATING	LIFE INS	1,376.00				
9	290	602500	FIRE	LIFE INS	1,229.37				
10	313	602500	PUB WORK	ALIFE INS	40.00				
11	315	602500	TRAFFIC	LIFE INS	32.00				
12	313	602500	PUB WORK	ALIFE INS	16.00				
13	411	602500	LEISURE SE	LIFE INS	280.09				
14	415	602500	BLDG MAINT	LIFE INS	8.00				
15	445	602500	J T JONES	LIFE INS	16.00				
16	611	602500	PLAN & ZON	LIFE INS	176.00				
17	811	602500	UTIL BILL	LIFE INS	112.00				
18	811	602500	UTIL BILL	LIFE INS	88.00				
						3,856.20			
					CHECK TOTAL	3,856.20			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20539	BANKS & BANKS, INC.	0000	240673	EFT	12/20/2023		363159	563390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,935.00			
						1,935.00			
						CHECK TOTAL			
						1,935.00			
33797	TRANSUNION RISK AND A	0000		INV	12/20/2023		363669	563700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,067.00			
						1,067.00			
						CHECK TOTAL			
						1,067.00			
33797	TRANSUNION RISK AND A	0000		INV	12/20/2023		363646	563677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			75.00			
						75.00			
						CHECK TOTAL			
						75.00			
10316	TYLER TECHNOLOGIES, I	0001	240619	INV	12/20/2023		363126	563356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			1,771.61			
						1,771.61			
10316	TYLER TECHNOLOGIES, I	0001	240684	INV	12/20/2023		363190	563424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			99,218.00			
						99,218.00			
10316	TYLER TECHNOLOGIES, I	0001	240779	INV	12/20/2023		363972	564020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			2,103.61			
						2,103.61			
						CHECK TOTAL			
						103,093.22			
39419	UNDERWATER BOAT SERVI	0000		EFT	12/20/2023		363848	563890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			2,050.00			
						2,050.00			
						CHECK TOTAL			
						2,050.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17804	VISION SERVICE PLAN I	0001		INV	12/20/2023		363955	564002	
	ACCOUNT DETAIL					LINE AMOUNT			
1	001 214350		POOL CASH W/H-VISION			4,433.29			
						4,433.29			
						CHECK TOTAL	4,433.29		
1009	VULCAN INC	0001	240497	EFT	12/20/2023		363913	563958	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 615500		TRAFFIC TRAFFIC			2,373.00			
						2,373.00			
						CHECK TOTAL	2,373.00		
609	WARING OIL COMPANY LL	0001	240594	EFT	12/20/2023		363177	563409	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			3,158.00			
						3,158.00			
609	WARING OIL COMPANY LL	0001	240614	EFT	12/20/2023		363675	563708	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			598.99			
						598.99			
609	WARING OIL COMPANY LL	0001	240657	EFT	12/20/2023		363840	563882	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			695.00			
						695.00			
						CHECK TOTAL	4,451.99		
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363986	564035	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			173.40			
						173.40			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363987	564036	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			172.54			
						172.54			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363989	564038	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			185.48			
						185.48			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363990	564039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		165.64			
						165.64			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363991	564040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		345.08			
						345.08			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363992	564042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		220.85			
						220.85			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363994	564043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		263.12			
						263.12			
						CHECK TOTAL			
						1,526.11			
1726	WASTE OIL COLLECTORS	0000	240116	INV	12/20/2023		363760	563795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		80.00			
						80.00			
						CHECK TOTAL			
						80.00			
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	12/20/2023		363889	563934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		363983	564031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT	CONTRACT		370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364008	564058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		292.74			
	2 815 626700		WATER	RENTAL		67.76			
						360.50			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364049	564100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		1,586.70			
						1,586.70			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364050	564102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		1,038.82			
						1,038.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364051	564103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		681.82			
						681.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364052	564104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		356.32			
						356.32			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364053	564105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		319.28			
						319.28			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364054	564106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		349.49			
						349.49			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364055	564107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		198.58			
						198.58			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364056	564108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		242.46			
						242.46			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364057	564109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		397.14			
						397.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364058	564110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			254.56			
						254.56			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364059	564111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			173.59			
						173.59			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364060	564112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			221.92			
						221.92			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364061	564113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex SOLID WSTE			2,927.55			
						2,927.55			
						CHECK TOTAL			
						557,934.99			
26700	ISI WATER COMPANY	0001	240037	EFT	12/20/2023		363891	563936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL			
						3,100.00			
24702	WEAVER ELECTRIC INC	0000	240200	EFT	12/20/2023		363788	563824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			10,000.00			
						10,000.00			
24702	WEAVER ELECTRIC INC	0000		EFT	12/20/2023		363789	563825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			1,171.75			
						1,171.75			
24702	WEAVER ELECTRIC INC	0000		EFT	12/20/2023		364009	564059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			1,475.00			
						1,475.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
24702	WEAVER ELECTRIC INC	0000	240495	EFT	12/20/2023		364018	564068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		10,620.00			
						CHECK TOTAL	10,620.00		
						23,266.75			
637	THOMSON REUTERS WEST	0000		EFT	12/20/2023		363647	563678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		64.18			
						64.18			
637	THOMSON REUTERS WEST	0000		EFT	12/20/2023		363684	563719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		615.37			
						615.37			
						CHECK TOTAL	679.55		
20603	HD SUPPLY WHITE CAP C	0001	240635	INV	12/20/2023		363940	563986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		869.90			
						869.90			
						CHECK TOTAL	869.90		
2772	WHITNEY NATIONAL BANK	0000		INV	12/20/2023		363618	563648	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		6,408.96			
	2 115 622100		COUNCIL	PROF FEES		1,038.75			
	3 115 610700		COUNCIL	OPER SUPL		6.16			
	4 115 626001		COUNCIL	TELEPHONE		425.79			
						7,879.66			
						CHECK TOTAL	7,879.66		
42660	WOLVERTON PROPERTY MA	0000		EFT	12/20/2023		363858	563902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		19,200.00			
						19,200.00			
						CHECK TOTAL	19,200.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
32616	WORLD CLASS ATHLETIC	0001	240660	EFT	12/20/2023		363860	563904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,491.00			
						CHECK TOTAL	1,491.00		
						1,491.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	12/20/2023		363182	563414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		3,046.00			
						CHECK TOTAL	3,046.00		
						3,046.00			
38546	ZACHARY REGAN	0000	240670	EFT	12/20/2023		363663	563694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,663.00			
						4,663.00			
38546	ZACHARY REGAN	0000	240670	EFT	12/20/2023		363664	563695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,663.00			
						4,663.00			
38546	ZACHARY REGAN	0000	240670	EFT	12/20/2023		363665	563696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,533.00			
						4,533.00			
38546	ZACHARY REGAN	0000	240665	EFT	12/20/2023		363666	563697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		4,663.00			
						4,663.00			
						CHECK TOTAL	18,522.00		
						18,522.00			
549	INVOICES		WARRANT TOTAL			3,038,141.55	3,038,141.55		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 12202023 12/20/2023

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,433.29
		FUND TOTAL	4,433.29
010	010	GENERAL FUND	010 -000-000-000-000-210601-
010	010	GENERAL FUND	010 -000-000-000-000-210603-
010	010	GENERAL FUND	010 -000-000-000-000-215100-
010	010	GENERAL FUND	010 -000-000-000-000-480700-
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143
010	010	GENERAL FUND	010 -000-000-000-000-505800-41145
010	010	GENERAL FUND	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-627900-
010	115	LEGISLATIVE	010 -100-115-000-000-601300-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-601300-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-625700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626002-
010	125	JUDICIAL	010 -100-125-000-000-627900-
010	125	JUDICIAL	010 -100-125-000-000-630100-
010	135	LEGAL	010 -100-135-000-000-601300-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
		BONDS PAYABLE	610.50
		COURT ASSESS-SIMPLE A	544.50
		ACCRUAL - EMPLOYEE CL	19,400.00
		WARRANTS FEES COLLECT	2,372.49
		RENTS	300.00
		RENTS	100.00
		RENTS	880.00
		RENTS	460.00
		RENTS	450.00
		RENTS	175.00
		COLLECTION ASSESSMENT	1,095.09
		LIFE INSURANCE	40.00
		MAINTENANCE CONTRACTS	235.14
		MISC SERVICES AND CHA	159.60
		CITY BENEFITS	18.00
		LIFE INSURANCE	66.74
		OPERATING SUPPLIES	6.16
		MAINTENANCE CONTRACTS	214.57
		PROFESSIONAL FEES	1,038.75
		TELEPHONE	425.79
		TRAVEL	6,408.96
		CITY BENEFITS	15.00
		LIFE INSURANCE	112.00
		CONTRACTUAL FEES	9,388.91
		LEGAL FEES-COURT DEFE	8,334.00
		MAINTENANCE CONTRACTS	1,097.72
		POSTAGE	315.48
		TELEPHONE	97.91
		ELECTRIC	5,570.63
		MISC SERVICES AND CHA	400.00
		CAPITAL OUTLAY	1,752.30
		CITY BENEFITS	12.00
		LIFE INSURANCE	72.00
		OFFICE SUPPLIES	116.83
		OPERATING SUPPLIES	89.80
		CONTRACTUAL FEES	9,503.45

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	729.55
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	49.15
010	135	LEGAL	010 -100-135-000-000-626500-	PRINTING AND BINDING	25.00
010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	175.00
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	220.80
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	37.21
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	15.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	80.00
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,638.93
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	463.11
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,168.83
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	2,649.01
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	71.54
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	569.33
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	148	City Events	010 -100-650-148-000-6025-00-	LIFE INSURANCE	24.00
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	351.37
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	181.16
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	225.33
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	3.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	103,128.22
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	111.63
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	2,130.77
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.02
010	155	Human Resources	010 -100-145-155-000-626001-	TELEPHONE	37.21
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	49.48
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	1,877.44
010	213	POLICE OPERATING	010 -200-212-213-000-601300-	CITY BENEFITS	69.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,376.00
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	81.81
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,291.40
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	1,762.26
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	21,940.81
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,121.31
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,227.06
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	540.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,716.83
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	274.00
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	431.06
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	10,063.98
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	16,711.90
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	169.59

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24015
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-621700-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	215	Code Enforcement	010 -200-212-215-000-626001-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-625700-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	290	FIRE	010 -200-290-000-000-6277-02-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	325	ENGINEERING	010 -300-325-000-000-601300-
010	325	ENGINEERING	010 -300-325-000-000-612500-
010	325	ENGINEERING	010 -300-325-000-000-621700-
010	325	ENGINEERING	010 -300-325-000-000-624601-

PRINTING AND BINDING	104.00
TRAVEL	471.00
MISC SERVICES AND CHA	300.00
CAPITAL OUTLAY	7,890.00
GASOLINE, OIL, GREASE	139.96
MAINTENANCE CONTRACTS	233.57
LOT ASSESSMENTS	7,150.00
TELEPHONE	170.85
CITY BENEFITS	51.00
LIFE INSURANCE	1,229.37
CLEANING AND JANITORI	3,593.49
OFFICE SUPPLIES	311.68
OPERATING SUPPLIES	1,188.54
MOTOR VEHICLE REPAIRS	29,192.49
REPAIRS AND MAINTENAN	1,817.50
UNIFORMS	2,000.24
GASOLINE, OIL, GREASE	1,907.82
MAINTENANCE CONTRACTS	220.01
TRAINING PROGRAMS	7,800.00
POSTAGE	5.09
WATER	687.82
GAS	320.33
TRAVEL	145.00
DEPT CONTRIBUTIONS	2,184.24
OPERATING SUPPLIES	21.00
ASPHALT	1,526.11
SHELLS, GRAVEL, SAND	36,647.50
STORM DRAIN PIPES	869.90
CONTRACTUAL FEES	7,750.00
PRIVATIZATION CONTRAC	409,041.53
TELEPHONE	83.39
CITY BENEFITS	3.00
LIFE INSURANCE	56.00
UNIFORMS	1,451.57
CONTRACTUAL FEES	89.90
MAINTENANCE CONTRACTS	274.88
TELEPHONE	0.19
LIFE INSURANCE	32.00
TRAFFIC CONTROL	2,373.00
TRAFFIC SIGNAL SUPPLI	22,461.00
TRAFFIC STRIPING SUPP	3,645.80
CITY BENEFITS	6.00
UNIFORMS	895.62
MAINTENANCE CONTRACTS	454.12
REPAIRS AND MAINTENAN	11,874.18

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	39,605.13
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	0.36
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	12.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	280.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	6,058.11
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	929.94
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	908.95
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	509.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,491.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	1,200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	528.20
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	65,332.10
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	989.64
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-	TAXES AND LICENSES	25.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	906.34
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	3,328.95
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41130	ELECTRIC	60.26
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41135	ELECTRIC	94.43
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	57.60
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41140	WATER	355.02
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	78.55
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	8,406.55
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	8.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	148.58
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	994.43
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	72.29
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	370.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	141.31
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,523.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	150.63
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	3.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	176.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	407.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	108.46
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	596.65
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,184.28
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	25.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	645.62
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	218.85
FUND TOTAL					996,833.96
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23006	CAPITAL OUTLAY	1,649.16
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	12,000.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	13,649.16
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24011	CAPITAL OUTLAY	33,557.85
				FUND TOTAL	33,557.85
107	364	REIMBURSABLE - SUBMIT	107 -920-100-100-000-640200-02807	CAP PRJ - ENGINEERING	1,141.27
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640200-02807	CAP PRJ - ENGINEERING	285.32
				FUND TOTAL	1,426.59
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	1,226.59
				FUND TOTAL	1,226.59
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	3.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	200.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	227.55
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	2,196.16
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,328.32
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	561.86
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	9,482.80
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,028.28
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	11,455.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	4,516.76
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	6,993.13
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	16,172.35
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	2,338.58
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	40,891.82
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	516.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	7,682.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	61.86
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	6,368.31
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	1,073.41
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	569,550.00
				FUND TOTAL	1,174,008.07
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	2,927.55

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	710,835.99
420	445	JOSEPH T JONES	420 -400-445-000-000-601300-	CITY BENEFITS	3.00
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	16.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	669.30
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	590.70
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	2,560.83
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	156.03
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	7,311.71
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	145.75
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,625.52
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	136.22
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	104.90
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	169.68
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	14,407.44
				FUND TOTAL	28,897.08
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	6,096.49
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	9,073.41
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	510.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	48,992.07
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626500-	PRINTING AND BINDING	5,485.00
				FUND TOTAL	70,226.97
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	3,046.00
				FUND TOTAL	3,046.00
WARRANT SUMMARY TOTAL					3,038,141.55
GRAND TOTAL					3,038,141.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563351	382 PHILLIPS BUILDING SUPPLY	363121	240422	EFT	12/20/2023	44.78	OPEN PO FOR SUPPLIES
563352	382 PHILLIPS BUILDING SUPPLY	363122	240422	EFT	12/20/2023	14.58	OPEN PO FOR SUPPLIES
563353	382 PHILLIPS BUILDING SUPPLY	363123	240422	EFT	12/20/2023	-14.58	OPEN PO FOR SUPPLIES
563355	329 GULF COAST BUSINESS SUPPL	363125	240610	EFT	12/20/2023	220.80	TONER FOR CITY CLERK
563356	10316 TYLER TECHNOLOGIES, INC.	363126	240619	INV	12/20/2023	1,771.61	TYLER ACTIVE 911 MAIN
563368	39555 ASAP PLUMBING LLC	363138	240545	EFT	12/20/2023	285.00	HARDY BLDG
563369	39555 ASAP PLUMBING LLC	363139	240623	EFT	12/20/2023	245.00	DRAIN AT STATION 5
563378	282 GEIGER BROTHERS	363148	240527	EFT	12/20/2023	671.09	GFD FIRE PREVENTION M
563385	282 GEIGER BROTHERS	363154	240527	EFT	12/20/2023	637.90	GFD FIRE PREVENTION M
563386	18616 MUNICIPAL EMERGENCY SERVI	363155		EFT	12/20/2023	365.56	UNIFORMS NOT PAID FY2
563387	316 MID SOUTH UNIFORM & SUPPL	363156		EFT	12/20/2023	235.68	UNIFORMS NOT PAID IN
563388	23107 CENTERPOINT ENERGY RESOUR	363157		INV	12/20/2023	125.22	GAS FOR 3035121-7 STA
563390	20539 BANKS & BANKS, INC.	363159	240673	EFT	12/20/2023	1,935.00	VEHICLE LINERS, LOCK
563391	610 SUNBELT FIRE INC	363160	240658	EFT	12/20/2023	1,208.36	VEHICLE MAINTENANCE /
563392	9995 KATHLEEN FINCH	363161		INV	12/20/2023	175.00	REFUND-WESTSIDE-11/25
563393	9995 MONIQUE DIGGS KELLY	363162		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563394	9995 DEXTER THAMES	363163		INV	12/20/2023	100.00	REFUND-WESTSIDE-11/18
563395	9995 GENEVA DRUMMER	363164		INV	12/20/2023	175.00	REFUND-WESTSIDE-10/21
563396	9995 JOSEPH HARRIS	363165		INV	12/20/2023	100.00	REFUND-GASTON POINT-1
563397	9995 DAKAIZA MCKEPHIN	363166		INV	12/20/2023	100.00	REFUND-GASTON POINT-1
563398	9995 RECTITUDE LODGE #323	363167		INV	12/20/2023	180.00	REFUND-ORANGE GROVE-1
563400	202 DPS CRIME LAB	363168		EFT	12/20/2023	540.00	ANALYTICAL FEES
563401	9995 ANGELA WALKER	363169		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563402	9995 CHARBONNE LEWIS	363170		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563404	23107 CENTERPOINT ENERGY RESOUR	363172		INV	12/20/2023	35.15	GAS
563405	23107 CENTERPOINT ENERGY RESOUR	363173		INV	12/20/2023	111.74	GAS
563406	329 GULF COAST BUSINESS SUPPL	363174	240593	EFT	12/20/2023	2,291.40	OFFICE SUPPLIES
563408	41761 JOHNSON CONTROLS FIRE PRO	363176	240173	EFT	12/20/2023	605.80	SERVICE CALL / TROUBL
563409	609 WARING OIL COMPANY LLC	363177	240594	EFT	12/20/2023	3,158.00	OIL FOR VEHICLES
563410	6528 FLEETCOR	363178		EFT	12/20/2023	9,450.15	FUEL
563412	5228 COASTAL DUST CONTROL	363180		EFT	12/20/2023	27.27	CARPET CLEANING
563413	9995 ANDREA MORGAN	363181		INV	12/20/2023	200.00	10/9/2023-10/27/2023
563414	42993 WRIGHT NATIONAL FLOOD INS	363182		INV	12/20/2023	3,046.00	2271 Jones Park Drive
563416	9995 CAROLYN MILLER	363183		INV	12/20/2023	260.00	REFUND-HANDBORO-10/1
563418	16880 DS WATERS OF AMERICA INC	363185		INV	12/20/2023	150.87	15774852 111823
563419	2066 HAVARD PEST CONTROL	363186		EFT	12/20/2023	50.00	2203518
563420	782 KUSTOM SIGNALS INC	363187	240677	INV	12/20/2023	7,890.00	MOTORCYCLE RADAR UNIT
563422	42007 COMMUNICATIONS INTERNATIO	363188	240015	EFT	12/20/2023	103.00	BLANKET PO FOR FY24
563423	39643 EK EMBROIDERY LLC	363189		EFT	12/20/2023	24.00	FF RECRUITS UNIFORMS
563424	10316 TYLER TECHNOLOGIES, INC.	363190	240684	INV	12/20/2023	99,218.00	TYLER TECH NEW WORLD

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563425	380 LOWES ACCTS RECEIVABLE PR	363191	240043	INV	12/20/2023	9.48	OPEN PO FOR SUPPLIES
563427	610 SUNBELT FIRE INC	363193	240225	EFT	12/20/2023	41.60	BLANKET PO FY24
563428	389 OREILLY AUTO PARTS	363194	240012	EFT	12/20/2023	220.07	BLANKET PO FOR FY24
563430	389 OREILLY AUTO PARTS	363196		EFT	11/29/2023	-220.07	CREDIT APPLIED TO INV
563431	610 SUNBELT FIRE INC	363197	240659	EFT	12/20/2023	1,847.82	VEHICLE MAINTENANCE /
563432	380 LOWES ACCTS RECEIVABLE PR	363198	240043	INV	12/20/2023	480.87	OPEN PO FOR SUPPLIES
563433	40843 EAGLE SERVICES, INC.	363199	240666	EFT	12/20/2023	85.00	ARMORY HEATER REPAIRS
563434	40843 EAGLE SERVICES, INC.	363200	240682	EFT	12/20/2023	379.00	AC WORK AT HARDY BUIL
563437	23563 SUN COAST BUSINESS SUPPLY	363205		EFT	12/20/2023	274.79	1352526-0
563456	6528 FLEETCOR	363255		EFT	12/20/2023	72.29	FUEL FOR BM VEHICLES
563457	329 GULF COAST BUSINESS SUPPL	363261	240620	EFT	12/20/2023	139.18	SUPPLY ORDER
563459	9995 JAVORIS BRADNAX	363257		INV	12/20/2023	100.00	REFUND-GASTON POINT-1
563460	1166 KENS HARDWARE & MARINE SU	363258	240382	INV	12/20/2023	128.65	OPERATING SUPPLIES FO
563461	107 BLOSSMAN GAS INC	363259		EFT	12/20/2023	149.78	25761841
563462	9995 AIDA RODRIGUES	363260		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563464	220 NORMA JEAN SOROE	363263	240317	EFT	12/20/2023	25.00	TRANSCRIPTS FOR ALL M
563465	6528 FLEETCOR	363262		EFT	12/20/2023	1,907.82	GFD FUELMAN CHARGES F
563466	1075 FEDEX	363264		INV	12/20/2023	5.09	GFD FEDEX CHARGES FOR
563467	329 GULF COAST BUSINESS SUPPL	363265	240393	EFT	12/20/2023	235.00	POPCORN MACHINE
563468	42266 SIJ HOLDINGS, LLC	363266	240213	EFT	12/20/2023	61.45	NEWSPAPER AND PUBLICA
563483	42266 SIJ HOLDINGS, LLC	363301	240213	EFT	12/20/2023	76.30	NEWSPAPER AND PUBLICA
563484	42266 SIJ HOLDINGS, LLC	363302	240213	EFT	12/20/2023	81.10	NEWSPAPER AND PUBLICA
563486	6528 FLEETCOR	363304		EFT	12/20/2023	108.46	VEHICLE FUEL
563580	282 GEIGER BROTHERS	363521	240527	EFT	12/20/2023	875.25	GFD FIRE PREVENTION M
563581	307 NECAISE LOCKSMITH SERVICE	363522	240287	EFT	12/20/2023	857.25	BUILDING MAINTENANCE
563582	307 NECAISE LOCKSMITH SERVICE	363523	240287	EFT	12/20/2023	857.25	BUILDING MAINTENANCE
563583	23563 SUN COAST BUSINESS SUPPLY	363524	240700	EFT	12/20/2023	455.10	UNV21200: COPY PAPER,
563584	389 OREILLY AUTO PARTS	363525	240012	EFT	12/20/2023	83.50	BLANKET PO FOR FY24
563633	2066 HAVARD PEST CONTROL	363604		EFT	12/20/2023	65.00	2203508
563634	42881 REXEL USA INC	363605	240605	EFT	12/20/2023	445.83	ELECTRICAL PARTS
563635	23563 SUN COAST BUSINESS SUPPLY	363606		EFT	12/20/2023	634.16	1352525-0
563636	25373 AUTOMATION PERSONNEL SERV	363607		EFT	12/20/2023	3,885.54	TEMP SERVICES
563637	25373 AUTOMATION PERSONNEL SERV	363608		EFT	12/20/2023	27.89	Temp Services
563638	2066 HAVARD PEST CONTROL	363609		EFT	12/20/2023	16.66	PEST CONTROL
563639	25373 AUTOMATION PERSONNEL SERV	363610		EFT	12/20/2023	438.40	Temp Services
563640	25373 AUTOMATION PERSONNEL SERV	363611		EFT	12/20/2023	3,481.26	Temp Services
563643	17631 MEDICAL ANALYSIS LLC	363613	240402	EFT	12/20/2023	19,400.00	WELLNESS EMPLOYEE CLI
563644	329 GULF COAST BUSINESS SUPPL	363614	240488	EFT	12/20/2023	76.68	OFFICE SUPPLIES
563648	2772 WHITNEY NATIONAL BANK	363618		INV	12/20/2023	7,879.66	NOV 27 2023 CC - 1848
563649	610 SUNBELT FIRE INC	363619	240695	EFT	12/20/2023	4,864.42	VEHICLE MAINTENANCE /

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563650	610 SUNBELT FIRE INC	363620		EFT	12/20/2023	200.00	FIT TEST
563651	380 LOWES ACCTS RECEIVABLE PR	363621	240706	INV	12/20/2023	407.55	WASHER FOR STATION 8
563652	60 A1 BATTERY INC	363622	240710	EFT	12/20/2023	104.25	BATTERY FOR UNIT 25
563653	5228 COASTAL DUST CONTROL	363623		EFT	12/20/2023	37.55	SANICO CLEANING
563654	5228 COASTAL DUST CONTROL	363624		EFT	12/20/2023	37.55	SANICO CLEANING
563655	5228 COASTAL DUST CONTROL	363625		EFT	12/20/2023	37.55	SANICO CLEANING
563656	40677 LEE C. RUSSELL	363626		INV	12/20/2023	4,167.00	PUBLIC DEFENDER
563658	40677 LEE C. RUSSELL	363628		INV	12/20/2023	4,167.00	PUBLIC DEFENDER
563660	1384 OFFICE FURNITURE SOLUTION	363630	240474	EFT	12/20/2023	1,752.30	CHAIR - COURTS
563662	337 KNIGHT ABBEY COMMERCIAL P	363632		INV	12/20/2023	680.48	MAIL MANAGEMENT
563663	2066 HAVARD PEST CONTROL	363633		EFT	12/20/2023	40.00	HAVARD PEST CONTROL
563664	31315 AMERICAN MUNICIPAL SERVIC	363634		EFT	12/20/2023	2,372.49	AMS
563666	3823 MS ATTORNEY GENERALS OFFI	363636		INV	12/20/2023	544.50	VICTIMS HUMAN TRAFFIC
563667	33347 HERMINIA LEAL	363637		EFT	12/20/2023	150.00	SPANISH INTERPRETER
563668	42600 CARR, ALLISON, OLIVER & S	363638		INV	12/20/2023	200.00	PUBLIC DEFENDER FOR D
563669	42600 CARR, ALLISON, OLIVER & S	363639		INV	12/20/2023	200.00	PUBLIC DEFENDER FOR N
563670	18084 SWETMAN SECURITY SERVICE	363640		EFT	12/20/2023	6,649.91	SWETMAN SECURITY
563671	4792 MS DEPT OF PUBLIC SAFETY	363641		EFT	12/20/2023	1,095.09	INTERLOCK IGNITION SU
563675	3221 MISSISSIPPI MUNICIPAL ATT	363644		INV	12/20/2023	250.00	MEMBERSHIP DUES & WIN
563676	18119 CHARLES BODIE	363645	240489	EFT	12/20/2023	325.00	PROFESSIONAL SERVICES
563677	33797 TRANSUNION RISK AND ALTER	363646		INV	12/20/2023	75.00	LEGAL CASES SEARCH- V
563678	637 THOMSON REUTERS WEST PUBL	363647		EFT	12/20/2023	64.18	LIBRARY PLAN & SUBSCR
563680	377 PERFORMANCE TIRE & WHEEL	363649	240711	EFT	12/20/2023	24.29	TIRE REPAIR
563681	42680 SERGIO CASTILLO III	363650	240712	INV	12/20/2023	145.00	FOOD ALLOWANCE
563682	329 GULF COAST BUSINESS SUPPL	363651	240692	EFT	12/20/2023	148.58	WHITE BOARD FOR BM
563683	20675 CHANCELLOR SUPPLY, INC	363652	240046	EFT	12/20/2023	23.69	OPEN PO FOR SUPPLIES
563684	383 STATE FIRE ACADEMY	363653	240041	INV	12/20/2023	5,000.00	FIREFIGHTER RECRUIT T
563685	383 STATE FIRE ACADEMY	363654	240017	INV	12/20/2023	800.00	FIREFIGHTER TRAINING
563686	383 STATE FIRE ACADEMY	363655		INV	12/20/2023	2,000.00	FF RECRUIT TRAINING
563689	307 NECAISE LOCKSMITH SERVICE	363658	240045	EFT	12/20/2023	15.00	OPEN PO FOR SUPPLIES
563690	380 LOWES ACCTS RECEIVABLE PR	363659	240043	INV	12/20/2023	132.00	OPEN PO FOR SUPPLIES
563691	380 LOWES ACCTS RECEIVABLE PR	363660	240043	INV	12/20/2023	3.79	OPEN PO FOR SUPPLIES
563692	380 LOWES ACCTS RECEIVABLE PR	363661	240043	INV	12/20/2023	7.11	OPEN PO FOR SUPPLIES
563693	380 LOWES ACCTS RECEIVABLE PR	363662	240043	INV	12/20/2023	39.68	OPEN PO FOR SUPPLIES
563694	38546 ZACHARY REGAN	363663	240670	EFT	12/20/2023	4,663.00	VEHICLE MAINTENANCE /
563695	38546 ZACHARY REGAN	363664	240670	EFT	12/20/2023	4,663.00	VEHICLE MAINTENANCE /
563696	38546 ZACHARY REGAN	363665	240670	EFT	12/20/2023	4,533.00	VEHICLE MAINTENANCE /
563697	38546 ZACHARY REGAN	363666	240665	EFT	12/20/2023	4,663.00	VEHICLE MAINTENANCE /
563698	380 LOWES ACCTS RECEIVABLE PR	363667	240109	INV	12/20/2023	38.12	BLANKET PO / SUPPLIES
563699	15015 LANGUAGE LINE SERVICES	363668		EFT	12/20/2023	287.25	INTERPRETATION SERVIC

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563700	33797 TRANSUNION RISK AND ALTER	363669		INV	12/20/2023	1,067.00	BACKGROUND CHECKS
563702	41100 GUARDIAN ALLIANCE TECHNOL	363670	240137	EFT	12/20/2023	300.00	BACKGROUND CHECK / SE
563704	6528 FLEETCOR	363672		EFT	12/20/2023	7,916.87	FUEL
563708	609 WARING OIL COMPANY LLC	363675	240614	EFT	12/20/2023	598.99	ANTIFREEZE
563709	384 GALLS LLC	363676	240621	EFT	12/20/2023	639.65	BLANKET PO FOR UNIFOR
563710	316 MID SOUTH UNIFORM & SUPPL	363677	240107	EFT	12/20/2023	332.70	BLANKET PO FOR UNIFOR
563711	316 MID SOUTH UNIFORM & SUPPL	363678	240107	EFT	12/20/2023	148.96	BLANKET PO FOR UNIFOR
563713	20675 CHANCELLOR SUPPLY, INC	363679	240126	EFT	12/20/2023	141.60	BLANKET PO / PART AND
563714	5228 COASTAL DUST CONTROL	363680		EFT	12/20/2023	27.27	CARPET CLEANING
563715	16940 HAROR FREIGHT TOOLS	363681	240616	INV	12/20/2023	9.99	TIRE
563717	187 CLAYS PRINT SHOP INC	363682	240104	EFT	12/20/2023	104.00	BUSINESS CARDS
563718	42642 SIGNATURE PROMOTIONAL GRO	363683	240679	INV	12/20/2023	431.06	CHALLENGE COINS
563719	637 THOMSON REUTERS WEST PUBL	363684		EFT	12/20/2023	615.37	WESTLAW SUBSCRIPTION
563721	42706 GERARD THOMAS JOHNSON II	363686		EFT	12/20/2023	2,019.50	PROFESSIONAL SVCS.-VA
563722	235 DIBS CHEMICAL & SUPPLY CO	363687	240599	EFT	12/20/2023	73.82	SUPPLIES
563723	6528 FLEETCOR	363688		EFT	12/20/2023	298.36	11/27/2023-201950
563725	6528 FLEETCOR	363690		EFT	12/20/2023	199.09	11/27/2023-2094688
563726	22287 PARTS AND SUPPLY INC	363691	240128	EFT	12/20/2023	697.27	BLANKET PO FOR MOTOR
563727	22287 PARTS AND SUPPLY INC	363692	240128	EFT	12/20/2023	411.52	BLANKET PO FOR MOTOR
563728	6528 FLEETCOR	363693		EFT	12/20/2023	156.03	11/27/2023-126556
563729	22287 PARTS AND SUPPLY INC	363694	240128	EFT	12/20/2023	97.50	BLANKET PO FOR MOTOR
563730	22287 PARTS AND SUPPLY INC	363695	240128	EFT	12/20/2023	55.96	BLANKET PO FOR MOTOR
563731	22287 PARTS AND SUPPLY INC	363696	240128	EFT	12/20/2023	266.39	BLANKET PO FOR MOTOR
563732	22287 PARTS AND SUPPLY INC	363697	240128	EFT	12/20/2023	148.12	BLANKET PO FOR MOTOR
563733	5534 M J DONOVAN ENTERPRISES	363698	240395	EFT	12/20/2023	1,190.92	BLANKET PO FOR VEHICL
563734	5534 M J DONOVAN ENTERPRISES	363699	240395	EFT	12/20/2023	548.52	BLANKET PO FOR VEHICL
563735	25935 ADVANCED AUTO PARTS	363700	240131	INV	12/20/2023	225.04	BLANKET PO FOR MOTOR
563736	6528 FLEETCOR	363707		EFT	12/20/2023	30.75	11/27/2023-126548
563737	25935 ADVANCED AUTO PARTS	363701	240131	INV	12/20/2023	144.96	BLANKET PO FOR MOTOR
563738	25935 ADVANCED AUTO PARTS	363702	240131	INV	12/20/2023	116.44	BLANKET PO FOR MOTOR
563739	25935 ADVANCED AUTO PARTS	363703	240131	INV	12/20/2023	94.67	BLANKET PO FOR MOTOR
563740	25935 ADVANCED AUTO PARTS	363704	240131	INV	12/20/2023	83.65	BLANKET PO FOR MOTOR
563741	25935 ADVANCED AUTO PARTS	363705	240131	INV	12/20/2023	60.95	BLANKET PO FOR MOTOR
563743	25935 ADVANCED AUTO PARTS	363708	240131	INV	12/20/2023	5.10	BLANKET PO FOR MOTOR
563744	25935 ADVANCED AUTO PARTS	363709	240131	INV	12/20/2023	5.10	BLANKET PO FOR MOTOR
563745	25935 ADVANCED AUTO PARTS	363710	240131	INV	12/20/2023	49.49	BLANKET PO FOR MOTOR
563746	25935 ADVANCED AUTO PARTS	363711	240131	INV	12/20/2023	37.04	BLANKET PO FOR MOTOR
563747	5078 AUTO ZONE INC	363712	240117	INV	12/20/2023	6.85	BLANKET PO / VEHICLE
563748	5078 AUTO ZONE INC	363713	240117	INV	12/20/2023	5.77	BLANKET PO / VEHICLE
563749	5078 AUTO ZONE INC	363714	240615	INV	12/20/2023	57.31	BLANKET PO / VEHICLE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563750	5078 AUTO ZONE INC	363715	240615	INV	12/20/2023	163.14	BLANKET PO / VEHICLE
563751	5078 AUTO ZONE INC	363716	240615	INV	12/20/2023	120.00	BLANKET PO / VEHICLE
563752	5078 AUTO ZONE INC	363717	240615	INV	12/20/2023	205.99	BLANKET PO / VEHICLE
563753	5078 AUTO ZONE INC	363718	240615	INV	12/20/2023	75.63	BLANKET PO / VEHICLE
563754	5078 AUTO ZONE INC	363719	240615	INV	12/20/2023	146.99	BLANKET PO / VEHICLE
563755	5078 AUTO ZONE INC	363720	240615	INV	12/20/2023	54.99	BLANKET PO / VEHICLE
563756	5078 AUTO ZONE INC	363721	240615	INV	12/20/2023	124.48	BLANKET PO / VEHICLE
563757	5078 AUTO ZONE INC	363722	240615	INV	12/20/2023	15.32	BLANKET PO / VEHICLE
563758	43022 JAAF LLC	363723	240145	EFT	12/20/2023	52.00	BLANKET PO FOR MOTOR
563759	21260 KEYSTONE AUTOMOTIVE	363724	240414	INV	12/20/2023	387.50	BLANKET PO / VEHICLE
563760	41693 LESLIE SLADE	363725	240138	EFT	12/20/2023	200.00	WINDOW TINT
563761	42260 MANDAL AUTOMOTIVE OF DIBE	363726	240141	INV	12/20/2023	1,081.50	BLANKET PO / VEHICLE
563762	42260 MANDAL AUTOMOTIVE OF DIBE	363727	240141	INV	12/20/2023	513.60	BLANKET PO / VEHICLE
563763	39312 AT&T MOBILITY II LLC	363728		INV	12/20/2023	9,470.79	CELL PHONES AND CRADL
563764	43128 LOUIS CONGLETON	363729	240748	INV	12/20/2023	225.00	FOOD ALLOWANCE
563765	43123 KRISTEN FLAKE	363730	240729	INV	12/20/2023	82.00	FOOD ALLOWANCE
563766	43124 DESTINY CLECKLER	363731	240730	INV	12/20/2023	82.00	FOOD ALLOWANCE
563767	43125 CHANDRA RAINES	363732	240731	INV	12/20/2023	82.00	FOOD ALLOWANCE
563768	25935 ADVANCED AUTO PARTS	363733	240740	INV	12/20/2023	15.30	BLANKET PO FOR MOTOR
563769	25935 ADVANCED AUTO PARTS	363734	240740	INV	12/20/2023	33.79	BLANKET PO FOR MOTOR
563770	25935 ADVANCED AUTO PARTS	363735	240740	INV	12/20/2023	15.29	BLANKET PO FOR MOTOR
563771	25935 ADVANCED AUTO PARTS	363736	240740	INV	12/20/2023	15.30	BLANKET PO FOR MOTOR
563772	25935 ADVANCED AUTO PARTS	363737	240740	INV	12/20/2023	5.17	BLANKET PO FOR MOTOR
563773	25935 ADVANCED AUTO PARTS	363738	240740	INV	12/20/2023	10.34	BLANKET PO FOR MOTOR
563774	216 EQUIFAX CREDIT INFORMATIO	363739		INV	12/20/2023	102.00	CREDIT HISTORY CHECK
563775	18043 A D & R INC	363740	240715	EFT	12/20/2023	7,150.00	LOT CLEAN-UP
563776	216 EQUIFAX CREDIT INFORMATIO	363741		INV	12/20/2023	106.14	CREDIT HISTORY CHECK
563777	548 HUMANE SOCIETY OF S MS IN	363742		EFT	12/20/2023	17,936.20	ANIMAL CONTROL CONTRA
563779	389 OREILLY AUTO PARTS	363744	240111	EFT	12/20/2023	119.05	BLANKET PO / VEHICLE
563780	389 OREILLY AUTO PARTS	363745	240111	EFT	12/20/2023	63.05	BLANKET PO / VEHICLE
563781	23563 SUN COAST BUSINESS SUPPLY	363746	240722	EFT	12/20/2023	107.41	OFFICE SUPPLIES - PRO
563782	417 GULF COAST CENTER FOR NON	363748		EFT	12/20/2023	2,083.95	PROFESSIONAL SVCS - V
563783	389 OREILLY AUTO PARTS	363747	240111	EFT	12/20/2023	425.15	BLANKET PO / VEHICLE
563784	389 OREILLY AUTO PARTS	363749	240111	EFT	12/20/2023	85.71	BLANKET PO / VEHICLE
563785	377 PERFORMANCE TIRE & WHEEL	363750	240108	EFT	12/20/2023	176.00	TIRES
563788	380 LOWES ACCTS RECEIVABLE PR	363753	240398	INV	12/20/2023	194.55	OPEN PO - HARBOR LIGH
563789	380 LOWES ACCTS RECEIVABLE PR	363754	240398	INV	12/20/2023	195.11	OPEN PO - HARBOR LIGH
563790	851 RONNIES AUTOMOTIVE	363755		INV	12/20/2023	1,530.00	VEHICLE MAINTENANCE
563791	380 LOWES ACCTS RECEIVABLE PR	363756	240398	INV	12/20/2023	416.76	OPEN PO - HARBOR LIGH
563792	380 LOWES ACCTS RECEIVABLE PR	363757	240398	INV	12/20/2023	33.16	OPEN PO - HARBOR LIGH

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563793	31544 SUN SOUTH LLC	363758	240133	EFT	12/20/2023	24.48	BLANKET PO FOR MOWER
563794	380 LOWES ACCTS RECEIVABLE PR	363759	240592	INV	12/20/2023	139.85	HARBOR LIGHTS OPEN PO
563795	1726 WASTE OIL COLLECTORS INC	363760	240116	INV	12/20/2023	80.00	BLANKET PO / WASTE RE
563796	380 LOWES ACCTS RECEIVABLE PR	363761	240592	INV	12/20/2023	133.41	HARBOR LIGHTS OPEN PO
563797	23563 SUN COAST BUSINESS SUPPLY	363762	240622	EFT	12/20/2023	40.32	SUPPLY ORDER
563798	380 LOWES ACCTS RECEIVABLE PR	363763	240057	INV	12/20/2023	144.26	OPEN PO - EVENT EXPEN
563799	380 LOWES ACCTS RECEIVABLE PR	363764	240057	INV	12/20/2023	21.13	OPEN PO - EVENT EXPEN
563800	380 LOWES ACCTS RECEIVABLE PR	363765	240057	INV	12/20/2023	59.94	OPEN PO - EVENT EXPEN
563801	42605 DISTRIBUTORS HOLDING CORP	363766	240143	EFT	12/20/2023	108.52	BLANKET PO / VEHICLE
563803	380 LOWES ACCTS RECEIVABLE PR	363768	240649	INV	12/20/2023	1,535.80	OPEN PO - HARBOR LIGH
563804	166 CINTAS CORP 240	363769		EFT	12/20/2023	27.27	CARPET CLEANING
563806	380 LOWES ACCTS RECEIVABLE PR	363771	240649	INV	12/20/2023	430.89	OPEN PO - HARBOR LIGH
563807	380 LOWES ACCTS RECEIVABLE PR	363772	240649	INV	12/20/2023	445.05	OPEN PO - HARBOR LIGH
563808	380 LOWES OF GULFPORT MS 466	363773	240649	INV	12/20/2023	204.42	OPEN PO - HARBOR LIGH
563809	380 LOWES ACCTS RECEIVABLE PR	363774	240649	INV	12/20/2023	382.95	OPEN PO - HARBOR LIGH
563810	380 LOWES ACCTS RECEIVABLE PR	363775	240649	INV	12/20/2023	137.35	OPEN PO - HARBOR LIGH
563811	380 LOWES ACCTS RECEIVABLE PR	363776	240649	INV	12/20/2023	452.42	OPEN PO - HARBOR LIGH
563812	382 PHILLIPS BUILDING SUPPLY	363777	240426	EFT	12/20/2023	77.97	OPEN PO - HL SUPPLIES
563813	382 PHILLIPS BUILDING SUPPLY	363778	240426	EFT	12/20/2023	104.97	OPEN PO - HL SUPPLIES
563814	382 PHILLIPS BUILDING SUPPLY	363779	240426	EFT	12/20/2023	-77.97	OPEN PO - HL SUPPLIES
563815	2066 HAVARD PEST CONTROL	363780		EFT	12/20/2023	70.00	HL WAREHOUSE PEST CON
563816	307 NECAISE LOCKSMITH SERVICE	363781	240512	EFT	12/20/2023	5.00	OPEN PO FOR KEYS
563817	307 NECAISE LOCKSMITH SERVICE	363782	240512	EFT	12/20/2023	119.30	OPEN PO FOR KEYS
563818	307 NECAISE LOCKSMITH SERVICE	363783	240512	EFT	12/20/2023	117.12	OPEN PO FOR KEYS
563819	307 NECAISE LOCKSMITH SERVICE	363784	240512	EFT	12/20/2023	109.95	OPEN PO FOR KEYS
563820	1311 ALLEN BEVERAGES INC	363785		INV	12/20/2023	510.00	HL SODA/WATER
563821	15812 SORG PRINTING LLC	363786	240675	EFT	12/20/2023	170.00	COMP TICKETS
563824	24702 WEAVER ELECTRIC INC	363788	240200	EFT	12/20/2023	10,000.00	ELECTRICAL WORK - HAR
563825	24702 WEAVER ELECTRIC INC	363789		EFT	12/20/2023	1,171.75	HL - FIBER TERMINATIO
563826	380 LOWES ACCTS RECEIVABLE PR	363790	240726	INV	12/20/2023	159.60	OPEN PO FOR CHRISTMAS
563828	860 THE SHERWIN WILLIAMS CO	363791	240562	EFT	12/20/2023	1,187.07	HARBOR LIGHTS - PAINT
563829	860 THE SHERWIN WILLIAMS CO	363792	240608	EFT	12/20/2023	261.95	HARBOR LIGHTS PAINT
563830	36679 DIANA PUNZO	363793	240583	EFT	12/20/2023	1,365.00	HARBOR LIGHTS SIGNAGE
563831	35607 GOOD TIMES INC	363794	240598	EFT	12/20/2023	2,620.80	HARBOR LIGHTS RESALE
563833	23107 CENTERPOINT ENERGY RESOUR	363796		INV	12/20/2023	22.70	GAS
563834	329 GULF COAST BUSINESS SUPPL	363797	240721	EFT	12/20/2023	99.22	OFFICE SUPPLIES -PROS
563835	34786 JONES WALKER LLP	363798		INV	12/20/2023	2,000.00	LEGISLATIVE MATTERS -
563836	60 A1 BATTERY INC	363799	240732	EFT	12/20/2023	208.50	VEHICLE MAINTENANCE /
563838	329 GULF COAST BUSINESS SUPPL	363801	240561	EFT	12/20/2023	733.62	JANITORIAL SUPPLIES
563839	610 SUNBELT FIRE INC	363802	240225	EFT	12/20/2023	41.60	BLANKET PO FY24

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563841	380 LOWES ACCTS RECEIVABLE PR	363804	240043	INV	12/20/2023	15.31	OPEN PO FOR SUPPLIES
563842	329 GULF COAST BUSINESS SUPPL	363805	240339	EFT	12/20/2023	555.50	JANITORIAL SUPPLIES
563844	301 JOHNSON DIESEL INC	363806	240691	INV	12/20/2023	394.35	VEHICLE PARTS
563845	323 NORTH ALABAMA FIRE EQUIP	363807	240537	INV	12/20/2023	340.00	CHARGER
563846	23107 CENTERPOINT ENERGY RESOUR	363808		INV	12/20/2023	135.80	CENTERPOINT STA 6
563847	329 GULF COAST BUSINESS SUPPL	363809		EFT	12/20/2023	55.67	JANITORIAL SUPPLIES N
563850	25483 CONVERGINT TECHNOLOGIES,	363812	240541	INV	12/20/2023	1,649.16	INSTALL COMPACT INTER
563853	380 LOWES ACCTS RECEIVABLE PR	363814	240649	INV	12/20/2023	20.97	OPEN PO - HARBOR LIGH
563854	42806 CHECKR INC	363815		EFT	12/20/2023	569.82	BACKGROUND CHECKS FOR
563855	29467 BIDDLE CONSULTING GROUP I	363816		INV	12/20/2023	1,139.00	CRITICALL SOFTWARE -
563856	42260 MANDAL AUTOMOTIVE OF DIBE	363817	240141	INV	12/20/2023	868.50	BLANKET PO / VEHICLE
563857	40142 SPORTSENGINE	363818		EFT	12/20/2023	37.00	BACKGROUND CHECKS FOR
563858	22287 PARTS AND SUPPLY INC	363819	240128	EFT	12/20/2023	24.12	BLANKET PO FOR MOTOR
563859	22287 PARTS AND SUPPLY INC	363820	240128	EFT	12/20/2023	38.90	BLANKET PO FOR MOTOR
563860	25373 AUTOMATION PERSONNEL SERV	363821		EFT	12/20/2023	4,134.10	TEMP SERVICES
563861	1275 COLLINS FILTER CO INC	363822	240384	INV	12/20/2023	995.80	FILTERS
563863	5078 AUTO ZONE INC	363823	240615	INV	12/20/2023	24.99	BLANKET PO / VEHICLE
563864	5078 AUTO ZONE INC	363824	240615	INV	12/20/2023	9.18	BLANKET PO / VEHICLE
563865	42007 COMMUNICATIONS INTERNATIO	363825	240743	EFT	12/20/2023	4,835.00	LAPEL MICROPHONE / EA
563866	21260 KEYSTONE AUTOMOTIVE	363826	240414	INV	12/20/2023	322.25	BLANKET PO / VEHICLE
563870	273 DUKES DUKES KEATING & FAN	363829		EFT	12/20/2023	5,000.00	GEN. COUNSEL FOR NOV
563871	25935 ADVANCED AUTO PARTS	363830	240740	INV	12/20/2023	251.15	BLANKET PO FOR MOTOR
563872	25935 ADVANCED AUTO PARTS	363831	240740	INV	12/20/2023	33.22	BLANKET PO FOR MOTOR
563873	25935 ADVANCED AUTO PARTS	363832	240740	INV	12/20/2023	10.34	BLANKET PO FOR MOTOR
563874	25935 ADVANCED AUTO PARTS	363833	240740	INV	12/20/2023	20.20	BLANKET PO FOR MOTOR
563875	25935 ADVANCED AUTO PARTS	363834	240740	INV	12/20/2023	16.52	BLANKET PO FOR MOTOR
563877	25935 ADVANCED AUTO PARTS	363835	240740	INV	12/20/2023	214.10	BLANKET PO FOR MOTOR
563878	25935 ADVANCED AUTO PARTS	363836	240740	INV	12/20/2023	25.67	BLANKET PO FOR MOTOR
563879	25935 ADVANCED AUTO PARTS	363837	240740	INV	12/20/2023	59.75	BLANKET PO FOR MOTOR
563880	25935 ADVANCED AUTO PARTS	363838	240740	INV	12/20/2023	29.68	BLANKET PO FOR MOTOR
563881	25935 ADVANCED AUTO PARTS	363839	240740	INV	12/20/2023	124.99	BLANKET PO FOR MOTOR
563882	609 WARING OIL COMPANY LLC	363840	240657	EFT	12/20/2023	695.00	ANTIFREEZE
563883	11424 EAGLE ENERGY INC.	363841		EFT	12/20/2023	7,311.71	40976
563885	1403 GULF COAST SMALL ENGINE R	363843	240314	INV	12/20/2023	246.00	EQUIPMENT REPAIRS
563887	2592 HANCOCK BANK/WHITNEY BANK	363845		INV	12/20/2023	2,300.00	S/A TRUSTEE FEE MDBGP
563888	380 LOWES ACCTS RECEIVABLE PR	363846	240043	INV	12/20/2023	222.72	OPEN PO FOR SUPPLIES
563889	39555 ASAP PLUMBING LLC	363847	240693	EFT	12/20/2023	1,500.00	PLUMBING AT BM
563890	39419 UNDERWATER BOAT SERVICING	363848		EFT	12/20/2023	2,050.00	#8808
563893	35999 GULF BREEZE LANDSCAPING L	363851		EFT	12/20/2023	29,420.00	#28415
563895	1248 LEXISNEXIS	363852		EFT	12/20/2023	274.00	CREDIT HISTORY CHECK

CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563898	4019 CADENCE BANK (FKA BANCORP	363854		INV	12/20/2023	5,753.81	#748167
563899	227 FASTENAL	363855	240299	EFT	12/20/2023	372.49	SUPPLIES
563900	37051 DEERE CREDIT INC	363856		INV	12/20/2023	8,406.55	#284577 - EQUIPMENT L
563901	307 NECAISE LOCKSMITH SERVICE	363857		EFT	12/20/2023	720.68	#63290
563902	42660 WOLVERTON PROPERTY MANAG	363858		EFT	12/20/2023	19,200.00	#1293
563903	43077 MURRAYS NURSERY LLC	363859	240446	INV	12/20/2023	1,020.00	PLANTS
563904	32616 WORLD CLASS ATHLETIC SURF	363860	240660	EFT	12/20/2023	1,491.00	FIELD PAINT
563905	39246 SOUTHERN FIRE SPRINKLER	363861	240301	EFT	12/20/2023	1,500.00	ANNUAL INSPECTION
563906	320 KEELING CO	363862	240627	EFT	12/20/2023	1,722.30	SUPPLIES
563907	380 LOWES ACCTS RECEIVABLE PR	363863	240177	INV	12/20/2023	19.16	SUPPLIES
563908	25565 SCRIBBLE SOFTWARE, INC.	363864		INV	12/20/2023	240.00	#97204 - SUPPORT PLAN
563909	1403 GULF COAST SMALL ENGINE R	363866		INV	12/20/2023	40.00	#30595 - EQUIPMENT RE
563910	2066 HAVARD PEST CONTROL	363865		EFT	12/20/2023	35.00	HAVARD PEST CONTROL M
563911	1403 GULF COAST SMALL ENGINE R	363867	240314	INV	12/20/2023	223.00	EQUIPMENT REPAIRS
563912	380 LOWES ACCTS RECEIVABLE PR	363868	240182	INV	12/20/2023	116.28	SUPPLIES
563913	377 PERFORMANCE TIRE & WHEEL	363869	240108	EFT	12/20/2023	176.00	TIRES
563914	42634 TAYLOR MADE LAWN CARE INC	363870		INV	12/20/2023	503.67	#21481 - LAWN MAINTEN
563915	42757 PRO-SOURCE LLC	363871	240603	INV	12/20/2023	1,876.88	WAX AND STRIPPING
563916	380 LOWES ACCTS RECEIVABLE PR	363872	240176	INV	12/20/2023	26.38	LANDSCAPE SUPPLIES
563917	227 FASTENAL	363873	240299	EFT	12/20/2023	706.94	SUPPLIES
563918	2066 HAVARD PEST CONTROL	363874		EFT	12/20/2023	16.66	PEST CONTROL
563921	611 SOUTHERN PIPE & SUPPLY CO	363877	240409	EFT	12/20/2023	590.70	REPAIR KITS FOR PIER
563923	187 CLAYS PRINT SHOP INC	363879	240714	EFT	12/20/2023	1,200.00	FLYERS
563926	11073 BAY ICE CO INC	363881		EFT	12/20/2023	104.50	685808
563927	25373 AUTOMATION PERSONNEL SERV	363882		EFT	12/20/2023	315.10	TEMP SERVICES
563928	9995 MARSHA STEPHENS	363883		INV	12/20/2023	100.00	REFUND-HANDBORO-11-2
563929	25373 AUTOMATION PERSONNEL SERV	363884		EFT	12/20/2023	537.73	TEMP SERVICES
563930	25373 AUTOMATION PERSONNEL SERV	363885		EFT	12/20/2023	2,247.20	TEMP SERVICES
563932	4620 NEEL SCHAFER INC	363887	240584	EFT	12/20/2023	12,000.00	PRELIMINARY ENG SERV.
563933	4620 NEEL SCHAFER INC	363888	229261	EFT	12/20/2023	1,426.59	BUILD GRANT - ENGINEE
563934	40182 WASTE PRO OF MISSISSIPPI	363889	240506	EFT	12/20/2023	548,456.26	WASTE PRO RESIDENTIAL
563935	468 HARRISON COUNTY UTILITY A	363890	240020	INV	12/20/2023	569,550.00	HCUA WASTEWATER & SOL
563936	26700 ISI WATER COMPANY	363891	240037	EFT	12/20/2023	3,100.00	MONTHLY NCBC SEWER US
563937	9995 CYNTHIA CHAMPION	363899		INV	12/20/2023	100.00	REFUND-HANDBORO-12/2
563938	860 THE SHERWIN WILLIAMS CO	363892		EFT	12/20/2023	980.69	HARBOR LIGHTS PAINT
563939	107 BLOSSMAN GAS INC	363893		EFT	12/20/2023	285.00	HARBOR LIGHTS PROPANE
563940	107 BLOSSMAN GAS INC	363894		EFT	12/20/2023	315.00	HARBOR LIGHTS PROPANE
563941	107 BLOSSMAN GAS INC	363895		EFT	12/20/2023	360.00	HARBOR LIGHTS PROPANE
563943	42810 BECKWORKS LLC	363897	240672	EFT	12/20/2023	13,055.50	GENERAL FINISH WORK L
563945	329 GULF COAST BUSINESS SUPPL	363900	240753	EFT	12/20/2023	2,248.70	JANITORIAL SUPPLIES

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 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563946	9995 SHANNON SWITZER	363901		INV	12/20/2023	100.00	REFUND-11/18/2023-HAN
563947	43077 MURRAYS NURSERY LLC	363902	240446	INV	12/20/2023	2,210.00	PLANTS
563949	527 HOWARDS PAINT & DECORATIN	363904		EFT	12/20/2023	2,796.73	HARBOR LIGHTS PAINT
563950	43072 KAYLA SEALS	363905		EFT	12/20/2023	1,877.44	CONTRACT EMPLOYMENT
563955	25373 AUTOMATION PERSONNEL SERV	363910		EFT	12/20/2023	3,828.38	TEMP SERVICES
563956	13406 JOHN FAYARD MOVING & WHSE	363911		EFT	12/20/2023	1,015.99	November Record Stora
563957	41691 FERGUSON US HOLDINGS, INC	363912	240494	EFT	12/20/2023	426.00	RESTOCK INVENTORY
563958	1009 VULCAN INC	363913	240497	EFT	12/20/2023	2,373.00	STOCK MATERIAL FOR SI
563960	923 CENTRAL PIPE SUPPLY INC	363915	233140	EFT	12/20/2023	703.53	RESTOCK INVENTORY - C
563961	40 ALL PHASE ELECTRIC SUPPLY	363916	240550	EFT	12/20/2023	3,124.56	HEATER TABS (STIGLETT
563963	923 CENTRAL PIPE SUPPLY INC	363917	233079	EFT	12/20/2023	2,741.23	FOR 42ND STREET
563964	166 CINTAS CORP 240	363919	233108	EFT	12/20/2023	232.88	SHIRT ORDER FOR PUBLI
563966	11073 BAY ICE CO INC	363920		EFT	12/20/2023	41.25	680397
563967	40532 ROLAND BLANE PARKER	363923		INV	12/20/2023	756.00	HARBOR LIGHTS SANTA
563968	42117 INTERSTATE BATTERY OF SOU	363921	240140	EFT	12/20/2023	1,675.60	BLANKET PO / VEHICLE
563969	166 CINTAS CORP 240	363922	233108	EFT	12/20/2023	1,959.36	SHIRT ORDER FOR PUBLI
563970	42117 INTERSTATE BATTERY OF SOU	363924	240140	EFT	11/13/2023	-1,457.25	BLANKET PO / VEHICLE
563971	42810 BECKWORKS LLC	363927		EFT	12/20/2023	3,652.50	HARBOR LIGHTS PAINT L
563972	42020 B&R INDUSTRIAL SUPPLY, IN	363925	240590	EFT	12/20/2023	526.68	MISC. SUPPLIES FOR TA
563973	129 BAY MOTOR WINDING INC	363926	240500	EFT	12/20/2023	4,800.00	TECHNICAL REPAIRS FOR
563974	144 BENVENUTTI ELECTRICAL APP	363928	240552	EFT	12/20/2023	5,113.00	RESTOCK SUPPLY - FOR
563975	42020 B&R INDUSTRIAL SUPPLY, IN	363929	240643	EFT	12/20/2023	654.00	RESTOCK METER BOLTS
563976	43116 GOPHOTO BV	363930		INV	12/20/2023	5,485.00	HARBOR LIGHTS PHOTO F
563977	129 BAY MOTOR WINDING INC	363931	240513	EFT	12/20/2023	17,770.00	REPLACEMENT PUMPS FOR
563978	357 LAND SHAPER INC	363932	240585	EFT	12/20/2023	6,000.00	RESTOCK INVENTORY --
563979	1166 KENS HARDWARE & MARINE SU	363933	240566	INV	12/20/2023	1,155.80	STAINLESS STEEL CHAIN
563980	39021 BOOT OUTLET LLC	363934	240638	EFT	12/20/2023	154.95	WORK BOOTS FOR DANIEL
563981	129 BAY MOTOR WINDING INC	363935	240551	EFT	12/20/2023	4,950.00	STOCK IMPELLERS FOR C
563982	20675 CHANCELLOR SUPPLY, INC	363936	240589	EFT	12/20/2023	656.10	HAND OFF AUTO SWITCHE
563983	41691 FERGUSON US HOLDINGS, INC	363937	240275	EFT	12/20/2023	726.00	RESTOCK INVENTORY & I
563984	41178 CUBIC ITS, INC	363938	240570	EFT	12/20/2023	22,461.00	REPLACEMENT VIDEO VEH
563985	10094 CROWN TECHNOLOGY LLC	363939	240568	INV	12/20/2023	3,645.80	REPLACEMENT STOCK - G
563986	20603 HD SUPPLY WHITE CAP CONST	363940	240635	INV	12/20/2023	869.90	RESTOCK INVENTORY - 1
563987	607 STUART C IRBY CO	363941	240548	EFT	12/20/2023	1,254.18	STREETLIGHT PANEL REP
563988	129 BAY MOTOR WINDING INC	363942	232987	EFT	12/20/2023	4,137.00	REPAIR ON 100 HP WET
563989	42313 JOHNSONS TREE SERVICE, LL	363943	240554	INV	12/20/2023	3,500.00	TREE REMOVAL AT 1512
563990	42313 JOHNSONS TREE SERVICE, LL	363944	240572	INV	12/20/2023	2,000.00	TREE REMOVAL AT 2301
563991	380 LOWES ACCTS RECEIVABLE PR	363945	240014	INV	12/20/2023	64.56	BLANKET PO FOR FY24
563992	40 ALL PHASE ELECTRIC SUPPLY	363946	233232	EFT	12/20/2023	899.50	THERMAL UNITS & BREAK
563993	380 LOWES ACCTS RECEIVABLE PR	363947	240014	INV	12/20/2023	35.23	BLANKET PO FOR FY24

CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563994	357 LAND SHAPER INC	363948	240263	EFT	12/20/2023	26,500.00	RESTOCK INVENTORY --
563995	42810 BECKWORKS LLC	363949	240241	EFT	12/20/2023	893.00	LABOR: REPL MAIN DOOR
563996	42810 BECKWORKS LLC	363950	240470	EFT	12/20/2023	586.00	LABOR FOR REPAIRS AT
563997	190 COAST CHLORINATOR CO	363951	240694	EFT	12/20/2023	4,368.00	CHLORINE PARTS TO REP
563998	20675 CHANCELLOR SUPPLY, INC	363952	240716	EFT	12/20/2023	514.08	REPLACEMENT FUSES FOR
563999	275 J H WRIGHT & ASSOC	363953	240313	EFT	12/20/2023	2,375.00	INSTALLATION OF PANEL
564000	9995 CASSANDRA JAMES	363954		INV	12/20/2023	175.00	REFUND-KATIE BOOTH-11
564002	17804 VISION SERVICE PLAN INSUR	363955		INV	12/20/2023	4,433.29	DECEMBER 2023 VSP INV
564008	610 SUNBELT FIRE INC	363961	240760	EFT	12/20/2023	1,175.00	FIRE PROTECTIVE HELME
564009	610 SUNBELT FIRE INC	363962	240764	EFT	12/20/2023	258.00	FIRE FIGHTING EQUIPME
564012	412 EDDIE MCDANIEL	363963		INV	12/20/2023	300.00	HARBOR LIGHTS SANTA
564013	25678 H2O INNOVATION OPERATION	363964	240490	EFT	12/20/2023	409,041.53	H2O PROFESSIONAL SERV
564014	25678 H2O INNOVATION OPERATION	363965	240490	EFT	12/20/2023	491,292.62	H2O PROFESSIONAL SERV
564015	25678 H2O INNOVATION OPERATION	363966	240490	EFT	12/20/2023	159,452.18	H2O PROFESSIONAL SERV
564017	20675 CHANCELLOR SUPPLY, INC	363968	240127	EFT	12/20/2023	90.05	BLANKET PO FOR FY 202
564018	5678 JAMES THOMAS ANGLIN	363969		EFT	12/20/2023	2,412.00	HARBOR LIGHTS SANTA
564019	41691 FERGUSON US HOLDINGS, INC	363970	240028	EFT	12/20/2023	8.65	BLANKET PO FOR FY 202
564020	10316 TYLER TECHNOLOGIES, INC.	363972	240779	INV	12/20/2023	2,103.61	TYLER POSTAL XPRESS L
564021	41691 FERGUSON US HOLDINGS, INC	363971	240028	EFT	12/20/2023	16.50	BLANKET PO FOR FY 202
564023	190 COAST CHLORINATOR CO	363974	240025	EFT	12/20/2023	62.00	BLANKET PO FOR FY 202
564024	1054 MICRO METHODS INC	363975	240031	EFT	12/20/2023	60.00	BLANKET PO FOR WATER
564025	1054 MICRO METHODS INC	363976	240031	EFT	12/20/2023	60.00	BLANKET PO FOR WATER
564026	1054 MICRO METHODS INC	363977	240031	EFT	12/20/2023	60.00	BLANKET PO FOR WATER
564027	42812 MOBILE SOLVENTS & SUPPLY	363978	240008	EFT	12/20/2023	7,087.50	BLKT PO FOR CHLROINE
564028	307 NECAISE LOCKSMITH SERVICE	363979	240032	EFT	12/20/2023	21.00	BLANKET PO FOR LOCK S
564029	19719 BAYOU CONCRETE, LLC	363980	240038	EFT	12/20/2023	915.00	BLANKET PO FOR 3000 P
564030	19719 BAYOU CONCRETE, LLC	363981	240038	EFT	12/20/2023	1,002.50	BLANKET PO FOR 3000 P
564031	40182 WASTE PRO OF MISSISSIPPI	363983		EFT	12/20/2023	370.00	DUMPSTER AT BM
564032	19719 BAYOU CONCRETE, LLC	363982	240038	EFT	12/20/2023	912.00	BLANKET PO FOR 3000 P
564033	19719 BAYOU CONCRETE, LLC	363984	240038	EFT	12/20/2023	650.00	BLANKET PO FOR 3000 P
564034	19719 BAYOU CONCRETE, LLC	363985	240038	EFT	12/20/2023	668.00	BLANKET PO FOR 3000 P
564035	883 WARREN PAVING INC	363986	240652	EFT	12/20/2023	173.40	BLANKET PO FOR TYPE S
564036	883 WARREN PAVING INC	363987	240652	EFT	12/20/2023	172.54	BLANKET PO FOR TYPE S
564038	883 WARREN PAVING INC	363989	240652	EFT	12/20/2023	185.48	BLANKET PO FOR TYPE S
564039	883 WARREN PAVING INC	363990	240652	EFT	12/20/2023	165.64	BLANKET PO FOR TYPE S
564040	883 WARREN PAVING INC	363991	240652	EFT	12/20/2023	345.08	BLANKET PO FOR TYPE S
564042	883 WARREN PAVING INC	363992	240652	EFT	12/20/2023	220.85	BLANKET PO FOR TYPE S
564043	883 WARREN PAVING INC	363994	240652	EFT	12/20/2023	263.12	BLANKET PO FOR TYPE S
564044	42599 BAGWELL TRUCK AND EQUIPME	363995	240686	EFT	12/20/2023	1,104.29	GENERATOR REPAIRS
564046	42599 BAGWELL TRUCK AND EQUIPME	363997	240686	EFT	12/20/2023	991.34	GENERATOR REPAIRS

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564050	42599 BAGWELL TRUCK AND EQUIPME	364000	240686	EFT	12/20/2023	1,158.39	GENERATOR REPAIRS
564051	42599 BAGWELL TRUCK AND EQUIPME	364001	240686	EFT	12/20/2023	485.35	GENERATOR REPAIRS
564052	42599 BAGWELL TRUCK AND EQUIPME	364002	240686	EFT	12/20/2023	1,158.39	GENERATOR REPAIRS
564053	39259 DNA UNDERGROUND LLC	364003	240291	EFT	12/20/2023	33,557.85	WA 20: CURB, GUTTER,
564054	2066 HAVARD PEST CONTROL	364004		EFT	12/20/2023	40.00	PEST CONTROL STATION
564055	42599 BAGWELL TRUCK AND EQUIPME	364005		EFT	12/20/2023	350.00	GENERATOR 12184 REPAI
564056	42599 BAGWELL TRUCK AND EQUIPME	364006		EFT	12/20/2023	382.00	GENERATOR 25377 REPAI
564058	40182 WASTE PRO OF MISSISSIPPI	364008		EFT	12/20/2023	360.50	FRNT LD SERVICE & TOI
564059	24702 WEAVER ELECTRIC INC	364009		EFT	12/20/2023	1,475.00	EMERGENCY CALL OUT 8T
564061	5228 COASTAL DUST CONTROL	364011		EFT	12/20/2023	122.92	MAT SERVICES AT PUBLI
564063	227 FASTENAL	364013		EFT	12/20/2023	25.29	NOVEMBER VENDING AT F
564064	20675 CHANCELLOR SUPPLY, INC	364014		EFT	12/20/2023	1.22	SERVICE CHARGE (LATE
564065	20675 CHANCELLOR SUPPLY, INC	364015		EFT	12/20/2023	81.10	WIRING
564066	20675 CHANCELLOR SUPPLY, INC	364016		EFT	12/20/2023	11.39	ELECTRICAL SUPPLIES -
564067	166 CINTAS CORP 240	364017		EFT	12/20/2023	118.47	MAT SERVICES - PUBLIC
564068	24702 WEAVER ELECTRIC INC	364018	240495	EFT	12/20/2023	10,620.00	SINGE/DOUBLE ARM POLE
564100	40182 WASTE PRO OF MISSISSIPPI	364049		EFT	12/20/2023	1,586.70	040173
564102	40182 WASTE PRO OF MISSISSIPPI	364050		EFT	12/20/2023	1,038.82	040170
564103	40182 WASTE PRO OF MISSISSIPPI	364051		EFT	12/20/2023	681.82	040172
564104	40182 WASTE PRO OF MISSISSIPPI	364052		EFT	12/20/2023	356.32	040166
564105	40182 WASTE PRO OF MISSISSIPPI	364053		EFT	12/20/2023	319.28	040164
564106	40182 WASTE PRO OF MISSISSIPPI	364054		EFT	12/20/2023	349.49	040163
564107	40182 WASTE PRO OF MISSISSIPPI	364055		EFT	12/20/2023	198.58	040161
564108	40182 WASTE PRO OF MISSISSIPPI	364056		EFT	12/20/2023	242.46	040159
564109	40182 WASTE PRO OF MISSISSIPPI	364057		EFT	12/20/2023	397.14	040158
564110	40182 WASTE PRO OF MISSISSIPPI	364058		EFT	12/20/2023	254.56	040152
564111	40182 WASTE PRO OF MISSISSIPPI	364059		EFT	12/20/2023	173.59	040149
564112	40182 WASTE PRO OF MISSISSIPPI	364060		EFT	12/20/2023	221.92	006568
564113	40182 WASTE PRO OF MISSISSIPPI	364061		EFT	12/20/2023	2,927.55	034462
564114	39312 AT&T MOBILITY II LLC	364062		INV	12/20/2023	266.72	287275121217
564115	58 A T & T GLOBAL NETWORK SE	364063		INV	12/20/2023	214.61	831 001 1096 927
564116	58 A T & T	364064		INV	12/20/2023	38.42	228 214 0312 001 0593
564118	58 A T & T	364065		INV	12/20/2023	827.00	228 M23 9239 001 0595
564119	58 A T & T PRO - CABS	364067		INV	12/20/2023	9,386.37	601 N10-0117 117
564120	25676 CELLULAR SOUTH, INC	364068		INV	12/20/2023	2,612.42	32026989
564121	39487 THE LINCOLN NATIONAL LIFE	364069		EFT	12/20/2023	3,856.20	DECEMBER 2023 LIFE AD
564122	21657 MISSISSIPPI SELECT HEALTH	364070		EFT	12/20/2023	213.00	DECEMBER 2023 FSA INV
564123	42266 SIJ HOLDINGS, LLC	364071	240007	EFT	12/20/2023	43.75	LEGAL NOTICES
564124	42266 SIJ HOLDINGS, LLC	364072	240007	EFT	12/20/2023	41.80	LEGAL NOTICES
564125	42266 SIJ HOLDINGS, LLC	364073	240007	EFT	12/20/2023	38.20	LEGAL NOTICES

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Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564126	42266 SIJ HOLDINGS, LLC	364074	240007	EFT	12/20/2023	39.70	LEGAL NOTICES
564127	1103 STATE OF MISSISSIPPI	364075		INV	12/20/2023	25.00	NOTARY RENEWAL ELIZAB
564129	40855 AW SHUCKS BAIL BONDING	364076		INV	12/20/2023	454.25	202220451 ROLAND ROBI
564130	43121 ROY JACKSON ELDER	364077	240681	INV	12/20/2023	156.25	200340970 ROY JACKSON
564131	1384 OFFICE FURNITURE SOLUTION	364078		EFT	12/20/2023	2,196.16	OFFICE CHAIRS
564132	83 ACE DATA STORAGE COMPANY	364079		EFT	12/20/2023	195.00	NOV23
564133	83 ACE DATA STORAGE COMPANY	364080		EFT	12/20/2023	234.00	NOV23
564134	83 ACE DATA STORAGE COMPANY	364081		EFT	12/20/2023	90.00	NOV23
564135	83 ACE DATA STORAGE COMPANY	364082		EFT	12/20/2023	90.00	NOV23
564136	42266 SIJ HOLDINGS, LLC	364083	240007	EFT	12/20/2023	150.72	LEGAL NOTICES
564137	42266 SIJ HOLDINGS, LLC	364084	240007	EFT	12/20/2023	255.16	LEGAL NOTICES
564138	20674 BONDS SERVICES, INC	364085	240070	EFT	12/20/2023	8,875.00	JANITARIAL 2024
564140	2066 HAVARD PEST CONTROL	364087		EFT	12/20/2023	115.00	MONTHLY PEST
564141	2066 HAVARD PEST CONTROL	364088		EFT	12/20/2023	16.68	FINANCE
564148	307 NECAISE LOCKSMITH SERVICE	364095		EFT	12/20/2023	985.00	SUPPLIES
564149	307 NECAISE LOCKSMITH SERVICE	364096		EFT	12/20/2023	44.28	SUPPLIES
564150	2066 HAVARD PEST CONTROL	364097		EFT	12/20/2023	16.68	PEST MONTHLY
564151	553 SOUTH MS BUSINESS MACHINE	364098		EFT	12/20/2023	339.02	LEASE 11
564152	553 SOUTH MS BUSINESS MACHINE	364099		EFT	12/20/2023	374.88	LEASE 12
564153	553 SOUTH MS BUSINESS MACHINE	364100		EFT	12/20/2023	59.00	LEASE 8
564154	553 SOUTH MS BUSINESS MACHINE	364101		EFT	12/20/2023	259.69	LEASE 13
564155	553 SOUTH MS BUSINESS MACHINE	364102		EFT	12/20/2023	228.46	LEASE 14
564156	553 SOUTH MS BUSINESS MACHINE	364103		EFT	12/20/2023	139.21	URBAN DEVELOPMENT MC1
564157	553 SOUTH MS BUSINESS MACHINE	364104		EFT	12/20/2023	325.10	LEISURE SERVICES MC17
564158	553 SOUTH MS BUSINESS MACHINE	364105		EFT	12/20/2023	4,383.06	LEASE 10
564159	553 SOUTH MS BUSINESS MACHINE	364106		EFT	12/20/2023	2,502.07	LEASE 9
564160	23654 TEC OF JACKSON INC	364107		EFT	12/20/2023	315.22	030818 NOV23
564214	3764 ALL SAFE TECHNOLOGIES LLC	364110		INV	12/20/2023	69.95	10168L 135 COURTHOUSE
564215	3764 ALL SAFE TECHNOLOGIES LLC	364111		INV	12/20/2023	103.90	10168L 1419 27TH TRAI
564216	3764 ALL SAFE TECHNOLOGIES LLC	364112		INV	12/20/2023	34.95	10168L 3300 17TH ST L
564217	3764 ALL SAFE TECHNOLOGIES LLC	364113		INV	12/20/2023	104.90	10168L 1133 20TH AVE
564218	3764 ALL SAFE TECHNOLOGIES LLC	364114		INV	12/20/2023	104.90	10168L 1300 24TH CARN
564219	3764 ALL SAFE TECHNOLOGIES LLC	364115		INV	12/20/2023	63.90	10168L 12136 PRUDIE C
564220	3764 ALL SAFE TECHNOLOGIES LLC	364116		INV	12/20/2023	48.45	10168L 17200 16TH SPO
564221	3764 ALL SAFE TECHNOLOGIES LLC	364117		INV	12/20/2023	34.95	10168L 3310 17TH ST R
564222	3764 ALL SAFE TECHNOLOGIES LLC	364118		INV	12/20/2023	54.95	10168L GULFPORT PUBLI
564223	3764 ALL SAFE TECHNOLOGIES LLC	364119		INV	12/20/2023	34.95	10168L 1422 23RD AVE
564224	3764 ALL SAFE TECHNOLOGIES LLC	364120		INV	12/20/2023	19.98	10168L 1422 23RD AVE
564225	3764 ALL SAFE TECHNOLOGIES LLC	364121		INV	12/20/2023	39.95	10168L 1535 29TH AVE
564226	3764 ALL SAFE TECHNOLOGIES LLC	364122		INV	12/20/2023	34.95	10168L 4051 HEWES AVE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564227	70000 CABLE ONE	364140		INV	12/20/2023	2.00	ORANGE GROVE COM CNT
564228	70000 CABLE ONE	364143		INV	12/20/2023	65.00	13472 HIGHWAY 49 PARK
564229	70000 CABLE ONE	364153		INV	12/20/2023	278.38	17200 16TH ST
564230	70000 CABLE ONE	364154		INV	12/20/2023	278.38	17202 16TH ST
564231	70000 CABLE ONE	364157		INV	12/20/2023	248.48	17201 16TH ST SPORTSP
564232	70000 CABLE ONE	364178		INV	12/20/2023	177.50	1133 20TH AVE HABOR
564233	70000 CABLE ONE	364181		INV	12/20/2023	455.93	SPORTPLEX BLDG 2
564234	70000 CABLE ONE	364182		INV	12/20/2023	445.93	SPORTPLEX BLDG 3
564243	23107 CENTERPOINT ENERGY RESOUR	364209		INV	12/20/2023	59.31	15550 MARTIN LUTHER K
564244	23107 CENTERPOINT ENERGY RESOUR	364210		INV	12/20/2023	38.29	2807 26TH AVE
564245	23107 CENTERPOINT ENERGY RESOUR	364211		INV	12/20/2023	71.54	1419 27TH AVE
564246	23107 CENTERPOINT ENERGY RESOUR	364218		INV	12/20/2023	40.26	3908 28TH ST CEMETERY
564247	23107 CENTERPOINT ENERGY RESOUR	364219		INV	12/20/2023	49.48	1422 23RD AVE
564248	23107 CENTERPOINT ENERGY RESOUR	364221		INV	12/20/2023	9.55	2723 33RD AVE
564249	23107 CENTERPOINT ENERGY RESOUR	364223		INV	12/20/2023	38.29	720 E BEACH BLVD
564251	90089 CITY OF GULFPORT	364413		INV	12/20/2023	78.98	700023690 STATION 8
564252	90089 CITY OF GULFPORT	364414		INV	12/20/2023	31.78	700023690 STATION 8
564253	90089 CITY OF GULFPORT	364415		INV	12/20/2023	142.98	700081440 STATION 10
564254	90089 CITY OF GULFPORT	364416		INV	12/20/2023	320.92	710010420 STATION 9
564255	90089 CITY OF GULFPORT	364417		INV	12/20/2023	171.90	740058461 DEDEAUX RD
564256	90089 CITY OF GULFPORT	364418		INV	12/20/2023	183.12	750008660 ORG GRV COM
564257	90089 CITY OF GULFPORT	364420		INV	12/20/2023	57.60	760025050 PRUDIE CR B
564258	90089 CITY OF GULFPORT	364421		INV	12/20/2023	113.16	760031170 STATION 11
564289	193 COAST ELECTRIC POWER ASSO	364430		INV	12/20/2023	139.56	WINDSONG LIFT STA
564290	193 COAST ELECTRIC POWER ASSO	364431		INV	12/20/2023	96.45	ROBINSON LIFT STATION
564291	193 COAST ELECTRIC POWER ASSO	364438		INV	12/20/2023	473.53	Oak Landing Phase 1
564292	193 COAST ELECTRIC POWER ASSO	364439		INV	12/20/2023	104.95	FLORENCE GARDENS V
564293	193 COAST ELECTRIC POWER ASSO	364440		INV	12/20/2023	167.93	FLORENCE GARDENS VI
564294	193 COAST ELECTRIC POWER ASSO	364444		INV	12/20/2023	2,738.55	STIGLETS RD (NORTH EN
564295	193 COAST ELECTRIC POWER ASSO	364447		INV	12/20/2023	23.44	13502 CABINET DEDEAUX
564296	193 COAST ELECTRIC POWER ASSO	364451		INV	12/20/2023	1,061.63	GPT HIGHLANDS SEC LGT
564297	193 COAST ELECTRIC POWER ASSO	364452		INV	12/20/2023	120.40	CRYSTAL LAKE LIFT STA
564298	193 COAST ELECTRIC POWER ASSO	364453		INV	12/20/2023	2.15	Lorraine Rd-Traf Ligh
564299	193 COAST ELECTRIC POWER ASSO	364455		INV	12/20/2023	183.39	CYPRESS PT LIFT STA 1
564300	193 COAST ELECTRIC POWER ASSO	364466		INV	12/20/2023	177.60	JACKSON ST WELL
564301	193 COAST ELECTRIC POWER ASSO	364467		INV	12/20/2023	53.42	DEDEAUX ELEV TANK LIT
564302	193 COAST ELECTRIC POWER ASSO	364468		INV	12/20/2023	1.02	448 DEDEAUX RD LIFT S
564303	193 COAST ELECTRIC POWER ASSO	364471		INV	12/20/2023	99.02	WILDWOOD LIFT STA
564304	193 COAST ELECTRIC POWER ASSO	364472		INV	12/20/2023	140.01	LOREN D AT I10 LIFT S
564305	193 COAST ELECTRIC POWER ASSO	364473		INV	12/20/2023	58.48	PEPSI LIFT STA BEHIND

Report generated: 12/13/2023 16:21:24
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564306	193 COAST ELECTRIC POWER ASSO	364475		INV	12/20/2023	1,635.26	City of Gulfport Ligh
564307	193 COAST ELECTRIC POWER ASSO	364477		INV	12/20/2023	3,943.68	City of Gulfport Ligh
564308	193 COAST ELECTRIC POWER ASSO	364478		INV	12/20/2023	5,707.78	City of Gulfport Ligh
564309	193 COAST ELECTRIC POWER ASSO	364479		INV	12/20/2023	5,585.82	City of Gulfport Ligh
564310	193 COAST ELECTRIC POWER ASSO	364480		INV	12/20/2023	88.66	Alta Vida Security Li
564311	193 COAST ELECTRIC POWER ASSO	364481		INV	12/20/2023	6,420.12	City of Gulfport Ligh
564312	193 COAST ELECTRIC POWER ASSO	364482		INV	12/20/2023	7,479.23	City of Gulfport
564313	193 COAST ELECTRIC POWER ASSO	364484		INV	12/20/2023	1,072.67	11535 DEDEAUX RD
564314	193 COAST ELECTRIC POWER ASSO	364487		INV	12/20/2023	76.72	Brookfield Subd Light
564315	193 COAST ELECTRIC POWER ASSO	364492		INV	12/20/2023	72.22	ORANGE GROVE RD 17404
564316	193 COAST ELECTRIC POWER ASSO	364501		INV	12/20/2023	68.86	18406 ROBINSON RD
564353	378 MS POWER COMPANY	364550		INV	12/20/2023	3,201.00	PLATFORM C
564354	378 MS POWER COMPANY	364553		INV	12/20/2023	16,711.90	2227 15TH ST
564355	378 MS POWER COMPANY	364554		INV	12/20/2023	5,570.63	2226 15TH ST
564356	378 MS POWER COMPANY	364559		INV	12/20/2023	5,614.79	PLATFORM A
564357	378 MS POWER COMPANY	364563		INV	12/20/2023	208.85	1070 23RD MARKET PAVI
564358	378 MS POWER COMPANY	364566		INV	12/20/2023	21.14	GRASS LAWN
564359	378 MS POWER COMPANY	364569		INV	12/20/2023	94.43	GRASS LAWN
564360	378 MS POWER COMPANY	364571		INV	12/20/2023	302.20	FUEL DOCK
564361	378 MS POWER COMPANY	364574		INV	12/20/2023	115.56	1 SEBRING CIR
564362	378 MS POWER COMPANY	364582		INV	12/20/2023	5,289.45	PLATFORM B
564363	378 MS POWER COMPANY	364583		INV	12/20/2023	60.26	CONCESSION STAND
564364	378 MS POWER COMPANY	364586		INV	12/20/2023	81.00	2309 15TH ST LIGHTING
564365	378 MS POWER COMPANY	364601		INV	12/20/2023	1.46	1419 22ND AVE LIGHTIN
564366	378 MS POWER COMPANY	364606		INV	12/20/2023	12,130.11	SUMMARY BILL
564367	378 MS POWER COMPANY	364618		INV	12/20/2023	6,717.21	SUMMARY BILL
564368	378 MS POWER COMPANY	364620		INV	12/20/2023	5,388.90	SUMMARY BILL
564369	378 MS POWER COMPANY	364622		INV	12/20/2023	2,568.01	SUMMARY BILL
564370	378 MS POWER COMPANY	364623		INV	12/20/2023	3,051.12	SUMMARY BILL
WARRANT TOTAL						3,038,141.55	

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 19th day of December, 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 Casey, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski

NAYS:

None

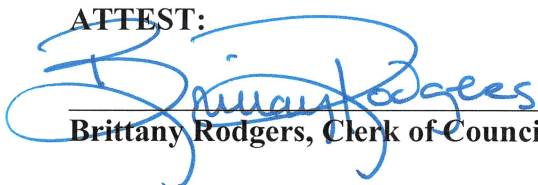
ABSENT:

None

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 19th day of December, 2023.



ATTEST:

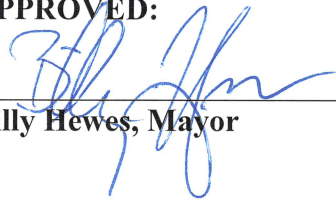

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 20th day of December, 2023.

APPROVED:



Billy Hewes, Mayor

CITY OF GULFPORT
Bank Balances As Of December 13, 2023

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 11,386,735.41
Group Heath Insurance	276,845.95
Flexible Spending Accounts (FSAs)	118,403.14
Claims Contingency	1,782,069.08
Police Forfeiture & Seizure	136,123.72
Coastal Narcotics	98,672.84
Asset Forfeiture Clearing	204,807.94
Water & Sewer Clearing	35,099,422.70
Water & Sewer Trust	2,902,457.82
Harbor Clearing	89,567.84
Harbor Lights	298,308.79
American Rescue	20,574,730.38
2017 Bond Premium	3,245,087.03
DFA HB1353 Intraconnecting Gulfport Funding	3,649,003.24
MIMA Construction Bond Proceeds	7,112,152.48
TOTAL CITY BALANCES	\$ 86,974,388.36

GRC Bank Balances	\$ 954,771.55
TOTAL GRC Bank Balances	\$ 954,771.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 12/20/2023
WARRANT: 12202023
AMOUNT: 3,038,141.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18043	A D & R INC	0000	240715	EFT	12/20/2023		363740	563775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		7,150.00			
						CHECK TOTAL	7,150.00		
						7,150.00			
58	A T & T GLOBAL NETWORK	0013		INV	12/20/2023		364063	564115	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			214.61			
						CHECK TOTAL	214.61		
						214.61			
58	A T & T	0015		INV	12/20/2023		364064	564116	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			38.42			
						CHECK TOTAL	38.42		
						38.42			
58	A T & T	0015		INV	12/20/2023		364065	564118	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		Finance	TELEPHONE		827.00			
						CHECK TOTAL	827.00		
						865.42			
58	A T & T PRO - CABS	0016		INV	12/20/2023		364067	564119	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL	TELEPHONE		9,386.37			
						CHECK TOTAL	9,386.37		
						9,386.37			
60	A1 BATTERY INC	0000	240710	EFT	12/20/2023		363622	563652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		104.25			
						CHECK TOTAL	104.25		
						104.25			
60	A1 BATTERY INC	0000	240732	EFT	12/20/2023		363799	563836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		208.50			
						CHECK TOTAL	208.50		
						312.75			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364079	564132	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		195.00			
						195.00			
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364080	564133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			234.00			
						234.00			
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364081	564134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		30.00			
	2 611 620900		PLAN & ZON	CONTRACT		30.00			
	3 811 620900		UTIL BILL	CONTRACT		30.00			
						90.00			
83	ACE DATA STORAGE COMP	0000		EFT	12/20/2023		364082	564135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		90.00			
						90.00			
						CHECK TOTAL			
						609.00			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363700	563735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			225.04			
						225.04			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363701	563737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			144.96			
						144.96			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363702	563738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			116.44			
						116.44			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363703	563739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			94.67			
						94.67			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363704	563740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		83.65			
						83.65			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363705	563741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		60.95			
						60.95			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363708	563743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.10			
						5.10			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363709	563744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.10			
						5.10			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363710	563745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		49.49			
						49.49			
25935	ADVANCED AUTO PARTS	0000	240131	INV	12/20/2023		363711	563746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.04			
						37.04			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363733	563768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.30			
						15.30			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363734	563769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		33.79			
						33.79			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363735	563770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.29			
						15.29			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363736	563771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.30			
						15.30			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363737	563772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.17			
						5.17			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363738	563773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.34			
						10.34			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363830	563871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		251.15			
						251.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363831	563872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		33.22			
						33.22			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363832	563873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.34			
						10.34			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363833	563874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.20			
						20.20			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363834	563875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		16.52			
						16.52			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363835	563877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		214.10			
						214.10			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363836	563878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		25.67			
						25.67			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363837	563879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.75			
						59.75			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363838	563880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		29.68			
						29.68			
25935	ADVANCED AUTO PARTS	0000	240740	INV	12/20/2023		363839	563881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.99			
						124.99			
						CHECK TOTAL	1,703.25		
40	ALL PHASE ELECTRIC SU	0000	240550	EFT	12/20/2023		363916	563961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		3,124.56			
						3,124.56			
40	ALL PHASE ELECTRIC SU	0000	233232	EFT	12/20/2023		363946	563992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800			SEWER LFT STATN		899.50			
						899.50			
						CHECK TOTAL	4,024.06		
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364110	564214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		69.95			
						69.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364111	564215	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900			Finance CONTRACT		103.90			
						103.90			

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364112	564216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364113	564217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626000		J T JONES UTILITIES			104.90			
						104.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364114	564218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			104.90			
						104.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364115	564219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			63.90			
						63.90			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364116	564220	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			48.45			
						48.45			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364117	564221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364118	564222	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			54.95			
						54.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364119	564223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			34.95			
						34.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364120	564224	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL CONTRACT			19.98			
						19.98			

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364121	564225	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 620900		HRB LGT EX CONTRACT			39.95			
						39.95			
3764	ALL SAFE TECHNOLOGIES	0000		INV	12/20/2023		364122	564226	
	ACCOUNT DETAIL					LINE AMOUNT			
1	313 620900		PUB WORK ACONTRACT			34.95			
						34.95			
						CHECK TOTAL			
						750.68			
1311	ALLEN BEVERAGES INC	0000		INV	12/20/2023		363785	563820	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614110		HRB LGT EX RESALE			510.00			
						510.00			
						CHECK TOTAL			
						510.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	12/20/2023		363634	563664	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 480700		GENRL FUNDWARRANTS			2,372.49			
						2,372.49			
						CHECK TOTAL			
						2,372.49			
5678	JAMES THOMAS ANGLIN	0000		EFT	12/20/2023		363969	564018	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 620900		HRB LGT EX CONTRACT			2,412.00			
						2,412.00			
						CHECK TOTAL			
						2,412.00			
39555	ASAP PLUMBING LLC	0000	240545	EFT	12/20/2023		363138	563368	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			285.00			
						285.00			
39555	ASAP PLUMBING LLC	0000	240623	EFT	12/20/2023		363139	563369	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			245.00			
						245.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39555	ASAP PLUMBING LLC	0000	240693	EFT	12/20/2023		363847	563889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601			BLDG MAINT REPAIRS		1,500.00			
						CHECK TOTAL	1,500.00		
							2,030.00		
39312	AT&T MOBILITY II LLC	0000		INV	12/20/2023		364062	564114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626001			PLAN & ZON TELEPHONE		266.72			
						CHECK TOTAL	266.72		
							266.72		
39312	AT&T MOBILITY II LLC	0000		INV	12/20/2023		363728	563763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001			OPERATING TELEPHONE		9,470.79			
						CHECK TOTAL	9,470.79		
							9,470.79		
5078	AUTO ZONE INC	0000	240117	INV	12/20/2023		363712	563747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.85			
							6.85		
5078	AUTO ZONE INC	0000	240117	INV	12/20/2023		363713	563748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		5.77			
							5.77		
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363714	563749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		57.31			
							57.31		
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363715	563750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		163.14			
							163.14		
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363716	563751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		120.00			
							120.00		

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363717	563752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		205.99			
						205.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363718	563753	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.63			
						75.63			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363719	563754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		146.99			
						146.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363720	563755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.99			
						54.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363721	563756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		124.48			
						124.48			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363722	563757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		15.32			
						15.32			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363823	563863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.99			
						24.99			
5078	AUTO ZONE INC	0000	240615	INV	12/20/2023		363824	563864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.18			
						9.18			
						CHECK TOTAL			
						1,010.64			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363607	563636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		3,885.54			
						3,885.54			

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363608	563637	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			27.89			
						27.89			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363610	563639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			438.40			
						438.40			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363611	563640	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,481.26			
						3,481.26			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363821	563860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			4,134.10			
						4,134.10			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363882	563927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			315.10			
						315.10			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363884	563929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			537.73			
						537.73			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363885	563930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			2,247.20			
						2,247.20			
25373	AUTOMATION PERSONNEL	0000		EFT	12/20/2023		363910	563955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			3,828.38			
						3,828.38			
						CHECK TOTAL			
						18,895.60			
40855	AW SHUCKS BAIL BONDIN	0000		INV	12/20/2023		364076	564129	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			454.25			
						454.25			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL								454.25			
42020	B&R INDUSTRIAL SUPPLY		0000	240590	EFT	12/20/2023			363925	563972	
ACCOUNT DETAIL											
1 825 610700								526.68			
								526.68			
42020	B&R INDUSTRIAL SUPPLY		0000	240643	EFT	12/20/2023			363929	563975	
ACCOUNT DETAIL											
1 815 616700								654.00			
								654.00			
CHECK TOTAL								1,180.68			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			363995	564044	
ACCOUNT DETAIL											
1 825 615800								1,104.29			
								1,104.29			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			363997	564046	
ACCOUNT DETAIL											
1 825 615800								991.34			
								991.34			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			364000	564050	
ACCOUNT DETAIL											
1 825 615800								1,158.39			
								1,158.39			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			364001	564051	
ACCOUNT DETAIL											
1 825 615800								485.35			
								485.35			
42599	BAGWELL TRUCK AND EQU		0000	240686	EFT	12/20/2023			364002	564052	
ACCOUNT DETAIL											
1 825 615800								1,158.39			
								1,158.39			
42599	BAGWELL TRUCK AND EQU		0000		EFT	12/20/2023			364005	564055	
ACCOUNT DETAIL											
1 825 620900								350.00			
								350.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42599	BAGWELL TRUCK AND EQU	0000		EFT	12/20/2023		364006	564056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		382.00			
						CHECK TOTAL			
						382.00			
						5,629.76			
4019	CADENCE BANK (FKA BAN	0000		INV	12/20/2023		363854	563898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		5,753.81			
						CHECK TOTAL			
						5,753.81			
						5,753.81			
11073	BAY ICE CO INC	0000		EFT	12/20/2023		363881	563926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		104.50			
						104.50			
11073	BAY ICE CO INC	0000		EFT	12/20/2023		363920	563966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES	GOODS-RETA		41.25			
						CHECK TOTAL			
						41.25			
						145.75			
129	BAY MOTOR WINDING INC	0000	240500	EFT	12/20/2023		363926	563973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		4,800.00			
						4,800.00			
129	BAY MOTOR WINDING INC	0000	240513	EFT	12/20/2023		363931	563977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		17,770.00			
						17,770.00			
129	BAY MOTOR WINDING INC	0000	240551	EFT	12/20/2023		363935	563981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,950.00			
						4,950.00			
129	BAY MOTOR WINDING INC	0000	232987	EFT	12/20/2023		363942	563988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		4,137.00			
						4,137.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING							
VENDOR				REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	31,657.00			
19719	BAYOU CONCRETE, LLC			0001	240038	EFT	12/20/2023		363980	564029	
ACCOUNT DETAIL							LINE AMOUNT				
	1	311	614300		STS & DRAI	GRAVEL		915.00			
								915.00			
19719	BAYOU CONCRETE, LLC			0001	240038	EFT	12/20/2023		363981	564030	
ACCOUNT DETAIL							LINE AMOUNT				
	1	311	614300		STS & DRAI	GRAVEL		1,002.50			
								1,002.50			
19719	BAYOU CONCRETE, LLC			0001	240038	EFT	12/20/2023		363982	564032	
ACCOUNT DETAIL							LINE AMOUNT				
	1	311	614300		STS & DRAI	GRAVEL		912.00			
								912.00			
19719	BAYOU CONCRETE, LLC			0001	240038	EFT	12/20/2023		363984	564033	
ACCOUNT DETAIL							LINE AMOUNT				
	1	311	614300		STS & DRAI	GRAVEL		650.00			
								650.00			
19719	BAYOU CONCRETE, LLC			0001	240038	EFT	12/20/2023		363985	564034	
ACCOUNT DETAIL							LINE AMOUNT				
	1	311	614300		STS & DRAI	GRAVEL		668.00			
							CHECK TOTAL	4,147.50			
42810	BECKWORKS LLC			0000	240672	EFT	12/20/2023		363897	563943	
ACCOUNT DETAIL							LINE AMOUNT				
	1	447	620900		HRB LGT EX	CONTRACT		13,055.50			
								13,055.50			
42810	BECKWORKS LLC			0000		EFT	12/20/2023		363927	563971	
ACCOUNT DETAIL							LINE AMOUNT				
	1	447	620900		HRB LGT EX	CONTRACT		3,652.50			
								3,652.50			
42810	BECKWORKS LLC			0000	240241	EFT	12/20/2023		363949	563995	
ACCOUNT DETAIL							LINE AMOUNT				
	1	815	620900		WATER	CONTRACT		893.00			
								893.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	240470	EFT	12/20/2023		363950	563996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		586.00			
						586.00			
						CHECK TOTAL	18,187.00		
144	BENVENUTTI ELECTRICAL	0000	240552	EFT	12/20/2023		363928	563974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		5,113.00			
						5,113.00			
						CHECK TOTAL	5,113.00		
29467	BIDDLE CONSULTING GRO	0000		INV	12/20/2023		363816	563855	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		1,139.00			
						1,139.00			
						CHECK TOTAL	1,139.00		
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363259	563461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		149.78			
						149.78			
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363893	563939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			285.00			
						285.00			
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363894	563940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			315.00			
						315.00			
107	BLOSSMAN GAS INC	0000		EFT	12/20/2023		363895	563941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			360.00			
						360.00			
						CHECK TOTAL	1,109.78		

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18119	CHARLES BODIE	0000	240489	EFT	12/20/2023		363645	563676	
ACCOUNT DETAIL						LINE AMOUNT			
1	135	620900	CITY ATTY	CONTRACT		325.00			
						CHECK TOTAL	325.00		
							325.00		
20674	BONDS SERVICES, INC	0000	240070	EFT	12/20/2023		364085	564138	
ACCOUNT DETAIL						LINE AMOUNT			
1	125	620900	CITY COURT	CONTRACT		1,950.00			
2	145	620900	Finance	CONTRACT		1,933.33			
3	150	610100	INFO TECH	JANITORIAL		425.00			
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			
						CHECK TOTAL	8,875.00		
							8,875.00		
39021	BOOT OUTLET LLC	0000	240638	EFT	12/20/2023		363934	563980	
ACCOUNT DETAIL						LINE AMOUNT			
1	313	612500	PUB WORK	AUNIFORMS		154.95			
						CHECK TOTAL	154.95		
							154.95		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25676	CELLULAR SOUTH, INC	0000		INV	12/20/2023		364068	564120	
ACCOUNT DETAIL					LINE AMOUNT				
1	125	626001	CITY COURT	TELEPHONE	97.82				
2	135	626001	CITY ATTY	TELEPHONE	48.91				
3	143	626001	CAO Office	TELEPHONE	37.21				
4	145	626001	Finance	TELEPHONE	84.73				
5	148	626001	Events	TELEPHONE	181.16				
6	150	626001	INFO TECH	TELEPHONE	111.63				
7	155	626001	HR	TELEPHONE	37.21				
8	215	626001	Code Enf	TELEPHONE	170.85				
9	311	626001	STS & DRAI	TELEPHONE	83.39				
10	411	626001	LEISURE SE	TELEPHONE	996.57				
11	415	626001	BLDG MAINT	TELEPHONE	150.63				
12	445	626001	J T JONES	TELEPHONE	168.24				
13	611	626001	PLAN & ZON	TELEPHONE	378.90				
14	811	626001	UTIL BILL	TELEPHONE	96.43				
15	825	626001	SEWER	TELEPHONE	61.86				
16	411	626001	LEISURE SE	TELEPHONE	-93.12				
						2,612.42			
					CHECK TOTAL	2,612.42			
70000	CABLE ONE	0000		INV	12/20/2023		364140	564227	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	2.00				
						2.00			
70000	CABLE ONE	0000		INV	12/20/2023		364143	564228	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	65.00				
						65.00			
70000	CABLE ONE	0000		INV	12/20/2023		364153	564229	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	278.38				
						278.38			
70000	CABLE ONE	0000		INV	12/20/2023		364154	564230	
ACCOUNT DETAIL					LINE AMOUNT				
1	411	620900	LEISURE SE	CONTRACT	278.38				
						278.38			

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	12/20/2023		364157	564231	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			248.48			
						248.48			
70000	CABLE ONE	0000		INV	12/20/2023		364178	564232	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			177.50			
						177.50			
70000	CABLE ONE	0000		INV	12/20/2023		364181	564233	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			455.93			
						455.93			
70000	CABLE ONE	0000		INV	12/20/2023		364182	564234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
						CHECK TOTAL			
						1,951.60			
42600	CARR, ALLISON, OLIVER	0000		INV	12/20/2023		363638	563668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
42600	CARR, ALLISON, OLIVER	0000		INV	12/20/2023		363639	563669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			200.00			
						200.00			
						CHECK TOTAL			
						400.00			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363157	563388	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			125.22			
						125.22			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363172	563404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			35.15			
						35.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363173	563405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			111.74			
						111.74			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363796	563833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			22.70			
						22.70			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		363808	563846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			135.80			
						135.80			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364209	564243	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			59.31			
						59.31			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364210	564244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			38.29			
						38.29			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364211	564245	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		Finance GAS			71.54			
						71.54			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364218	564246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			40.26			
						40.26			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364219	564247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626004		HR GAS			49.48			
						49.48			
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364221	564248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			9.55			
						9.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	12/20/2023		364223	564249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			38.29			
						CHECK TOTAL	38.29		
						737.33			
923	CENTRAL PIPE SUPPLY I	0000	233140	EFT	12/20/2023		363915	563960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			703.53			
						CHECK TOTAL	703.53		
						2,741.23			
923	CENTRAL PIPE SUPPLY I	0000	233079	EFT	12/20/2023		363917	563963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,741.23			
						CHECK TOTAL	2,741.23		
						3,444.76			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	12/20/2023		363652	563683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			23.69			
						CHECK TOTAL	23.69		
						141.60			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	12/20/2023		363679	563713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			141.60			
						CHECK TOTAL	141.60		
						656.10			
20675	CHANCELLOR SUPPLY, IN	0001	240589	EFT	12/20/2023		363936	563982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			656.10			
						CHECK TOTAL	656.10		
						514.08			
20675	CHANCELLOR SUPPLY, IN	0001	240716	EFT	12/20/2023		363952	563998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			514.08			
						CHECK TOTAL	514.08		
						90.05			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	12/20/2023		363968	564017	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			90.05			
						CHECK TOTAL	90.05		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20675	CHANCELLOR SUPPLY, IN	0001		EFT	12/20/2023		364014	564064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		1.22			
						1.22			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	12/20/2023		364015	564065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		81.10			
						81.10			
20675	CHANCELLOR SUPPLY, IN	0001		EFT	12/20/2023		364016	564066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		11.39			
						11.39			
						CHECK TOTAL			
						1,519.23			
43125	CHANDRA RAINES	0000	240731	INV	12/20/2023		363732	563767	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			82.00			
						82.00			
						CHECK TOTAL			
						82.00			
42806	CHECKR INC	0000		EFT	12/20/2023		363815	563854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		569.82			
						569.82			
						CHECK TOTAL			
						569.82			
166	CINTAS CORP 240	0000		EFT	12/20/2023		363769	563804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000	233108	EFT	12/20/2023		363919	563964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			176.91			
	2 325 612500		ENGINEER UNIFORMS			55.97			
						232.88			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000	233108	EFT	12/20/2023		363922	563969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 612500		PUB WORK AUNIFORMS			1,119.71			
	2 325 612500		ENGINEER UNIFORMS			839.65			
						1,959.36			
166	CINTAS CORP 240	0000		EFT	12/20/2023		364017	564067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			118.47			
						CHECK TOTAL			
						2,337.98			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364413	564251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			78.98			
						78.98			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364414	564252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			31.78			
						31.78			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364415	564253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			142.98			
						142.98			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364416	564254	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			320.92			
						320.92			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364417	564255	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41140		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364418	564256	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41140		LEISURE SE WATER			183.12			
						183.12			
90089	CITY OF GULFPORT	0000		INV	12/20/2023		364420	564257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			57.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	12/20/2023	57.60			
	ACCOUNT DETAIL						364421	564258	
	1 290 626003	FIRE	WATER			113.16			
						113.16			
						1,100.44			
187	CLAYS PRINT SHOP INC	0000	240104	EFT	12/20/2023		363682	563717	
	ACCOUNT DETAIL								
	1 213 626500	OPERATING PRINTING				104.00			
						104.00			
187	CLAYS PRINT SHOP INC	0000	240714	EFT	12/20/2023		363879	563923	
	ACCOUNT DETAIL								
	1 411 613400	LEISURE SE REC PROG				1,200.00			
						1,200.00			
						1,304.00			
190	COAST CHLORINATOR CO	0000	240694	EFT	12/20/2023		363951	563997	
	ACCOUNT DETAIL								
	1 815 616400	WATER	WATERWELL			4,368.00			
						4,368.00			
190	COAST CHLORINATOR CO	0000	240025	EFT	12/20/2023		363974	564023	
	ACCOUNT DETAIL								
	1 815 616700	WATER	WATERLINE			62.00			
						62.00			
						4,430.00			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364430	564289	
	ACCOUNT DETAIL								
	1 825 626002	SEWER	ELECTRIC			139.56			
						139.56			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364431	564290	
	ACCOUNT DETAIL								
	1 825 626002	SEWER	ELECTRIC			96.45			
						96.45			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364438	564291	
	ACCOUNT DETAIL								
	1 325 625100	ENGINEER	STREET LHT			473.53			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	473.53			
	ACCOUNT DETAIL						364439	564292	
	1 325 625100		ENGINEER	STREET LHT		104.95			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	104.95	364440	564293	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		167.93			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	167.93	364444	564294	
	ACCOUNT DETAIL								
	1 815 626002		WATER	ELECTRIC		2,738.55			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	2,738.55	364447	564295	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		23.44			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	23.44	364451	564296	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		1,061.63			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	1,061.63	364452	564297	
	ACCOUNT DETAIL								
	1 825 626002		SEWER	ELECTRIC		120.40			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	120.40	364453	564298	
	ACCOUNT DETAIL								
	1 325 625100		ENGINEER	STREET LHT		2.15			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	2.15	364455	564299	
	ACCOUNT DETAIL								
	1 825 626002		SEWER	ELECTRIC		183.39			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023	183.39	364466	564300	
	ACCOUNT DETAIL								
	1 815 626002		WATER	ELECTRIC		177.60			
						177.60			

CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364467	564301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		53.42			
						53.42			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364468	564302	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1.02			
						1.02			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364471	564303	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		99.02			
						99.02			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364472	564304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		140.01			
						140.01			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364473	564305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		58.48			
						58.48			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364475	564306	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,635.26			
						1,635.26			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364477	564307	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		3,943.68			
						3,943.68			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364478	564308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,707.78			
						5,707.78			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364479	564309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		5,585.82			
						5,585.82			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364480	564310	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		88.66			
						88.66			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364481	564311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,420.12			
						6,420.12			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364482	564312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		7,479.23			
						7,479.23			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364484	564313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,072.67			
						1,072.67			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364487	564314	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.72			
						76.72			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364492	564315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		72.22			
						72.22			
193	COAST ELECTRIC POWER	0000		INV	12/20/2023		364501	564316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		68.86			
						68.86			
						CHECK TOTAL	37,792.55		
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363180	563412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363623	563653	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT	CONT		37.55			
						37.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363624	563654	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363625	563655	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		363680	563714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	12/20/2023		364011	564061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			122.92			
						122.92			
						CHECK TOTAL			
						290.11			
1275	COLLINS FILTER CO INC	0000	240384	INV	12/20/2023		363822	563861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			995.80			
						995.80			
						CHECK TOTAL			
						995.80			
42007	COMMUNICATIONS INTERN	0000	240015	EFT	12/20/2023		363188	563422	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		103.00			
						103.00			
42007	COMMUNICATIONS INTERN	0000	240743	EFT	12/20/2023		363825	563865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,835.00			
						4,835.00			
						CHECK TOTAL			
						4,938.00			
25483	CONVERGINT TECHNOLOGI	0001	240541	INV	12/20/2023		363812	563850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23006		CAP PROJ	CAP OTLY		1,649.16			
						1,649.16			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,649.16			
10094	CROWN TECHNOLOGY LLC	0000	240568	INV	12/20/2023			363939	563985	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 615700		TRAFFIC	TRAFFIC ST		3,645.80				
							3,645.80			
						CHECK TOTAL	3,645.80			
41178	CUBIC ITS, INC	0000	240570	EFT	12/20/2023			363938	563984	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 615600		TRAFFIC	TRAFFIC SG		22,461.00				
							22,461.00			
						CHECK TOTAL	22,461.00			
37051	DEERE CREDIT INC	0001		INV	12/20/2023			363856	563900	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 651400		LEISURE SE LEASE PCH			8,406.55				
							8,406.55			
						CHECK TOTAL	8,406.55			
43124	DESTINY CLECKLER	0000	240730	INV	12/20/2023			363731	563766	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626900		OPERATING TRAVEL			82.00				
							82.00			
						CHECK TOTAL	82.00			
235	DIBS CHEMICAL & SUPPL	0000	240599	EFT	12/20/2023			363687	563722	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			73.82				
							73.82			
						CHECK TOTAL	73.82			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	12/20/2023			363766	563801	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			108.52				
							108.52			
						CHECK TOTAL	108.52			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39259	DNA UNDERGROUND LLC	0000	240291	EFT	12/20/2023		364003	564053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 24011		CP WS REV	CAP OTLY		33,557.85			
						CHECK TOTAL			
						33,557.85			
						33,557.85			
202	DPS CRIME LAB	0000		EFT	12/20/2023		363168	563400	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			540.00			
						CHECK TOTAL			
						540.00			
						540.00			
273	DUKES DUKES KEATING &	0000		EFT	12/20/2023		363829	563870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						CHECK TOTAL			
						5,000.00			
						5,000.00			
11424	EAGLE ENERGY INC.	0000		EFT	12/20/2023		363841	563883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES	FUEL RETAI		7,311.71			
						CHECK TOTAL			
						7,311.71			
						7,311.71			
40843	EAGLE SERVICES, INC.	0000	240666	EFT	12/20/2023		363199	563433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						CHECK TOTAL			
						85.00			
						85.00			
40843	EAGLE SERVICES, INC.	0000	240682	EFT	12/20/2023		363200	563434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			379.00			
						CHECK TOTAL			
						379.00			
						464.00			
39643	EK EMBROIDERY LLC	0000		EFT	12/20/2023		363189	563423	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		24.00			
						CHECK TOTAL			
						24.00			
						24.00			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	24.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/20/2023			363739	563774	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING MAINT CONT			102.00				
							102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	12/20/2023			363741	563776	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 621700		OPERATING MAINT CONT			106.14				
							106.14			
						CHECK TOTAL	208.14			
227	FASTENAL	0001	240299	EFT	12/20/2023			363855	563899	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610600		LEISURE SE LANDSCAPE			372.49				
							372.49			
227	FASTENAL	0001	240299	EFT	12/20/2023			363873	563917	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610600		LEISURE SE LANDSCAPE			706.94				
							706.94			
227	FASTENAL	0001		EFT	12/20/2023			364013	564063	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 610700		WATER OPER SUPL			25.29				
							25.29			
						CHECK TOTAL	1,104.72			
1075	FEDEX	0001		INV	12/20/2023			363264	563466	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 625700		FIRE POSTAGE			5.09				
							5.09			
						CHECK TOTAL	5.09			
41691	FERGUSON US HOLDINGS,	0000	240494	EFT	12/20/2023			363912	563957	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 616700		WATER WATERLINE			356.00				
	2 825 616100		SEWER SEWER-SUPP			70.00				
							426.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	240275	EFT	12/20/2023		363937	563983	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		280.00			
	2 825 616100		SEWER	SEWER-SUPP		446.00			
						726.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/20/2023		363970	564019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		8.65			
						8.65			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	12/20/2023		363971	564021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		16.50			
						16.50			
						CHECK TOTAL			
						1,177.15			
6528	FLEETCOR	0001		EFT	12/20/2023		363178	563410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		107.55			
	2 213 614000		OPERATING	FUEL		9,342.60			
						9,450.15			
6528	FLEETCOR	0001		EFT	12/20/2023		363255	563456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT	FUEL		72.29			
						72.29			
6528	FLEETCOR	0001		EFT	12/20/2023		363262	563465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		1,907.82			
						1,907.82			
6528	FLEETCOR	0001		EFT	12/20/2023		363304	563486	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		108.46			
						108.46			
6528	FLEETCOR	0001		EFT	12/20/2023		363672	563704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		32.41			
	2 213 614000		OPERATING	FUEL		7,884.46			
						7,916.87			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	12/20/2023		363688	563723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			298.36			
						298.36			
6528	FLEETCOR	0001		EFT	12/20/2023		363690	563725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			199.09			
						199.09			
6528	FLEETCOR	0001		EFT	12/20/2023		363693	563728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			156.03			
						156.03			
6528	FLEETCOR	0001		EFT	12/20/2023		363707	563736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			30.75			
						30.75			
						CHECK TOTAL	20,139.82		
384	GALLS LLC	0000	240621	EFT	12/20/2023		363676	563709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	612500	OPERATING UNIFORMS			639.65			
						639.65			
						CHECK TOTAL	639.65		
282	GEIGER BROTHERS	0000	240527	EFT	12/20/2023		363148	563378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	627702	FIRE DEPT CONT			671.09			
						671.09			
282	GEIGER BROTHERS	0000	240527	EFT	12/20/2023		363154	563385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	627702	FIRE DEPT CONT			637.90			
						637.90			
282	GEIGER BROTHERS	0000	240527	EFT	12/20/2023		363521	563580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	627702	FIRE DEPT CONT			875.25			
						875.25			
						CHECK TOTAL	2,184.24		

CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42706	GERARD THOMAS JOHNSON	0000		EFT	12/20/2023		363686	563721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		2,019.50			
						CHECK TOTAL	2,019.50		
						2,019.50			
35607	GOOD TIMES INC	0000	240598	EFT	12/20/2023		363794	563831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			2,620.80			
						CHECK TOTAL	2,620.80		
						2,620.80			
43116	GOPHOTO BV	0000		INV	12/20/2023		363930	563976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626500		HRB LGT EX PRINTING			5,485.00			
						CHECK TOTAL	5,485.00		
						5,485.00			
5534	M J DONOVAN ENTERPRIS	0000	240395	EFT	12/20/2023		363698	563733	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,190.92			
						CHECK TOTAL	1,190.92		
						1,190.92			
5534	M J DONOVAN ENTERPRIS	0000	240395	EFT	12/20/2023		363699	563734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			548.52			
						CHECK TOTAL	548.52		
						1,739.44			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	12/20/2023		363670	563702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			300.00			
						CHECK TOTAL	300.00		
						300.00			
35999	GULF BREEZE LANDSCAPI	0000		EFT	12/20/2023		363851	563893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			29,420.00			
						CHECK TOTAL	29,420.00		
						29,420.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	29,420.00			
329	GULF COAST BUSINESS S		0000	240610	EFT	12/20/2023			363125	563355	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 143 610400		CAO Office	OFF SUPPLS			220.80				
								220.80			
329	GULF COAST BUSINESS S		0000	240593	EFT	12/20/2023			363174	563406	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 610400		OPERATING	OFF SUPPLS			2,291.40				
								2,291.40			
329	GULF COAST BUSINESS S		0000	240620	EFT	12/20/2023			363261	563457	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611 610400		PLAN & ZON	OFF SUPPLS			139.18				
								139.18			
329	GULF COAST BUSINESS S		0000	240393	EFT	12/20/2023			363265	563467	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610400		FIRE	OFF SUPPLS			235.00				
								235.00			
329	GULF COAST BUSINESS S		0000	240488	EFT	12/20/2023			363614	563644	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610400		FIRE	OFF SUPPLS			76.68				
								76.68			
329	GULF COAST BUSINESS S		0000	240692	EFT	12/20/2023			363651	563682	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 610400		BLDG MAINT	OFF SUPPLS			148.58				
								148.58			
329	GULF COAST BUSINESS S		0000	240721	EFT	12/20/2023			363797	563834	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 610400		CITY ATTY	OFF SUPPLS			99.22				
								99.22			
329	GULF COAST BUSINESS S		0000	240561	EFT	12/20/2023			363801	563838	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610100		FIRE	JANITORIAL			733.62				
								733.62			
329	GULF COAST BUSINESS S		0000	240339	EFT	12/20/2023			363805	563842	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610100		FIRE	JANITORIAL			555.50				
								555.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000		EFT	12/20/2023		363809	563847	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100		FIRE	JANITORIAL		55.67			
						55.67			
329	GULF COAST BUSINESS S	0000	240753	EFT	12/20/2023		363900	563945	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100		FIRE	JANITORIAL		2,248.70			
						2,248.70			
						CHECK TOTAL			
						6,804.35			
417	GULF COAST CENTER FOR	0000		EFT	12/20/2023		363748	563782	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 620900		CITY ATTY	CONTRACT		2,083.95			
						2,083.95			
						CHECK TOTAL			
						2,083.95			
1403	GULF COAST SMALL ENGI	0000	240314	INV	12/20/2023		363843	563885	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			246.00			
						246.00			
1403	GULF COAST SMALL ENGI	0000		INV	12/20/2023		363866	563909	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			40.00			
						40.00			
1403	GULF COAST SMALL ENGI	0000	240314	INV	12/20/2023		363867	563911	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 611300		LEISURE SE MOTR VEH			223.00			
						223.00			
						CHECK TOTAL			
						509.00			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	12/20/2023		363964	564013	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 621800		STS & DRAI	PRIVATE		409,041.53			
						409,041.53			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	12/20/2023		363965	564014	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 621800		WATER	PRIVATE		245,646.31			
2	825 621800		SEWER	PRIVATE		245,646.31			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25678	H2O INNOVATION OPERAT	0000	240490	EFT	12/20/2023	491,292.62	363966	564015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18			
						CHECK TOTAL	159,452.18		
						1,059,786.33			
2592	HANCOCK BANK/WHITNEY	0001		INV	12/20/2023		363845	563887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		1,226.59			
	2 835 650700		DEBT WS	AGENCY FEE		1,073.41			
						CHECK TOTAL	2,300.00		
						2,300.00			
16940	HAROR FREIGHT TOOLS	0001	240616	INV	12/20/2023		363681	563715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			9.99			
						CHECK TOTAL	9.99		
						9.99			
468	HARRISON COUNTY UTILI	0000	240020	INV	12/20/2023		363890	563935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						CHECK TOTAL	569,550.00		
						569,550.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363186	563419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			50.00			
						50.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363604	563633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		65.00			
						65.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363609	563638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			16.66			
						16.66			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363633	563663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363780	563815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363865	563910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			35.00			
						35.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		363874	563918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364004	564054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE MAINT CONT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364087	564140	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			115.00			
						115.00			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364088	564141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			16.68			
						16.68			
2066	HAVARD PEST CONTROL	0001		EFT	12/20/2023		364097	564150	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance CONTRACT			16.68			
						16.68			
						CHECK TOTAL			
						481.68			
527	HOWARDS PAINT & DECOR	0000		EFT	12/20/2023		363904	563949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			2,796.73			
						2,796.73			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	2,796.73		
548	HUMANE SOCIETY OF S M	0000		EFT	12/20/2023			363742	563777
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 614900		OPERATING ANIMAL CON			17,936.20			
							17,936.20		
						CHECK TOTAL	17,936.20		
36679	DIANA PUNZO	0000	240583	EFT	12/20/2023			363793	563830
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			1,365.00			
							1,365.00		
						CHECK TOTAL	1,365.00		
42117	INTERSTATE BATTERY OF	0000	240140	EFT	12/20/2023			363921	563968
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,675.60			
							1,675.60		
42117	INTERSTATE BATTERY OF	0000	240140	EFT	11/13/2023			363924	563970
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			-1,457.25			
							-1,457.25		
						CHECK TOTAL	218.35		
275	J H WRIGHT & ASSOC	0001	240313	EFT	12/20/2023			363953	563999
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			2,375.00			
							2,375.00		
						CHECK TOTAL	2,375.00		
43022	JAAP LLC	0000	240145	EFT	12/20/2023			363723	563758
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			52.00			
							52.00		
						CHECK TOTAL	52.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
13406	JOHN FAYARD MOVING &	0000		EFT	12/20/2023		363911	563956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		1,015.99			
						CHECK TOTAL	1,015.99		
						1,015.99			
41761	JOHNSON CONTROLS FIRE	0000	240173	EFT	12/20/2023		363176	563408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		605.80			
						CHECK TOTAL	605.80		
						605.80			
301	JOHNSON DIESEL INC	0000	240691	INV	12/20/2023		363806	563844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		394.35			
						CHECK TOTAL	394.35		
						394.35			
42313	JOHNSONS TREE SERVICE	0000	240554	INV	12/20/2023		363943	563989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,500.00			
						CHECK TOTAL	3,500.00		
						3,500.00			
42313	JOHNSONS TREE SERVICE	0000	240572	INV	12/20/2023		363944	563990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
34786	JONES WALKER LLP	0000		INV	12/20/2023		363798	563835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 627900		Finance	MISC		2,000.00			
						CHECK TOTAL	2,000.00		
						2,000.00			
43072	KAYLA SEALS	0000		EFT	12/20/2023		363905	563950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 600100		OPERATING	WAGES\SAL		1,877.44			
						CHECK TOTAL	1,877.44		
						1,877.44			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	1,877.44		
320	KEELING CO	0000	240627	EFT	12/20/2023			363862	563906
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,722.30			
							1,722.30		
						CHECK TOTAL	1,722.30		
1166	KENS HARDWARE & MARIN	0000	240382	INV	12/20/2023			363258	563460
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			128.65			
							128.65		
1166	KENS HARDWARE & MARIN	0000	240566	INV	12/20/2023			363933	563979
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER OPER SUPL			1,155.80			
							1,155.80		
						CHECK TOTAL	1,284.45		
16880	DS WATERS OF AMERICA	0000		INV	12/20/2023			363185	563418
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			150.87			
							150.87		
						CHECK TOTAL	150.87		
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	12/20/2023			363724	563759
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			387.50			
							387.50		
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	12/20/2023			363826	563866
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			322.25			
							322.25		
						CHECK TOTAL	709.75		
337	KNIGHT ABBEY COMMERCIAL	0000		INV	12/20/2023			363632	563662
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			365.00			
	2 125 625700		CITY COURT POSTAGE			315.48			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						680.48			
				CHECK TOTAL		680.48			
43123	KRISTEN FLAKE	0000	240729	INV	12/20/2023		363730	563765	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			82.00			
				CHECK TOTAL		82.00			
				CHECK TOTAL		82.00			
782	KUSTOM SIGNALS INC	0000	240677	INV	12/20/2023		363187	563420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 214 630100 24015		POL GRANTSCAP OTLY			7,890.00			
				CHECK TOTAL		7,890.00			
				CHECK TOTAL		7,890.00			
357	LAND SHAPER INC	0000	240585	EFT	12/20/2023		363932	563978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			6,000.00			
				CHECK TOTAL		6,000.00			
				CHECK TOTAL		6,000.00			
357	LAND SHAPER INC	0000	240263	EFT	12/20/2023		363948	563994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			26,500.00			
				CHECK TOTAL		26,500.00			
				CHECK TOTAL		32,500.00			
15015	LANGUAGE LINE SERVICE	0001		EFT	12/20/2023		363668	563699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			287.25			
				CHECK TOTAL		287.25			
				CHECK TOTAL		287.25			
33347	HERMINIA LEAL	0000		EFT	12/20/2023		363637	563667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			150.00			
				CHECK TOTAL		150.00			
				CHECK TOTAL		150.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40677	LEE C. RUSSELL	0000		INV	12/20/2023		363626	563656	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
40677	LEE C. RUSSELL	0000		INV	12/20/2023		363628	563658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621500		CITY COURT LEGAL-CD			4,167.00			
						4,167.00			
						CHECK TOTAL			
						8,334.00			
41693	LESLIE SLADE	0000	240138	EFT	12/20/2023		363725	563760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			200.00			
						200.00			
						CHECK TOTAL			
						200.00			
1248	LEXISNEXIS	0001		EFT	12/20/2023		363852	563895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						274.00			
						CHECK TOTAL			
						274.00			
43128	LOUIS CONGLETON	0000	240748	INV	12/20/2023		363729	563764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL			
						225.00			
380	LOWES OF GULFPORT MS	0000	240649	INV	12/20/2023		363773	563808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			204.42			
						204.42			
						CHECK TOTAL			
						204.42			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363191	563425	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			9.48			
						9.48			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363198	563432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			480.87			
						480.87			
380	LOWES ACCTS RECEIVABL	0001	240706	INV	12/20/2023		363621	563651	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			407.55			
						407.55			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363659	563690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			132.00			
						132.00			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363660	563691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			3.79			
						3.79			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363661	563692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			7.11			
						7.11			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363662	563693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			39.68			
						39.68			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	12/20/2023		363667	563698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			19.06			
	2 213 611300		OPERATING MOTR VEH			19.06			
						38.12			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363753	563788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			194.55			
						194.55			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363754	563789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			195.11			
						195.11			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363756	563791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			416.76			
						416.76			
380	LOWES ACCTS RECEIVABL	0001	240398	INV	12/20/2023		363757	563792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			33.16			
						33.16			
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/20/2023		363759	563794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			139.85			
						139.85			
380	LOWES ACCTS RECEIVABL	0001	240592	INV	12/20/2023		363761	563796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			133.41			
						133.41			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/20/2023		363763	563798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			144.26			
						144.26			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/20/2023		363764	563799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			21.13			
						21.13			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	12/20/2023		363765	563800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800	Events	EVENT			59.94			
						59.94			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363768	563803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			1,535.80			
						1,535.80			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363771	563806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			430.89			
						430.89			

CITY OF GULFPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363772	563807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			445.05			
						445.05			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363774	563809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			382.95			
						382.95			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363775	563810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			137.35			
						137.35			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363776	563811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			452.42			
						452.42			
380	LOWES ACCTS RECEIVABL	0001	240726	INV	12/20/2023		363790	563826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 627900		MAYOR MISC			159.60			
						159.60			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363804	563841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.31			
						15.31			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	12/20/2023		363814	563853	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			20.97			
						20.97			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	12/20/2023		363846	563888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			222.72			
						222.72			
380	LOWES ACCTS RECEIVABL	0001	240177	INV	12/20/2023		363863	563907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			19.16			
						19.16			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240182	INV	12/20/2023		363868	563912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			116.28			
						116.28			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	12/20/2023		363872	563916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			26.38			
						26.38			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	12/20/2023		363945	563991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			64.56			
						64.56			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	12/20/2023		363947	563993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			35.23			
						35.23			
						CHECK TOTAL	6,521.44		
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/20/2023		363726	563761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			1,081.50			
						1,081.50			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/20/2023		363727	563762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			513.60			
						513.60			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	12/20/2023		363817	563856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			868.50			
						868.50			
						CHECK TOTAL	2,463.60		
412	EDDIE MCDANIEL	0000		INV	12/20/2023		363963	564012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			300.00			
						300.00			
						CHECK TOTAL	300.00		

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	12/20/2023		363613	563643	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 215100		GENRL FUNDEMP CLINIC			19,400.00			
						19,400.00			
						CHECK TOTAL	19,400.00		
1054	MICRO METHODS INC	0000	240031	EFT	12/20/2023		363975	564024	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/20/2023		363976	564025	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	12/20/2023		363977	564026	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 620900		WATER CONTRACT			60.00			
						60.00			
						CHECK TOTAL	180.00		
316	MID SOUTH UNIFORM & S	0000		EFT	12/20/2023		363156	563387	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612500		FIRE UNIFORMS			235.68			
						235.68			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	12/20/2023		363677	563710	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			332.70			
						332.70			
316	MID SOUTH UNIFORM & S	0000	240107	EFT	12/20/2023		363678	563711	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 612500		OPERATING UNIFORMS			148.96			
						148.96			
						CHECK TOTAL	717.34		

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21657	MISSISSIPPI SELECT HE	0000		EFT	12/20/2023		364070	564122	
ACCOUNT DETAIL						LINE AMOUNT			
1	115	601300	COUNCIL	CTY BEN		18.00			
2	125	601300	CITY COURT	CTY BEN		15.00			
3	135	601300	CITY ATTY	CTY BEN		12.00			
4	145	601300	Finance	CTY BEN		15.00			
5	150	601300	INFO TECH	CTY BEN		3.00			
6	213	601300	OPERATING	CTY BEN		69.00			
7	290	601300	FIRE	CTY BEN		51.00			
8	313	601300	PUB WORK	ACTY BEN		3.00			
9	325	601300	ENGINEER	CTY BEN		6.00			
10	411	601300	LEISURE SE	CTY BEN		12.00			
11	445	601300	J T JONES	CTY BEN		3.00			
12	611	601300	PLAN & ZON	CTY BEN		3.00			
13	811	601300	UTIL BILL	CTY BEN		3.00			
						213.00			
CHECK TOTAL						213.00			
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	12/20/2023		363978	564027	
ACCOUNT DETAIL						LINE AMOUNT			
1	815	616400	WATER	WATERWELL		7,087.50			
						7,087.50			
CHECK TOTAL						7,087.50			
3823	MS ATTORNEY GENERALS	0000		INV	12/20/2023		363636	563666	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	210603	GENRL FUND	SIMPASSAUL		544.50			
						544.50			
CHECK TOTAL						544.50			
4792	MS DEPT OF PUBLIC SAF	0000		EFT	12/20/2023		363641	563671	
ACCOUNT DETAIL						LINE AMOUNT			
1	010	507800	GENRL FUND	COLLECTON		1,095.09			
						1,095.09			
CHECK TOTAL						1,095.09			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/20/2023		364550	564353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		3,201.00			
						3,201.00			
378	MS POWER COMPANY	0000		INV	12/20/2023		364553	564354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		16,711.90			
						16,711.90			
378	MS POWER COMPANY	0000		INV	12/20/2023		364554	564355	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT	ELECTRIC		5,570.63			
						5,570.63			
378	MS POWER COMPANY	0000		INV	12/20/2023		364559	564356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,614.79			
						5,614.79			
378	MS POWER COMPANY	0000		INV	12/20/2023		364563	564357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		208.85			
						208.85			
378	MS POWER COMPANY	0000		INV	12/20/2023		364566	564358	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		21.14			
						21.14			
378	MS POWER COMPANY	0000		INV	12/20/2023		364569	564359	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002 41135		LEISURE SE	ELECTRIC		94.43			
						94.43			
378	MS POWER COMPANY	0000		INV	12/20/2023		364571	564360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		302.20			
						302.20			
378	MS POWER COMPANY	0000		INV	12/20/2023		364574	564361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		115.56			
						115.56			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	12/20/2023		364582	564362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626002		J T JONES	ELECTRIC		5,289.45			
						5,289.45			
378	MS POWER COMPANY	0000		INV	12/20/2023		364583	564363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002 41130		LEISURE SE	ELECTRIC		60.26			
						60.26			
378	MS POWER COMPANY	0000		INV	12/20/2023		364586	564364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		81.00			
						81.00			
378	MS POWER COMPANY	0000		INV	12/20/2023		364601	564365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1.46			
						1.46			
378	MS POWER COMPANY	0000		INV	12/20/2023		364606	564366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		12,130.11			
						12,130.11			
378	MS POWER COMPANY	0000		INV	12/20/2023		364618	564367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		6,717.21			
						6,717.21			
378	MS POWER COMPANY	0000		INV	12/20/2023		364620	564368	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		5,388.90			
						5,388.90			
378	MS POWER COMPANY	0000		INV	12/20/2023		364622	564369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		2,568.01			
						2,568.01			
378	MS POWER COMPANY	0000		INV	12/20/2023		364623	564370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,051.12			
						3,051.12			
						CHECK TOTAL			
						67,128.02			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3221	MISSISSIPPI MUNICIPAL	0000		INV	12/20/2023		363644	563675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 626900		CITY ATTY	TRAVEL		175.00			
	2 135 621900		CITY ATTY	MEMBER DUE		50.00			
	3 135 626500		CITY ATTY	PRINTING		25.00			
						250.00			
						CHECK TOTAL	250.00		
18616	MUNICIPAL EMERGENCY S	0000		EFT	12/20/2023		363155	563386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		365.56			
						365.56			
						CHECK TOTAL	365.56		
43077	MURRAYS NURSERY LLC	0000	240446	INV	12/20/2023		363859	563903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,020.00			
						1,020.00			
43077	MURRAYS NURSERY LLC	0000	240446	INV	12/20/2023		363902	563947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			2,210.00			
						2,210.00			
						CHECK TOTAL	3,230.00		
307	NECAISE LOCKSMITH SER	0000	240287	EFT	12/20/2023		363522	563581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		857.25			
						857.25			
307	NECAISE LOCKSMITH SER	0000	240287	EFT	12/20/2023		363523	563582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		857.25			
						857.25			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	12/20/2023		363658	563689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			15.00			
						15.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363781	563816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		5.00			
						5.00			
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363782	563817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		119.30			
						119.30			
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363783	563818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		117.12			
						117.12			
307	NECAISE LOCKSMITH SER	0000	240512	EFT	12/20/2023		363784	563819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610700		Events	OP SUPPLIE		109.95			
						109.95			
307	NECAISE LOCKSMITH SER	0000		EFT	12/20/2023		363857	563901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			720.68			
						720.68			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	12/20/2023		363979	564028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		21.00			
						21.00			
307	NECAISE LOCKSMITH SER	0000		EFT	12/20/2023		364095	564148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			985.00			
						985.00			
307	NECAISE LOCKSMITH SER	0000		EFT	12/20/2023		364096	564149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			44.28			
						44.28			
						CHECK TOTAL			
						3,851.83			
4620	NEEL SCHAFFER INC	0000	240584	EFT	12/20/2023		363887	563932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 100 630100 23040		CAP PROJ	CAP OTLY		12,000.00			
						12,000.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4620	NEEL SCHAFER INC	0000	229261	EFT	12/20/2023		363888	563933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 364	640200 02807	MDOTFUND	CAP ENG		1,141.27			
	2 365	640200 02807	CITYFUND	CAP ENG		285.32			
						1,426.59			
						CHECK TOTAL	13,426.59		
323	NORTH ALABAMA FIRE EQ	0000	240537	INV	12/20/2023		363807	563845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	610700	FIRE	OPER SUPL		340.00			
						340.00			
						CHECK TOTAL	340.00		
389	OREILLY AUTO PARTS	0001	240012	EFT	12/20/2023		363194	563428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		220.07			
						220.07			
389	OREILLY AUTO PARTS	0001		EFT	11/29/2023		363196	563430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		-220.07			
						-220.07			
389	OREILLY AUTO PARTS	0001	240012	EFT	12/20/2023		363525	563584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	611300	FIRE	MOTR VEH		83.50			
						83.50			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363744	563779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING	MOTR VEH		119.05			
						119.05			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363745	563780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING	MOTR VEH		63.05			
						63.05			
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363747	563783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213	611300	OPERATING	MOTR VEH		425.15			
						425.15			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240111	EFT	12/20/2023		363749	563784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		85.71			
						CHECK TOTAL	85.71		
						776.46			
1384	OFFICE FURNITURE SOLU	0000	240474	EFT	12/20/2023		363630	563660	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 630100			CITY COURT CAP OTLY		1,752.30			
							1,752.30		
1384	OFFICE FURNITURE SOLU	0000	240681	EFT	12/20/2023		364078	564131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700			UTIL BILL OPER SUPL		2,196.16			
						CHECK TOTAL	2,196.16		
						3,948.46			
9995	AIDA RODRIGUES	0000		INV	12/20/2023		363260	563462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	ANDREA MORGAN	0000		INV	12/20/2023		363181	563413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		200.00			
						CHECK TOTAL	200.00		
						200.00			
9995	ANGELA WALKER	0000		INV	12/20/2023		363169	563401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140			GENRL FUNDRENTS		175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	CAROLYN MILLER	0000		INV	12/20/2023		363183	563416	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		260.00			
							260.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	260.00		
9995	CASSANDRA JAMES	0000		INV	12/20/2023		363954	564000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41145		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
9995	CHARBONNE LEWIS	0000		INV	12/20/2023		363170	563402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
9995	CYNTHIA CHAMPION	0000		INV	12/20/2023		363899	563937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
9995	DAKAIZA MCKEPHIN	0000		INV	12/20/2023		363166	563397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
9995	DEXTER THAMES	0000		INV	12/20/2023		363163	563394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
9995	GENEVA DRUMMER	0000		INV	12/20/2023		363164	563395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	JAVORIS BRADNAX	0000		INV	12/20/2023		363257	563459	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	JOSEPH HARRIS	0000		INV	12/20/2023		363165	563396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	KATHLEEN FINCH	0000		INV	12/20/2023		363161	563392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	MARSHA STEPHENS	0000		INV	12/20/2023		363883	563928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
9995	MONIQUE DIGGS KELLY	0000		INV	12/20/2023		363162	563393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	RECTITUDE LODGE #323	0000		INV	12/20/2023		363167	563398	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			180.00			
						CHECK TOTAL	180.00		
						180.00			
						180.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	SHANNON SWITZER	0000		INV	12/20/2023		363901	563946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						CHECK TOTAL	100.00		
						100.00			
40532	ROLAND BLANE PARKER	0000		INV	12/20/2023		363923	563967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			756.00			
						CHECK TOTAL	756.00		
						756.00			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363691	563726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			697.27			
						697.27			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363692	563727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			411.52			
						411.52			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363694	563729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			97.50			
						97.50			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363695	563730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			55.96			
						55.96			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363696	563731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			266.39			
						266.39			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363697	563732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			148.12			
						148.12			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363819	563858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		24.12			
						24.12			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	12/20/2023		363820	563859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		38.90			
						38.90			
						CHECK TOTAL			
						1,739.78			
377	PERFORMANCE TIRE & WH	0001	240711	EFT	12/20/2023		363649	563680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		24.29			
						24.29			
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/20/2023		363750	563785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		176.00			
						176.00			
377	PERFORMANCE TIRE & WH	0001	240108	EFT	12/20/2023		363869	563913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		176.00			
						176.00			
						CHECK TOTAL			
						376.29			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	12/20/2023		363121	563351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		44.78			
						44.78			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	12/20/2023		363122	563352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		14.58			
						14.58			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	12/20/2023		363123	563353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000			BLDG MAINT BLG MAT		-14.58			
						-14.58			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/20/2023		363777	563812	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX REP&MAINT			77.97			
						77.97			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/20/2023		363778	563813	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX REP&MAINT			104.97			
						104.97			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	12/20/2023		363779	563814	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 612200		HRB LGT EX REP&MAINT			-77.97			
						-77.97			
						CHECK TOTAL			
						149.75			
42757	PRO-SOURCE LLC	0000	240603	INV	12/20/2023		363871	563915	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE CONTRACT			1,876.88			
						1,876.88			
						CHECK TOTAL			
						1,876.88			
42881	REXEL USA INC	0000	240605	EFT	12/20/2023		363605	563634	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES REP&MAINT			445.83			
						445.83			
						CHECK TOTAL			
						445.83			
851	RONNIES AUTOMOTIVE	0000		INV	12/20/2023		363755	563790	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			1,530.00			
						1,530.00			
						CHECK TOTAL			
						1,530.00			
43121	ROY JACKSON ELDER	0000		INV	12/20/2023		364077	564130	
	ACCOUNT DETAIL					LINE AMOUNT			
1	010 210601		GENRL FUNDBONDS PAY			156.25			
						156.25			
						CHECK TOTAL			
						156.25			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25565	SCRIBBLE SOFTWARE, IN	0000		INV	12/20/2023		363864	563908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		240.00			
						CHECK TOTAL	240.00		
						240.00			
42680	SERGIO CASTILLO III	0000	240712	INV	12/20/2023		363650	563681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626900		FIRE	TRAVEL		145.00			
						CHECK TOTAL	145.00		
						145.00			
860	THE SHERWIN WILLIAMS	0000	240562	EFT	12/20/2023		363791	563828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			1,187.07			
						1,187.07			
860	THE SHERWIN WILLIAMS	0000	240608	EFT	12/20/2023		363792	563829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			261.95			
						261.95			
860	THE SHERWIN WILLIAMS	0000		EFT	12/20/2023		363892	563938	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			980.69			
						980.69			
						CHECK TOTAL	2,429.71		
						2,429.71			
42642	SIGNATURE PROMOTIONAL	0000	240679	INV	12/20/2023		363683	563718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623900		OPERATING ENTERTAIN			431.06			
						431.06			
						CHECK TOTAL	431.06		
						431.06			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	12/20/2023		363266	563468	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			61.45			
						61.45			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	12/20/2023		363301	563483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			76.30			
						76.30			
42266	SIJ HOLDINGS, LLC	0000	240213	EFT	12/20/2023		363302	563484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			81.10			
						81.10			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364071	564123	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			43.75			
						43.75			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364072	564124	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			41.80			
						41.80			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364073	564125	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			38.20			
						38.20			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364074	564126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			39.70			
						39.70			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364083	564136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			150.72			
						150.72			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	12/20/2023		364084	564137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100	Finance	ADVERTSNG			255.16			
						255.16			
						CHECK TOTAL			
						788.18			
15812	SORG PRINTING LLC	0000	240675	EFT	12/20/2023		363786	563821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700	HRB LGT EX OP SUPPLIE				170.00			
						170.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK	
							CHECK TOTAL	170.00				
220	NORMA JEAN SOROE		0000	240317	EFT	12/20/2023			363263	563464		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 611	622100		PLAN & ZON PROF FEES			25.00					
								25.00				
							CHECK TOTAL	25.00				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364098	564151		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 611	621700		PLAN & ZON MAINT CONT			339.02					
								339.02				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364099	564152		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 415	621700		BLDG MAINT MAINT CONT			141.31					
	2 215	621700		Code Enf	MAINT CONT		233.57					
								374.88				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364100	564153		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 115	621700		COUNCIL	MAINT CONT		59.00					
								59.00				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364101	564154		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 213	621700		OPERATING MAINT CONT			259.69					
								259.69				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364102	564155		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 325	621700		ENGINEER	MAINT CONT		228.46					
								228.46				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364103	564156		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 611	621700		PLAN & ZON MAINT CONT			139.21					
								139.21				
553	SOUTH MS BUSINESS MAC		0000		EFT	12/20/2023			364104	564157		
	ACCOUNT DETAIL						LINE AMOUNT					
	1 411	621700		LEISURE SE MAINT CONT			325.10					
								325.10				

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364105	564158	
	ACCOUNT DETAIL								
	1 411 621700		LEISURE SE MAINT CONT			326.36			
	2 445 621700		J T JONES MAINT CONT			136.22			
	3 811 621700		UTIL BILL MAINT CONT			100.82			
	4 611 621700		PLAN & ZON MAINT CONT			345.76			
	5 145 621700		Finance MAINT CONT			129.43			
	6 213 621700		OPERATING MAINT CONT			2,026.32			
	7 325 621700		ENGINEER MAINT CONT			225.66			
	8 313 621700		PUB WORK AMAINT CONT			274.88			
	9 145 621700		Finance MAINT CONT			177.13			
	10 125 621700		CITY COURT MAINT CONT			640.48			
						4,383.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	12/20/2023		364106	564159	
	ACCOUNT DETAIL								
	1 145 621700		Finance MAINT CONT			156.55			
	2 611 621700		PLAN & ZON MAINT CONT			360.29			
	3 811 621700		UTIL BILL MAINT CONT			461.04			
	4 155 621700		HR MAINT CONT			115.02			
	5 213 621700		OPERATING MAINT CONT			155.68			
	6 290 621700		FIRE MAINT CONT			180.01			
	7 111 621700		MAYOR MAINT CONT			235.14			
	8 115 621700		COUNCIL MAINT CONT			155.57			
	9 125 621700		CITY COURT MAINT CONT			344.59			
	10 411 621700		LEISURE SE MAINT CONT			338.18			
						2,502.07			
						8,610.49			
39246	SOUTHERN FIRE SPRINKL	0000	240301	EFT	12/20/2023		363861	563905	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			1,500.00			
						1,500.00			
						1,500.00			
611	SOUTHERN PIPE & SUPPL	0000	240409	EFT	12/20/2023		363877	563921	
	ACCOUNT DETAIL								
	1 445 611000		J T JONES BLG MAT			590.70			
						590.70			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	590.70		
40142	SPORTSENGINE	0000		EFT	12/20/2023			363818	563857
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900	HR		CONTRACT		37.00			
							37.00		
						CHECK TOTAL	37.00		
383	STATE FIRE ACADEMY	0000	240041	INV	12/20/2023			363653	563684
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		5,000.00			
							5,000.00		
383	STATE FIRE ACADEMY	0000	240017	INV	12/20/2023			363654	563685
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		800.00			
							800.00		
383	STATE FIRE ACADEMY	0000		INV	12/20/2023			363655	563686
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE		TRAIN PRG		2,000.00			
							2,000.00		
						CHECK TOTAL	7,800.00		
1103	STATE OF MISSISSIPPI	0000		INV	12/20/2023			364075	564127
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 624500	LEISURE SE TAXES\LISC				25.00			
							25.00		
						CHECK TOTAL	25.00		
607	STUART C IRBY CO	0002	240548	EFT	12/20/2023			363941	563987
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601	ENGINEER REPAIRS				1,254.18			
							1,254.18		
						CHECK TOTAL	1,254.18		
23563	SUN COAST BUSINESS SU	0000		EFT	12/20/2023			363205	563437
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000	LEISURE SE BLG MAT				274.79			
							274.79		

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	240700	EFT	12/20/2023		363524	563583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			227.55			
	2 811 610400		UTIL BILL OFF SUPPLS			227.55			
						455.10			
23563	SUN COAST BUSINESS SU	0000		EFT	12/20/2023		363606	563635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			634.16			
						634.16			
23563	SUN COAST BUSINESS SU	0000	240722	EFT	12/20/2023		363746	563781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			17.61			
	2 135 610700		CITY ATTY OPER SUPL			89.80			
						107.41			
23563	SUN COAST BUSINESS SU	0000	240622	EFT	12/20/2023		363762	563797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			40.32			
						40.32			
						CHECK TOTAL			
						1,511.78			
31544	SUN SOUTH LLC	0001	240133	EFT	12/20/2023		363758	563793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			24.48			
						24.48			
						CHECK TOTAL			
						24.48			
610	SUNBELT FIRE INC	0000	240658	EFT	12/20/2023		363160	563391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			1,208.36			
						1,208.36			
610	SUNBELT FIRE INC	0000	240225	EFT	12/20/2023		363193	563427	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			41.60			
						41.60			
610	SUNBELT FIRE INC	0000	240659	EFT	12/20/2023		363197	563431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			1,847.82			
						1,847.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	240695	EFT	12/20/2023		363619	563649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE		MOTR VEH		4,864.42			
						4,864.42			
610	SUNBELT FIRE INC	0000		EFT	12/20/2023		363620	563650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE		UNIFORMS		200.00			
						200.00			
610	SUNBELT FIRE INC	0000	240225	EFT	12/20/2023		363802	563839	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		41.60			
						41.60			
610	SUNBELT FIRE INC	0000	240760	EFT	12/20/2023		363961	564008	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE		UNIFORMS		1,175.00			
						1,175.00			
610	SUNBELT FIRE INC	0000	240764	EFT	12/20/2023		363962	564009	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE		OPER SUPL		258.00			
						258.00			
						CHECK TOTAL			
						9,636.80			
18084	SWETMAN SECURITY SERV	0000		EFT	12/20/2023		363640	563670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900			CITY COURT CONTRACT		6,649.91			
						6,649.91			
						CHECK TOTAL			
						6,649.91			
42634	TAYLOR MADE LAWN CARE	0000		INV	12/20/2023		363870	563914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		503.67			
						503.67			
						CHECK TOTAL			
						503.67			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23654	TEC OF JACKSON INC	0000		EFT	12/20/2023		364107	564160	
ACCOUNT DETAIL					LINE AMOUNT				
1	145	626001	Finance	TELEPHONE	257.10				
2	213	626001	OPERATING	TELEPHONE	52.91				
3	313	626001	PUB WORK	ATELEPHONE	0.19				
4	325	626001	ENGINEER	TELEPHONE	0.36				
5	135	626001	CITY ATTY	TELEPHONE	0.24				
6	125	626001	CITY COURT	TELEPHONE	0.09				
7	411	626001	LEISURE SE	TELEPHONE	2.89				
8	445	626001	J T JONES	TELEPHONE	1.44				
						315.22			
					CHECK TOTAL	315.22			
39487	THE LINCOLN NATIONAL	0002		EFT	12/20/2023		364069	564121	
ACCOUNT DETAIL					LINE AMOUNT				
1	111	602500	MAYOR	LIFE INS	40.00				
2	115	602500	COUNCIL	LIFE INS	66.74				
3	125	602500	CITY COURT	LIFE INS	112.00				
4	135	602500	CITY ATTY	LIFE INS	72.00				
5	145	602500	Finance	LIFE INS	80.00				
6	148	602500	Events	LIFE INS	24.00				
7	150	602500	INFO TECH	LIFE INS	88.00				
8	213	602500	OPERATING	LIFE INS	1,376.00				
9	290	602500	FIRE	LIFE INS	1,229.37				
10	313	602500	PUB WORK	ALIFE INS	40.00				
11	315	602500	TRAFFIC	LIFE INS	32.00				
12	313	602500	PUB WORK	ALIFE INS	16.00				
13	411	602500	LEISURE SE	LIFE INS	280.09				
14	415	602500	BLDG MAINT	LIFE INS	8.00				
15	445	602500	J T JONES	LIFE INS	16.00				
16	611	602500	PLAN & ZON	LIFE INS	176.00				
17	811	602500	UTIL BILL	LIFE INS	112.00				
18	811	602500	UTIL BILL	LIFE INS	88.00				
						3,856.20			
					CHECK TOTAL	3,856.20			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20539	BANKS & BANKS, INC.	0000	240673	EFT	12/20/2023		363159	563390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		1,935.00			
						1,935.00			
						CHECK TOTAL			
						1,935.00			
33797	TRANSUNION RISK AND A	0000		INV	12/20/2023		363669	563700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,067.00			
						1,067.00			
						CHECK TOTAL			
						1,067.00			
33797	TRANSUNION RISK AND A	0000		INV	12/20/2023		363646	563677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY CONTRACT			75.00			
						75.00			
						CHECK TOTAL			
						75.00			
10316	TYLER TECHNOLOGIES, I	0001	240619	INV	12/20/2023		363126	563356	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			1,771.61			
						1,771.61			
10316	TYLER TECHNOLOGIES, I	0001	240684	INV	12/20/2023		363190	563424	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			99,218.00			
						99,218.00			
10316	TYLER TECHNOLOGIES, I	0001	240779	INV	12/20/2023		363972	564020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			2,103.61			
						2,103.61			
						CHECK TOTAL			
						103,093.22			
39419	UNDERWATER BOAT SERVI	0000		EFT	12/20/2023		363848	563890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			2,050.00			
						2,050.00			
						CHECK TOTAL			
						2,050.00			

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WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17804	VISION SERVICE PLAN I	0001		INV	12/20/2023		363955	564002	
	ACCOUNT DETAIL					LINE AMOUNT			
1	001 214350		POOL CASH W/H-VISION			4,433.29			
						4,433.29			
						CHECK TOTAL	4,433.29		
1009	VULCAN INC	0001	240497	EFT	12/20/2023		363913	563958	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 615500		TRAFFIC TRAFFIC			2,373.00			
						2,373.00			
						CHECK TOTAL	2,373.00		
609	WARING OIL COMPANY LL	0001	240594	EFT	12/20/2023		363177	563409	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			3,158.00			
						3,158.00			
609	WARING OIL COMPANY LL	0001	240614	EFT	12/20/2023		363675	563708	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			598.99			
						598.99			
609	WARING OIL COMPANY LL	0001	240657	EFT	12/20/2023		363840	563882	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			695.00			
						695.00			
						CHECK TOTAL	4,451.99		
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363986	564035	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			173.40			
						173.40			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363987	564036	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			172.54			
						172.54			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363989	564038	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI ASPHALT			185.48			
						185.48			

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Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363990	564039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		165.64			
						165.64			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363991	564040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		345.08			
						345.08			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363992	564042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		220.85			
						220.85			
883	WARREN PAVING INC	0000	240652	EFT	12/20/2023		363994	564043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		263.12			
						263.12			
						CHECK TOTAL			
						1,526.11			
1726	WASTE OIL COLLECTORS	0000	240116	INV	12/20/2023		363760	563795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		80.00			
						80.00			
						CHECK TOTAL			
						80.00			
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	12/20/2023		363889	563934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 620910		Sld Wst Ex	C - GARBGE		374,934.77			
	2 850 620911		Sld Wst Ex	C - RECYCL		173,521.49			
						548,456.26			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		363983	564031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 620900		BLDG MAINT	CONTRACT		370.00			
						370.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364008	564058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		292.74			
	2 815 626700		WATER	RENTAL		67.76			
						360.50			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364049	564100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		1,586.70			
						1,586.70			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364050	564102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES	CONTRACT		1,038.82			
						1,038.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364051	564103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		681.82			
						681.82			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364052	564104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		356.32			
						356.32			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364053	564105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		319.28			
						319.28			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364054	564106	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		349.49			
						349.49			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364055	564107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		198.58			
						198.58			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364056	564108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		242.46			
						242.46			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364057	564109	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		397.14			
						397.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364058	564110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			254.56			
						254.56			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364059	564111	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			173.59			
						173.59			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364060	564112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			221.92			
						221.92			
40182	WASTE PRO OF MISSISSI	0000		EFT	12/20/2023		364061	564113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex SOLID WSTE			2,927.55			
						2,927.55			
						CHECK TOTAL	557,934.99		
26700	ISI WATER COMPANY	0001	240037	EFT	12/20/2023		363891	563936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			3,100.00			
						3,100.00			
						CHECK TOTAL	3,100.00		
24702	WEAVER ELECTRIC INC	0000	240200	EFT	12/20/2023		363788	563824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			10,000.00			
						10,000.00			
24702	WEAVER ELECTRIC INC	0000		EFT	12/20/2023		363789	563825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			1,171.75			
						1,171.75			
24702	WEAVER ELECTRIC INC	0000		EFT	12/20/2023		364009	564059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER CONTRACT			1,475.00			
						1,475.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000	240495	EFT	12/20/2023		364018	564068	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 624601		ENGINEER	REPAIRS		10,620.00			
						CHECK TOTAL	10,620.00		
							23,266.75		
637	THOMSON REUTERS WEST	0000		EFT	12/20/2023		363647	563678	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 621900		CITY ATTY	MEMBER DUE		64.18			
							64.18		
637	THOMSON REUTERS WEST	0000		EFT	12/20/2023		363684	563719	
	ACCOUNT DETAIL					LINE AMOUNT			
1	135 621900		CITY ATTY	MEMBER DUE		615.37			
							615.37		
						CHECK TOTAL	679.55		
20603	HD SUPPLY WHITE CAP C	0001	240635	INV	12/20/2023		363940	563986	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		869.90			
							869.90		
						CHECK TOTAL	869.90		
2772	WHITNEY NATIONAL BANK	0000		INV	12/20/2023		363618	563648	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 626900		COUNCIL	TRAVEL		6,408.96			
2	115 622100		COUNCIL	PROF FEES		1,038.75			
3	115 610700		COUNCIL	OPER SUPL		6.16			
4	115 626001		COUNCIL	TELEPHONE		425.79			
							7,879.66		
						CHECK TOTAL	7,879.66		
42660	WOLVERTON PROPERTY MA	0000		EFT	12/20/2023		363858	563902	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 620900		LEISURE SE	CONTRACT		19,200.00			
							19,200.00		
						CHECK TOTAL	19,200.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 12202023 12/20/2023

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
32616	WORLD CLASS ATHLETIC	0001	240660	EFT	12/20/2023		363860	563904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			1,491.00			
						CHECK TOTAL	1,491.00		
						1,491.00			
42993	WRIGHT NATIONAL FLOOD	0000		INV	12/20/2023		363182	563414	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			3,046.00			
						CHECK TOTAL	3,046.00		
						3,046.00			
38546	ZACHARY REGAN	0000	240670	EFT	12/20/2023		363663	563694	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			4,663.00			
						4,663.00			
38546	ZACHARY REGAN	0000	240670	EFT	12/20/2023		363664	563695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			4,663.00			
						4,663.00			
38546	ZACHARY REGAN	0000	240670	EFT	12/20/2023		363665	563696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			4,533.00			
						4,533.00			
38546	ZACHARY REGAN	0000	240665	EFT	12/20/2023		363666	563697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			4,663.00			
						4,663.00			
						CHECK TOTAL	18,522.00		
						18,522.00			
549	INVOICES		WARRANT TOTAL			3,038,141.55	3,038,141.55		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 12202023 12/20/2023

FUND	ORG	ACCOUNT	AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-
		WITHHOLDING-VISION 10	4,433.29
		FUND TOTAL	4,433.29
010	010	GENERAL FUND	010 -000-000-000-000-210601-
010	010	GENERAL FUND	010 -000-000-000-000-210603-
010	010	GENERAL FUND	010 -000-000-000-000-215100-
010	010	GENERAL FUND	010 -000-000-000-000-480700-
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143
010	010	GENERAL FUND	010 -000-000-000-000-505800-41145
010	010	GENERAL FUND	010 -000-000-000-000-507800-
010	111	EXECUTIVE	010 -100-111-000-000-602500-
010	111	EXECUTIVE	010 -100-111-000-000-621700-
010	111	EXECUTIVE	010 -100-111-000-000-627900-
010	115	LEGISLATIVE	010 -100-115-000-000-601300-
010	115	LEGISLATIVE	010 -100-115-000-000-602500-
010	115	LEGISLATIVE	010 -100-115-000-000-610700-
010	115	LEGISLATIVE	010 -100-115-000-000-621700-
010	115	LEGISLATIVE	010 -100-115-000-000-622100-
010	115	LEGISLATIVE	010 -100-115-000-000-626001-
010	115	LEGISLATIVE	010 -100-115-000-000-626900-
010	125	JUDICIAL	010 -100-125-000-000-601300-
010	125	JUDICIAL	010 -100-125-000-000-602500-
010	125	JUDICIAL	010 -100-125-000-000-620900-
010	125	JUDICIAL	010 -100-125-000-000-621500-
010	125	JUDICIAL	010 -100-125-000-000-621700-
010	125	JUDICIAL	010 -100-125-000-000-625700-
010	125	JUDICIAL	010 -100-125-000-000-626001-
010	125	JUDICIAL	010 -100-125-000-000-626002-
010	125	JUDICIAL	010 -100-125-000-000-627900-
010	125	JUDICIAL	010 -100-125-000-000-630100-
010	135	LEGAL	010 -100-135-000-000-601300-
010	135	LEGAL	010 -100-135-000-000-602500-
010	135	LEGAL	010 -100-135-000-000-610400-
010	135	LEGAL	010 -100-135-000-000-610700-
010	135	LEGAL	010 -100-135-000-000-620900-
		BONDS PAYABLE	610.50
		COURT ASSESS-SIMPLE A	544.50
		ACCRUAL - EMPLOYEE CL	19,400.00
		WARRANTS FEES COLLECT	2,372.49
		RENTS	300.00
		RENTS	100.00
		RENTS	880.00
		RENTS	460.00
		RENTS	450.00
		RENTS	175.00
		COLLECTION ASSESSMENT	1,095.09
		LIFE INSURANCE	40.00
		MAINTENANCE CONTRACTS	235.14
		MISC SERVICES AND CHA	159.60
		CITY BENEFITS	18.00
		LIFE INSURANCE	66.74
		OPERATING SUPPLIES	6.16
		MAINTENANCE CONTRACTS	214.57
		PROFESSIONAL FEES	1,038.75
		TELEPHONE	425.79
		TRAVEL	6,408.96
		CITY BENEFITS	15.00
		LIFE INSURANCE	112.00
		CONTRACTUAL FEES	9,388.91
		LEGAL FEES-COURT DEFE	8,334.00
		MAINTENANCE CONTRACTS	1,097.72
		POSTAGE	315.48
		TELEPHONE	97.91
		ELECTRIC	5,570.63
		MISC SERVICES AND CHA	400.00
		CAPITAL OUTLAY	1,752.30
		CITY BENEFITS	12.00
		LIFE INSURANCE	72.00
		OFFICE SUPPLIES	116.83
		OPERATING SUPPLIES	89.80
		CONTRACTUAL FEES	9,503.45

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	729.55
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	49.15
010	135	LEGAL	010 -100-135-000-000-626500-	PRINTING AND BINDING	25.00
010	135	LEGAL	010 -100-135-000-000-626900-	TRAVEL	175.00
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	220.80
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	37.21
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	15.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	80.00
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	3,638.93
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	463.11
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	1,168.83
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	2,649.01
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	71.54
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	569.33
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	2,000.00
010	148	City Events	010 -100-650-148-000-6025-00-	LIFE INSURANCE	24.00
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	351.37
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	181.16
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	225.33
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	3.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	88.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	103,128.22
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	111.63
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	2,130.77
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.02
010	155	Human Resources	010 -100-145-155-000-626001-	TELEPHONE	37.21
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	49.48
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	1,877.44
010	213	POLICE OPERATING	010 -200-212-213-000-601300-	CITY BENEFITS	69.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,376.00
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	81.81
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	2,291.40
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	1,762.26
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	21,940.81
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	1,121.31
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	17,227.06
010	213	POLICE OPERATING	010 -200-212-213-000-614900-	ANIMAL CONTROL	17,936.20
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	540.00
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,716.83
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	274.00
010	213	POLICE OPERATING	010 -200-212-213-000-623900-	ENTERTAINMENT	431.06
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	10,063.98
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	16,711.90
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	169.59

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-626500-
010	213	POLICE OPERATING	010 -200-212-213-000-626900-
010	213	POLICE OPERATING	010 -200-212-213-000-627900-
010	214	POLICE GRANTS	010 -200-212-214-000-630100-24015
010	215	Code Enforcement	010 -200-212-215-000-614000-
010	215	Code Enforcement	010 -200-212-215-000-621700-
010	215	Code Enforcement	010 -200-212-215-000-625500-
010	215	Code Enforcement	010 -200-212-215-000-626001-
010	290	FIRE	010 -200-290-000-000-601300-
010	290	FIRE	010 -200-290-000-000-602500-
010	290	FIRE	010 -200-290-000-000-610100-
010	290	FIRE	010 -200-290-000-000-610400-
010	290	FIRE	010 -200-290-000-000-610700-
010	290	FIRE	010 -200-290-000-000-611300-
010	290	FIRE	010 -200-290-000-000-612200-
010	290	FIRE	010 -200-290-000-000-612500-
010	290	FIRE	010 -200-290-000-000-614000-
010	290	FIRE	010 -200-290-000-000-621700-
010	290	FIRE	010 -200-290-000-000-622300-
010	290	FIRE	010 -200-290-000-000-625700-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	290	FIRE	010 -200-290-000-000-6277-02-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-612500-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615700-
010	325	ENGINEERING	010 -300-325-000-000-601300-
010	325	ENGINEERING	010 -300-325-000-000-612500-
010	325	ENGINEERING	010 -300-325-000-000-621700-
010	325	ENGINEERING	010 -300-325-000-000-624601-

PRINTING AND BINDING	104.00
TRAVEL	471.00
MISC SERVICES AND CHA	300.00
CAPITAL OUTLAY	7,890.00
GASOLINE, OIL, GREASE	139.96
MAINTENANCE CONTRACTS	233.57
LOT ASSESSMENTS	7,150.00
TELEPHONE	170.85
CITY BENEFITS	51.00
LIFE INSURANCE	1,229.37
CLEANING AND JANITORI	3,593.49
OFFICE SUPPLIES	311.68
OPERATING SUPPLIES	1,188.54
MOTOR VEHICLE REPAIRS	29,192.49
REPAIRS AND MAINTENAN	1,817.50
UNIFORMS	2,000.24
GASOLINE, OIL, GREASE	1,907.82
MAINTENANCE CONTRACTS	220.01
TRAINING PROGRAMS	7,800.00
POSTAGE	5.09
WATER	687.82
GAS	320.33
TRAVEL	145.00
DEPT CONTRIBUTIONS	2,184.24
OPERATING SUPPLIES	21.00
ASPHALT	1,526.11
SHELLS, GRAVEL, SAND	36,647.50
STORM DRAIN PIPES	869.90
CONTRACTUAL FEES	7,750.00
PRIVATIZATION CONTRAC	409,041.53
TELEPHONE	83.39
CITY BENEFITS	3.00
LIFE INSURANCE	56.00
UNIFORMS	1,451.57
CONTRACTUAL FEES	89.90
MAINTENANCE CONTRACTS	274.88
TELEPHONE	0.19
LIFE INSURANCE	32.00
TRAFFIC CONTROL	2,373.00
TRAFFIC SIGNAL SUPPLI	22,461.00
TRAFFIC STRIPING SUPP	3,645.80
CITY BENEFITS	6.00
UNIFORMS	895.62
MAINTENANCE CONTRACTS	454.12
REPAIRS AND MAINTENAN	11,874.18

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	39,605.13
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	0.36
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	12.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	280.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	6,058.11
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	929.94
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	908.95
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	509.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	1,491.00
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-	RECREATIONAL PROGRAMS	1,200.00
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	528.20
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	65,332.10
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	989.64
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-	TAXES AND LICENSES	25.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	906.34
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	3,328.95
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41130	ELECTRIC	60.26
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41135	ELECTRIC	94.43
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	57.60
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41140	WATER	355.02
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	78.55
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	8,406.55
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	8.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	148.58
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	994.43
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	72.29
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6209-00-	CONTRACTUAL FEES	370.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	141.31
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	3,523.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	150.63
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	3.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	176.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	407.05
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	108.46
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	596.65
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,184.28
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	25.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	645.62
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-	ADVERTISING	218.85
FUND TOTAL					996,833.96
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23006	CAPITAL OUTLAY	1,649.16
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23040	CAPITAL OUTLAY	12,000.00

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	13,649.16
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-24011	CAPITAL OUTLAY	33,557.85
				FUND TOTAL	33,557.85
107	364	REIMBURSABLE - SUBMIT	107 -920-100-100-000-640200-02807	CAP PRJ - ENGINEERING	1,141.27
107	365	NON REIMBURSABLE - CI	107 -920-100-100-100-640200-02807	CAP PRJ - ENGINEERING	285.32
				FUND TOTAL	1,426.59
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	1,226.59
				FUND TOTAL	1,226.59
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	3.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	200.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	227.55
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	2,196.16
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	1,328.32
400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	561.86
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	9,482.80
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	1,028.28
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	11,455.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	4,516.76
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	6,993.13
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	16,172.35
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	67.76
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	2,338.58
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	40,891.82
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-	SEWERLINE SUPPLIES	516.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	7,682.00
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	61.86
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	6,368.31
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	1,073.41
400	845	HCWWSWMD	400 -800-845-000-000-627500-	WASTEWATER TREATMENT	569,550.00
				FUND TOTAL	1,174,008.07
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	2,927.55

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	710,835.99
420	445	JOSEPH T JONES	420 -400-445-000-000-601300-	CITY BENEFITS	3.00
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	16.00
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	669.30
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	590.70
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	2,560.83
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-	GASOLINE, OIL, GREASE	156.03
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-	FUEL FOR RETAIL	7,311.71
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-	GOODS FOR RETAIL	145.75
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	2,625.52
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	136.22
420	445	JOSEPH T JONES	420 -400-445-000-000-626000-	UTILITIES	104.90
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	169.68
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	14,407.44
				FUND TOTAL	28,897.08
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	6,096.49
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	9,073.41
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-	ITEMS FOR RESALE	510.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	48,992.07
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626500-	PRINTING AND BINDING	5,485.00
				FUND TOTAL	70,226.97
510	917	GEN LIAB AND PROP CAS	510 -900-915-000-010-629300-	INSURANCE PREMIUMS	3,046.00
				FUND TOTAL	3,046.00
WARRANT SUMMARY TOTAL					3,038,141.55
GRAND TOTAL					3,038,141.55

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563351	382 PHILLIPS BUILDING SUPPLY	363121	240422	EFT	12/20/2023	44.78	OPEN PO FOR SUPPLIES
563352	382 PHILLIPS BUILDING SUPPLY	363122	240422	EFT	12/20/2023	14.58	OPEN PO FOR SUPPLIES
563353	382 PHILLIPS BUILDING SUPPLY	363123	240422	EFT	12/20/2023	-14.58	OPEN PO FOR SUPPLIES
563355	329 GULF COAST BUSINESS SUPPL	363125	240610	EFT	12/20/2023	220.80	TONER FOR CITY CLERK
563356	10316 TYLER TECHNOLOGIES, INC.	363126	240619	INV	12/20/2023	1,771.61	TYLER ACTIVE 911 MAIN
563368	39555 ASAP PLUMBING LLC	363138	240545	EFT	12/20/2023	285.00	HARDY BLDG
563369	39555 ASAP PLUMBING LLC	363139	240623	EFT	12/20/2023	245.00	DRAIN AT STATION 5
563378	282 GEIGER BROTHERS	363148	240527	EFT	12/20/2023	671.09	GFD FIRE PREVENTION M
563385	282 GEIGER BROTHERS	363154	240527	EFT	12/20/2023	637.90	GFD FIRE PREVENTION M
563386	18616 MUNICIPAL EMERGENCY SERVI	363155		EFT	12/20/2023	365.56	UNIFORMS NOT PAID FY2
563387	316 MID SOUTH UNIFORM & SUPPL	363156		EFT	12/20/2023	235.68	UNIFORMS NOT PAID IN
563388	23107 CENTERPOINT ENERGY RESOUR	363157		INV	12/20/2023	125.22	GAS FOR 3035121-7 STA
563390	20539 BANKS & BANKS, INC.	363159	240673	EFT	12/20/2023	1,935.00	VEHICLE LINERS, LOCK
563391	610 SUNBELT FIRE INC	363160	240658	EFT	12/20/2023	1,208.36	VEHICLE MAINTENANCE /
563392	9995 KATHLEEN FINCH	363161		INV	12/20/2023	175.00	REFUND-WESTSIDE-11/25
563393	9995 MONIQUE DIGGS KELLY	363162		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563394	9995 DEXTER THAMES	363163		INV	12/20/2023	100.00	REFUND-WESTSIDE-11/18
563395	9995 GENEVA DRUMMER	363164		INV	12/20/2023	175.00	REFUND-WESTSIDE-10/21
563396	9995 JOSEPH HARRIS	363165		INV	12/20/2023	100.00	REFUND-GASTON POINT-1
563397	9995 DAKAIZA MCKEPHIN	363166		INV	12/20/2023	100.00	REFUND-GASTON POINT-1
563398	9995 RECTITUDE LODGE #323	363167		INV	12/20/2023	180.00	REFUND-ORANGE GROVE-1
563400	202 DPS CRIME LAB	363168		EFT	12/20/2023	540.00	ANALYTICAL FEES
563401	9995 ANGELA WALKER	363169		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563402	9995 CHARBONNE LEWIS	363170		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563404	23107 CENTERPOINT ENERGY RESOUR	363172		INV	12/20/2023	35.15	GAS
563405	23107 CENTERPOINT ENERGY RESOUR	363173		INV	12/20/2023	111.74	GAS
563406	329 GULF COAST BUSINESS SUPPL	363174	240593	EFT	12/20/2023	2,291.40	OFFICE SUPPLIES
563408	41761 JOHNSON CONTROLS FIRE PRO	363176	240173	EFT	12/20/2023	605.80	SERVICE CALL / TROUBL
563409	609 WARING OIL COMPANY LLC	363177	240594	EFT	12/20/2023	3,158.00	OIL FOR VEHICLES
563410	6528 FLEETCOR	363178		EFT	12/20/2023	9,450.15	FUEL
563412	5228 COASTAL DUST CONTROL	363180		EFT	12/20/2023	27.27	CARPET CLEANING
563413	9995 ANDREA MORGAN	363181		INV	12/20/2023	200.00	10/9/2023-10/27/2023
563414	42993 WRIGHT NATIONAL FLOOD INS	363182		INV	12/20/2023	3,046.00	2271 Jones Park Drive
563416	9995 CAROLYN MILLER	363183		INV	12/20/2023	260.00	REFUND-HANDBORO-10/1
563418	16880 DS WATERS OF AMERICA INC	363185		INV	12/20/2023	150.87	15774852 111823
563419	2066 HAVARD PEST CONTROL	363186		EFT	12/20/2023	50.00	2203518
563420	782 KUSTOM SIGNALS INC	363187	240677	INV	12/20/2023	7,890.00	MOTORCYCLE RADAR UNIT
563422	42007 COMMUNICATIONS INTERNATIO	363188	240015	EFT	12/20/2023	103.00	BLANKET PO FOR FY24
563423	39643 EK EMBROIDERY LLC	363189		EFT	12/20/2023	24.00	FF RECRUITS UNIFORMS
563424	10316 TYLER TECHNOLOGIES, INC.	363190	240684	INV	12/20/2023	99,218.00	TYLER TECH NEW WORLD

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563425	380 LOWES ACCTS RECEIVABLE PR	363191	240043	INV	12/20/2023	9.48	OPEN PO FOR SUPPLIES
563427	610 SUNBELT FIRE INC	363193	240225	EFT	12/20/2023	41.60	BLANKET PO FY24
563428	389 OREILLY AUTO PARTS	363194	240012	EFT	12/20/2023	220.07	BLANKET PO FOR FY24
563430	389 OREILLY AUTO PARTS	363196		EFT	11/29/2023	-220.07	CREDIT APPLIED TO INV
563431	610 SUNBELT FIRE INC	363197	240659	EFT	12/20/2023	1,847.82	VEHICLE MAINTENANCE /
563432	380 LOWES ACCTS RECEIVABLE PR	363198	240043	INV	12/20/2023	480.87	OPEN PO FOR SUPPLIES
563433	40843 EAGLE SERVICES, INC.	363199	240666	EFT	12/20/2023	85.00	ARMORY HEATER REPAIRS
563434	40843 EAGLE SERVICES, INC.	363200	240682	EFT	12/20/2023	379.00	AC WORK AT HARDY BUIL
563437	23563 SUN COAST BUSINESS SUPPLY	363205		EFT	12/20/2023	274.79	1352526-0
563456	6528 FLEETCOR	363255		EFT	12/20/2023	72.29	FUEL FOR BM VEHICLES
563457	329 GULF COAST BUSINESS SUPPL	363261	240620	EFT	12/20/2023	139.18	SUPPLY ORDER
563459	9995 JAVORIS BRADNAX	363257		INV	12/20/2023	100.00	REFUND-GASTON POINT-1
563460	1166 KENS HARDWARE & MARINE SU	363258	240382	INV	12/20/2023	128.65	OPERATING SUPPLIES FO
563461	107 BLOSSMAN GAS INC	363259		EFT	12/20/2023	149.78	25761841
563462	9995 AIDA RODRIGUES	363260		INV	12/20/2023	175.00	REFUND-ORANGE GROVE-1
563464	220 NORMA JEAN SOROE	363263	240317	EFT	12/20/2023	25.00	TRANSCRIPTS FOR ALL M
563465	6528 FLEETCOR	363262		EFT	12/20/2023	1,907.82	GFD FUELMAN CHARGES F
563466	1075 FEDEX	363264		INV	12/20/2023	5.09	GFD FEDEX CHARGES FOR
563467	329 GULF COAST BUSINESS SUPPL	363265	240393	EFT	12/20/2023	235.00	POPCORN MACHINE
563468	42266 SIJ HOLDINGS, LLC	363266	240213	EFT	12/20/2023	61.45	NEWSPAPER AND PUBLICA
563483	42266 SIJ HOLDINGS, LLC	363301	240213	EFT	12/20/2023	76.30	NEWSPAPER AND PUBLICA
563484	42266 SIJ HOLDINGS, LLC	363302	240213	EFT	12/20/2023	81.10	NEWSPAPER AND PUBLICA
563486	6528 FLEETCOR	363304		EFT	12/20/2023	108.46	VEHICLE FUEL
563580	282 GEIGER BROTHERS	363521	240527	EFT	12/20/2023	875.25	GFD FIRE PREVENTION M
563581	307 NECAISE LOCKSMITH SERVICE	363522	240287	EFT	12/20/2023	857.25	BUILDING MAINTENANCE
563582	307 NECAISE LOCKSMITH SERVICE	363523	240287	EFT	12/20/2023	857.25	BUILDING MAINTENANCE
563583	23563 SUN COAST BUSINESS SUPPLY	363524	240700	EFT	12/20/2023	455.10	UNV21200: COPY PAPER,
563584	389 OREILLY AUTO PARTS	363525	240012	EFT	12/20/2023	83.50	BLANKET PO FOR FY24
563633	2066 HAVARD PEST CONTROL	363604		EFT	12/20/2023	65.00	2203508
563634	42881 REXEL USA INC	363605	240605	EFT	12/20/2023	445.83	ELECTRICAL PARTS
563635	23563 SUN COAST BUSINESS SUPPLY	363606		EFT	12/20/2023	634.16	1352525-0
563636	25373 AUTOMATION PERSONNEL SERV	363607		EFT	12/20/2023	3,885.54	TEMP SERVICES
563637	25373 AUTOMATION PERSONNEL SERV	363608		EFT	12/20/2023	27.89	Temp Services
563638	2066 HAVARD PEST CONTROL	363609		EFT	12/20/2023	16.66	PEST CONTROL
563639	25373 AUTOMATION PERSONNEL SERV	363610		EFT	12/20/2023	438.40	Temp Services
563640	25373 AUTOMATION PERSONNEL SERV	363611		EFT	12/20/2023	3,481.26	Temp Services
563643	17631 MEDICAL ANALYSIS LLC	363613	240402	EFT	12/20/2023	19,400.00	WELLNESS EMPLOYEE CLI
563644	329 GULF COAST BUSINESS SUPPL	363614	240488	EFT	12/20/2023	76.68	OFFICE SUPPLIES
563648	2772 WHITNEY NATIONAL BANK	363618		INV	12/20/2023	7,879.66	NOV 27 2023 CC - 1848
563649	610 SUNBELT FIRE INC	363619	240695	EFT	12/20/2023	4,864.42	VEHICLE MAINTENANCE /

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563650	610 SUNBELT FIRE INC	363620		EFT	12/20/2023	200.00	FIT TEST
563651	380 LOWES ACCTS RECEIVABLE PR	363621	240706	INV	12/20/2023	407.55	WASHER FOR STATION 8
563652	60 A1 BATTERY INC	363622	240710	EFT	12/20/2023	104.25	BATTERY FOR UNIT 25
563653	5228 COASTAL DUST CONTROL	363623		EFT	12/20/2023	37.55	SANICO CLEANING
563654	5228 COASTAL DUST CONTROL	363624		EFT	12/20/2023	37.55	SANICO CLEANING
563655	5228 COASTAL DUST CONTROL	363625		EFT	12/20/2023	37.55	SANICO CLEANING
563656	40677 LEE C. RUSSELL	363626		INV	12/20/2023	4,167.00	PUBLIC DEFENDER
563658	40677 LEE C. RUSSELL	363628		INV	12/20/2023	4,167.00	PUBLIC DEFENDER
563660	1384 OFFICE FURNITURE SOLUTION	363630	240474	EFT	12/20/2023	1,752.30	CHAIR - COURTS
563662	337 KNIGHT ABBEY COMMERCIAL P	363632		INV	12/20/2023	680.48	MAIL MANAGEMENT
563663	2066 HAVARD PEST CONTROL	363633		EFT	12/20/2023	40.00	HAVARD PEST CONTROL
563664	31315 AMERICAN MUNICIPAL SERVIC	363634		EFT	12/20/2023	2,372.49	AMS
563666	3823 MS ATTORNEY GENERALS OFFI	363636		INV	12/20/2023	544.50	VICTIMS HUMAN TRAFFIC
563667	33347 HERMINIA LEAL	363637		EFT	12/20/2023	150.00	SPANISH INTERPRETER
563668	42600 CARR, ALLISON, OLIVER & S	363638		INV	12/20/2023	200.00	PUBLIC DEFENDER FOR D
563669	42600 CARR, ALLISON, OLIVER & S	363639		INV	12/20/2023	200.00	PUBLIC DEFENDER FOR N
563670	18084 SWETMAN SECURITY SERVICE	363640		EFT	12/20/2023	6,649.91	SWETMAN SECURITY
563671	4792 MS DEPT OF PUBLIC SAFETY	363641		EFT	12/20/2023	1,095.09	INTERLOCK IGNITION SU
563675	3221 MISSISSIPPI MUNICIPAL ATT	363644		INV	12/20/2023	250.00	MEMBERSHIP DUES & WIN
563676	18119 CHARLES BODIE	363645	240489	EFT	12/20/2023	325.00	PROFESSIONAL SERVICES
563677	33797 TRANSUNION RISK AND ALTER	363646		INV	12/20/2023	75.00	LEGAL CASES SEARCH- V
563678	637 THOMSON REUTERS WEST PUBL	363647		EFT	12/20/2023	64.18	LIBRARY PLAN & SUBSCR
563680	377 PERFORMANCE TIRE & WHEEL	363649	240711	EFT	12/20/2023	24.29	TIRE REPAIR
563681	42680 SERGIO CASTILLO III	363650	240712	INV	12/20/2023	145.00	FOOD ALLOWANCE
563682	329 GULF COAST BUSINESS SUPPL	363651	240692	EFT	12/20/2023	148.58	WHITE BOARD FOR BM
563683	20675 CHANCELLOR SUPPLY, INC	363652	240046	EFT	12/20/2023	23.69	OPEN PO FOR SUPPLIES
563684	383 STATE FIRE ACADEMY	363653	240041	INV	12/20/2023	5,000.00	FIREFIGHTER RECRUIT T
563685	383 STATE FIRE ACADEMY	363654	240017	INV	12/20/2023	800.00	FIREFIGHTER TRAINING
563686	383 STATE FIRE ACADEMY	363655		INV	12/20/2023	2,000.00	FF RECRUIT TRAINING
563689	307 NECAISE LOCKSMITH SERVICE	363658	240045	EFT	12/20/2023	15.00	OPEN PO FOR SUPPLIES
563690	380 LOWES ACCTS RECEIVABLE PR	363659	240043	INV	12/20/2023	132.00	OPEN PO FOR SUPPLIES
563691	380 LOWES ACCTS RECEIVABLE PR	363660	240043	INV	12/20/2023	3.79	OPEN PO FOR SUPPLIES
563692	380 LOWES ACCTS RECEIVABLE PR	363661	240043	INV	12/20/2023	7.11	OPEN PO FOR SUPPLIES
563693	380 LOWES ACCTS RECEIVABLE PR	363662	240043	INV	12/20/2023	39.68	OPEN PO FOR SUPPLIES
563694	38546 ZACHARY REGAN	363663	240670	EFT	12/20/2023	4,663.00	VEHICLE MAINTENANCE /
563695	38546 ZACHARY REGAN	363664	240670	EFT	12/20/2023	4,663.00	VEHICLE MAINTENANCE /
563696	38546 ZACHARY REGAN	363665	240670	EFT	12/20/2023	4,533.00	VEHICLE MAINTENANCE /
563697	38546 ZACHARY REGAN	363666	240665	EFT	12/20/2023	4,663.00	VEHICLE MAINTENANCE /
563698	380 LOWES ACCTS RECEIVABLE PR	363667	240109	INV	12/20/2023	38.12	BLANKET PO / SUPPLIES
563699	15015 LANGUAGE LINE SERVICES	363668		EFT	12/20/2023	287.25	INTERPRETATION SERVIC

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563700	33797 TRANSUNION RISK AND ALTER	363669		INV	12/20/2023	1,067.00	BACKGROUND CHECKS
563702	41100 GUARDIAN ALLIANCE TECHNOL	363670	240137	EFT	12/20/2023	300.00	BACKGROUND CHECK / SE
563704	6528 FLEETCOR	363672		EFT	12/20/2023	7,916.87	FUEL
563708	609 WARING OIL COMPANY LLC	363675	240614	EFT	12/20/2023	598.99	ANTIFREEZE
563709	384 GALLS LLC	363676	240621	EFT	12/20/2023	639.65	BLANKET PO FOR UNIFOR
563710	316 MID SOUTH UNIFORM & SUPPL	363677	240107	EFT	12/20/2023	332.70	BLANKET PO FOR UNIFOR
563711	316 MID SOUTH UNIFORM & SUPPL	363678	240107	EFT	12/20/2023	148.96	BLANKET PO FOR UNIFOR
563713	20675 CHANCELLOR SUPPLY, INC	363679	240126	EFT	12/20/2023	141.60	BLANKET PO / PART AND
563714	5228 COASTAL DUST CONTROL	363680		EFT	12/20/2023	27.27	CARPET CLEANING
563715	16940 HAROR FREIGHT TOOLS	363681	240616	INV	12/20/2023	9.99	TIRE
563717	187 CLAYS PRINT SHOP INC	363682	240104	EFT	12/20/2023	104.00	BUSINESS CARDS
563718	42642 SIGNATURE PROMOTIONAL GRO	363683	240679	INV	12/20/2023	431.06	CHALLENGE COINS
563719	637 THOMSON REUTERS WEST PUBL	363684		EFT	12/20/2023	615.37	WESTLAW SUBSCRIPTION
563721	42706 GERARD THOMAS JOHNSON II	363686		EFT	12/20/2023	2,019.50	PROFESSIONAL SVCS.-VA
563722	235 DIBS CHEMICAL & SUPPLY CO	363687	240599	EFT	12/20/2023	73.82	SUPPLIES
563723	6528 FLEETCOR	363688		EFT	12/20/2023	298.36	11/27/2023-201950
563725	6528 FLEETCOR	363690		EFT	12/20/2023	199.09	11/27/2023-2094688
563726	22287 PARTS AND SUPPLY INC	363691	240128	EFT	12/20/2023	697.27	BLANKET PO FOR MOTOR
563727	22287 PARTS AND SUPPLY INC	363692	240128	EFT	12/20/2023	411.52	BLANKET PO FOR MOTOR
563728	6528 FLEETCOR	363693		EFT	12/20/2023	156.03	11/27/2023-126556
563729	22287 PARTS AND SUPPLY INC	363694	240128	EFT	12/20/2023	97.50	BLANKET PO FOR MOTOR
563730	22287 PARTS AND SUPPLY INC	363695	240128	EFT	12/20/2023	55.96	BLANKET PO FOR MOTOR
563731	22287 PARTS AND SUPPLY INC	363696	240128	EFT	12/20/2023	266.39	BLANKET PO FOR MOTOR
563732	22287 PARTS AND SUPPLY INC	363697	240128	EFT	12/20/2023	148.12	BLANKET PO FOR MOTOR
563733	5534 M J DONOVAN ENTERPRISES	363698	240395	EFT	12/20/2023	1,190.92	BLANKET PO FOR VEHICL
563734	5534 M J DONOVAN ENTERPRISES	363699	240395	EFT	12/20/2023	548.52	BLANKET PO FOR VEHICL
563735	25935 ADVANCED AUTO PARTS	363700	240131	INV	12/20/2023	225.04	BLANKET PO FOR MOTOR
563736	6528 FLEETCOR	363707		EFT	12/20/2023	30.75	11/27/2023-126548
563737	25935 ADVANCED AUTO PARTS	363701	240131	INV	12/20/2023	144.96	BLANKET PO FOR MOTOR
563738	25935 ADVANCED AUTO PARTS	363702	240131	INV	12/20/2023	116.44	BLANKET PO FOR MOTOR
563739	25935 ADVANCED AUTO PARTS	363703	240131	INV	12/20/2023	94.67	BLANKET PO FOR MOTOR
563740	25935 ADVANCED AUTO PARTS	363704	240131	INV	12/20/2023	83.65	BLANKET PO FOR MOTOR
563741	25935 ADVANCED AUTO PARTS	363705	240131	INV	12/20/2023	60.95	BLANKET PO FOR MOTOR
563743	25935 ADVANCED AUTO PARTS	363708	240131	INV	12/20/2023	5.10	BLANKET PO FOR MOTOR
563744	25935 ADVANCED AUTO PARTS	363709	240131	INV	12/20/2023	5.10	BLANKET PO FOR MOTOR
563745	25935 ADVANCED AUTO PARTS	363710	240131	INV	12/20/2023	49.49	BLANKET PO FOR MOTOR
563746	25935 ADVANCED AUTO PARTS	363711	240131	INV	12/20/2023	37.04	BLANKET PO FOR MOTOR
563747	5078 AUTO ZONE INC	363712	240117	INV	12/20/2023	6.85	BLANKET PO / VEHICLE
563748	5078 AUTO ZONE INC	363713	240117	INV	12/20/2023	5.77	BLANKET PO / VEHICLE
563749	5078 AUTO ZONE INC	363714	240615	INV	12/20/2023	57.31	BLANKET PO / VEHICLE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563750	5078 AUTO ZONE INC	363715	240615	INV	12/20/2023	163.14	BLANKET PO / VEHICLE
563751	5078 AUTO ZONE INC	363716	240615	INV	12/20/2023	120.00	BLANKET PO / VEHICLE
563752	5078 AUTO ZONE INC	363717	240615	INV	12/20/2023	205.99	BLANKET PO / VEHICLE
563753	5078 AUTO ZONE INC	363718	240615	INV	12/20/2023	75.63	BLANKET PO / VEHICLE
563754	5078 AUTO ZONE INC	363719	240615	INV	12/20/2023	146.99	BLANKET PO / VEHICLE
563755	5078 AUTO ZONE INC	363720	240615	INV	12/20/2023	54.99	BLANKET PO / VEHICLE
563756	5078 AUTO ZONE INC	363721	240615	INV	12/20/2023	124.48	BLANKET PO / VEHICLE
563757	5078 AUTO ZONE INC	363722	240615	INV	12/20/2023	15.32	BLANKET PO / VEHICLE
563758	43022 JAAF LLC	363723	240145	EFT	12/20/2023	52.00	BLANKET PO FOR MOTOR
563759	21260 KEYSTONE AUTOMOTIVE	363724	240414	INV	12/20/2023	387.50	BLANKET PO / VEHICLE
563760	41693 LESLIE SLADE	363725	240138	EFT	12/20/2023	200.00	WINDOW TINT
563761	42260 MANDAL AUTOMOTIVE OF DIBE	363726	240141	INV	12/20/2023	1,081.50	BLANKET PO / VEHICLE
563762	42260 MANDAL AUTOMOTIVE OF DIBE	363727	240141	INV	12/20/2023	513.60	BLANKET PO / VEHICLE
563763	39312 AT&T MOBILITY II LLC	363728		INV	12/20/2023	9,470.79	CELL PHONES AND CRADL
563764	43128 LOUIS CONGLETON	363729	240748	INV	12/20/2023	225.00	FOOD ALLOWANCE
563765	43123 KRISTEN FLAKE	363730	240729	INV	12/20/2023	82.00	FOOD ALLOWANCE
563766	43124 DESTINY CLECKLER	363731	240730	INV	12/20/2023	82.00	FOOD ALLOWANCE
563767	43125 CHANDRA RAINES	363732	240731	INV	12/20/2023	82.00	FOOD ALLOWANCE
563768	25935 ADVANCED AUTO PARTS	363733	240740	INV	12/20/2023	15.30	BLANKET PO FOR MOTOR
563769	25935 ADVANCED AUTO PARTS	363734	240740	INV	12/20/2023	33.79	BLANKET PO FOR MOTOR
563770	25935 ADVANCED AUTO PARTS	363735	240740	INV	12/20/2023	15.29	BLANKET PO FOR MOTOR
563771	25935 ADVANCED AUTO PARTS	363736	240740	INV	12/20/2023	15.30	BLANKET PO FOR MOTOR
563772	25935 ADVANCED AUTO PARTS	363737	240740	INV	12/20/2023	5.17	BLANKET PO FOR MOTOR
563773	25935 ADVANCED AUTO PARTS	363738	240740	INV	12/20/2023	10.34	BLANKET PO FOR MOTOR
563774	216 EQUIFAX CREDIT INFORMATIO	363739		INV	12/20/2023	102.00	CREDIT HISTORY CHECK
563775	18043 A D & R INC	363740	240715	EFT	12/20/2023	7,150.00	LOT CLEAN-UP
563776	216 EQUIFAX CREDIT INFORMATIO	363741		INV	12/20/2023	106.14	CREDIT HISTORY CHECK
563777	548 HUMANE SOCIETY OF S MS IN	363742		EFT	12/20/2023	17,936.20	ANIMAL CONTROL CONTRA
563779	389 OREILLY AUTO PARTS	363744	240111	EFT	12/20/2023	119.05	BLANKET PO / VEHICLE
563780	389 OREILLY AUTO PARTS	363745	240111	EFT	12/20/2023	63.05	BLANKET PO / VEHICLE
563781	23563 SUN COAST BUSINESS SUPPLY	363746	240722	EFT	12/20/2023	107.41	OFFICE SUPPLIES - PRO
563782	417 GULF COAST CENTER FOR NON	363748		EFT	12/20/2023	2,083.95	PROFESSIONAL SVCS - V
563783	389 OREILLY AUTO PARTS	363747	240111	EFT	12/20/2023	425.15	BLANKET PO / VEHICLE
563784	389 OREILLY AUTO PARTS	363749	240111	EFT	12/20/2023	85.71	BLANKET PO / VEHICLE
563785	377 PERFORMANCE TIRE & WHEEL	363750	240108	EFT	12/20/2023	176.00	TIRES
563788	380 LOWES ACCTS RECEIVABLE PR	363753	240398	INV	12/20/2023	194.55	OPEN PO - HARBOR LIGH
563789	380 LOWES ACCTS RECEIVABLE PR	363754	240398	INV	12/20/2023	195.11	OPEN PO - HARBOR LIGH
563790	851 RONNIES AUTOMOTIVE	363755		INV	12/20/2023	1,530.00	VEHICLE MAINTENANCE
563791	380 LOWES ACCTS RECEIVABLE PR	363756	240398	INV	12/20/2023	416.76	OPEN PO - HARBOR LIGH
563792	380 LOWES ACCTS RECEIVABLE PR	363757	240398	INV	12/20/2023	33.16	OPEN PO - HARBOR LIGH

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563793	31544 SUN SOUTH LLC	363758	240133	EFT	12/20/2023	24.48	BLANKET PO FOR MOWER
563794	380 LOWES ACCTS RECEIVABLE PR	363759	240592	INV	12/20/2023	139.85	HARBOR LIGHTS OPEN PO
563795	1726 WASTE OIL COLLECTORS INC	363760	240116	INV	12/20/2023	80.00	BLANKET PO / WASTE RE
563796	380 LOWES ACCTS RECEIVABLE PR	363761	240592	INV	12/20/2023	133.41	HARBOR LIGHTS OPEN PO
563797	23563 SUN COAST BUSINESS SUPPLY	363762	240622	EFT	12/20/2023	40.32	SUPPLY ORDER
563798	380 LOWES ACCTS RECEIVABLE PR	363763	240057	INV	12/20/2023	144.26	OPEN PO - EVENT EXPEN
563799	380 LOWES ACCTS RECEIVABLE PR	363764	240057	INV	12/20/2023	21.13	OPEN PO - EVENT EXPEN
563800	380 LOWES ACCTS RECEIVABLE PR	363765	240057	INV	12/20/2023	59.94	OPEN PO - EVENT EXPEN
563801	42605 DISTRIBUTORS HOLDING CORP	363766	240143	EFT	12/20/2023	108.52	BLANKET PO / VEHICLE
563803	380 LOWES ACCTS RECEIVABLE PR	363768	240649	INV	12/20/2023	1,535.80	OPEN PO - HARBOR LIGH
563804	166 CINTAS CORP 240	363769		EFT	12/20/2023	27.27	CARPET CLEANING
563806	380 LOWES ACCTS RECEIVABLE PR	363771	240649	INV	12/20/2023	430.89	OPEN PO - HARBOR LIGH
563807	380 LOWES ACCTS RECEIVABLE PR	363772	240649	INV	12/20/2023	445.05	OPEN PO - HARBOR LIGH
563808	380 LOWES OF GULFPORT MS 466	363773	240649	INV	12/20/2023	204.42	OPEN PO - HARBOR LIGH
563809	380 LOWES ACCTS RECEIVABLE PR	363774	240649	INV	12/20/2023	382.95	OPEN PO - HARBOR LIGH
563810	380 LOWES ACCTS RECEIVABLE PR	363775	240649	INV	12/20/2023	137.35	OPEN PO - HARBOR LIGH
563811	380 LOWES ACCTS RECEIVABLE PR	363776	240649	INV	12/20/2023	452.42	OPEN PO - HARBOR LIGH
563812	382 PHILLIPS BUILDING SUPPLY	363777	240426	EFT	12/20/2023	77.97	OPEN PO - HL SUPPLIES
563813	382 PHILLIPS BUILDING SUPPLY	363778	240426	EFT	12/20/2023	104.97	OPEN PO - HL SUPPLIES
563814	382 PHILLIPS BUILDING SUPPLY	363779	240426	EFT	12/20/2023	-77.97	OPEN PO - HL SUPPLIES
563815	2066 HAVARD PEST CONTROL	363780		EFT	12/20/2023	70.00	HL WAREHOUSE PEST CON
563816	307 NECAISE LOCKSMITH SERVICE	363781	240512	EFT	12/20/2023	5.00	OPEN PO FOR KEYS
563817	307 NECAISE LOCKSMITH SERVICE	363782	240512	EFT	12/20/2023	119.30	OPEN PO FOR KEYS
563818	307 NECAISE LOCKSMITH SERVICE	363783	240512	EFT	12/20/2023	117.12	OPEN PO FOR KEYS
563819	307 NECAISE LOCKSMITH SERVICE	363784	240512	EFT	12/20/2023	109.95	OPEN PO FOR KEYS
563820	1311 ALLEN BEVERAGES INC	363785		INV	12/20/2023	510.00	HL SODA/WATER
563821	15812 SORG PRINTING LLC	363786	240675	EFT	12/20/2023	170.00	COMP TICKETS
563824	24702 WEAVER ELECTRIC INC	363788	240200	EFT	12/20/2023	10,000.00	ELECTRICAL WORK - HAR
563825	24702 WEAVER ELECTRIC INC	363789		EFT	12/20/2023	1,171.75	HL - FIBER TERMINATIO
563826	380 LOWES ACCTS RECEIVABLE PR	363790	240726	INV	12/20/2023	159.60	OPEN PO FOR CHRISTMAS
563828	860 THE SHERWIN WILLIAMS CO	363791	240562	EFT	12/20/2023	1,187.07	HARBOR LIGHTS - PAINT
563829	860 THE SHERWIN WILLIAMS CO	363792	240608	EFT	12/20/2023	261.95	HARBOR LIGHTS PAINT
563830	36679 DIANA PUNZO	363793	240583	EFT	12/20/2023	1,365.00	HARBOR LIGHTS SIGNAGE
563831	35607 GOOD TIMES INC	363794	240598	EFT	12/20/2023	2,620.80	HARBOR LIGHTS RESALE
563833	23107 CENTERPOINT ENERGY RESOUR	363796		INV	12/20/2023	22.70	GAS
563834	329 GULF COAST BUSINESS SUPPL	363797	240721	EFT	12/20/2023	99.22	OFFICE SUPPLIES -PROS
563835	34786 JONES WALKER LLP	363798		INV	12/20/2023	2,000.00	LEGISLATIVE MATTERS -
563836	60 A1 BATTERY INC	363799	240732	EFT	12/20/2023	208.50	VEHICLE MAINTENANCE /
563838	329 GULF COAST BUSINESS SUPPL	363801	240561	EFT	12/20/2023	733.62	JANITORIAL SUPPLIES
563839	610 SUNBELT FIRE INC	363802	240225	EFT	12/20/2023	41.60	BLANKET PO FY24

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563841	380 LOWES ACCTS RECEIVABLE PR	363804	240043	INV	12/20/2023	15.31	OPEN PO FOR SUPPLIES
563842	329 GULF COAST BUSINESS SUPPL	363805	240339	EFT	12/20/2023	555.50	JANITORIAL SUPPLIES
563844	301 JOHNSON DIESEL INC	363806	240691	INV	12/20/2023	394.35	VEHICLE PARTS
563845	323 NORTH ALABAMA FIRE EQUIP	363807	240537	INV	12/20/2023	340.00	CHARGER
563846	23107 CENTERPOINT ENERGY RESOUR	363808		INV	12/20/2023	135.80	CENTERPOINT STA 6
563847	329 GULF COAST BUSINESS SUPPL	363809		EFT	12/20/2023	55.67	JANITORIAL SUPPLIES N
563850	25483 CONVERGINT TECHNOLOGIES,	363812	240541	INV	12/20/2023	1,649.16	INSTALL COMPACT INTER
563853	380 LOWES ACCTS RECEIVABLE PR	363814	240649	INV	12/20/2023	20.97	OPEN PO - HARBOR LIGH
563854	42806 CHECKR INC	363815		EFT	12/20/2023	569.82	BACKGROUND CHECKS FOR
563855	29467 BIDDLE CONSULTING GROUP I	363816		INV	12/20/2023	1,139.00	CRITICALL SOFTWARE -
563856	42260 MANDAL AUTOMOTIVE OF DIBE	363817	240141	INV	12/20/2023	868.50	BLANKET PO / VEHICLE
563857	40142 SPORTSENGINE	363818		EFT	12/20/2023	37.00	BACKGROUND CHECKS FOR
563858	22287 PARTS AND SUPPLY INC	363819	240128	EFT	12/20/2023	24.12	BLANKET PO FOR MOTOR
563859	22287 PARTS AND SUPPLY INC	363820	240128	EFT	12/20/2023	38.90	BLANKET PO FOR MOTOR
563860	25373 AUTOMATION PERSONNEL SERV	363821		EFT	12/20/2023	4,134.10	TEMP SERVICES
563861	1275 COLLINS FILTER CO INC	363822	240384	INV	12/20/2023	995.80	FILTERS
563863	5078 AUTO ZONE INC	363823	240615	INV	12/20/2023	24.99	BLANKET PO / VEHICLE
563864	5078 AUTO ZONE INC	363824	240615	INV	12/20/2023	9.18	BLANKET PO / VEHICLE
563865	42007 COMMUNICATIONS INTERNATIO	363825	240743	EFT	12/20/2023	4,835.00	LAPEL MICROPHONE / EA
563866	21260 KEYSTONE AUTOMOTIVE	363826	240414	INV	12/20/2023	322.25	BLANKET PO / VEHICLE
563870	273 DUKES DUKES KEATING & FAN	363829		EFT	12/20/2023	5,000.00	GEN. COUNSEL FOR NOV
563871	25935 ADVANCED AUTO PARTS	363830	240740	INV	12/20/2023	251.15	BLANKET PO FOR MOTOR
563872	25935 ADVANCED AUTO PARTS	363831	240740	INV	12/20/2023	33.22	BLANKET PO FOR MOTOR
563873	25935 ADVANCED AUTO PARTS	363832	240740	INV	12/20/2023	10.34	BLANKET PO FOR MOTOR
563874	25935 ADVANCED AUTO PARTS	363833	240740	INV	12/20/2023	20.20	BLANKET PO FOR MOTOR
563875	25935 ADVANCED AUTO PARTS	363834	240740	INV	12/20/2023	16.52	BLANKET PO FOR MOTOR
563877	25935 ADVANCED AUTO PARTS	363835	240740	INV	12/20/2023	214.10	BLANKET PO FOR MOTOR
563878	25935 ADVANCED AUTO PARTS	363836	240740	INV	12/20/2023	25.67	BLANKET PO FOR MOTOR
563879	25935 ADVANCED AUTO PARTS	363837	240740	INV	12/20/2023	59.75	BLANKET PO FOR MOTOR
563880	25935 ADVANCED AUTO PARTS	363838	240740	INV	12/20/2023	29.68	BLANKET PO FOR MOTOR
563881	25935 ADVANCED AUTO PARTS	363839	240740	INV	12/20/2023	124.99	BLANKET PO FOR MOTOR
563882	609 WARING OIL COMPANY LLC	363840	240657	EFT	12/20/2023	695.00	ANTIFREEZE
563883	11424 EAGLE ENERGY INC.	363841		EFT	12/20/2023	7,311.71	40976
563885	1403 GULF COAST SMALL ENGINE R	363843	240314	INV	12/20/2023	246.00	EQUIPMENT REPAIRS
563887	2592 HANCOCK BANK/WHITNEY BANK	363845		INV	12/20/2023	2,300.00	S/A TRUSTEE FEE MDBGP
563888	380 LOWES ACCTS RECEIVABLE PR	363846	240043	INV	12/20/2023	222.72	OPEN PO FOR SUPPLIES
563889	39555 ASAP PLUMBING LLC	363847	240693	EFT	12/20/2023	1,500.00	PLUMBING AT BM
563890	39419 UNDERWATER BOAT SERVICING	363848		EFT	12/20/2023	2,050.00	#8808
563893	35999 GULF BREEZE LANDSCAPING L	363851		EFT	12/20/2023	29,420.00	#28415
563895	1248 LEXISNEXIS	363852		EFT	12/20/2023	274.00	CREDIT HISTORY CHECK

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Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563898	4019 CADENCE BANK (FKA BANCORP	363854		INV	12/20/2023	5,753.81	#748167
563899	227 FASTENAL	363855	240299	EFT	12/20/2023	372.49	SUPPLIES
563900	37051 DEERE CREDIT INC	363856		INV	12/20/2023	8,406.55	#284577 - EQUIPMENT L
563901	307 NECAISE LOCKSMITH SERVICE	363857		EFT	12/20/2023	720.68	#63290
563902	42660 WOLVERTON PROPERTY MANAG	363858		EFT	12/20/2023	19,200.00	#1293
563903	43077 MURRAYS NURSERY LLC	363859	240446	INV	12/20/2023	1,020.00	PLANTS
563904	32616 WORLD CLASS ATHLETIC SURF	363860	240660	EFT	12/20/2023	1,491.00	FIELD PAINT
563905	39246 SOUTHERN FIRE SPRINKLER	363861	240301	EFT	12/20/2023	1,500.00	ANNUAL INSPECTION
563906	320 KEELING CO	363862	240627	EFT	12/20/2023	1,722.30	SUPPLIES
563907	380 LOWES ACCTS RECEIVABLE PR	363863	240177	INV	12/20/2023	19.16	SUPPLIES
563908	25565 SCRIBBLE SOFTWARE, INC.	363864		INV	12/20/2023	240.00	#97204 - SUPPORT PLAN
563909	1403 GULF COAST SMALL ENGINE R	363866		INV	12/20/2023	40.00	#30595 - EQUIPMENT RE
563910	2066 HAVARD PEST CONTROL	363865		EFT	12/20/2023	35.00	HAVARD PEST CONTROL M
563911	1403 GULF COAST SMALL ENGINE R	363867	240314	INV	12/20/2023	223.00	EQUIPMENT REPAIRS
563912	380 LOWES ACCTS RECEIVABLE PR	363868	240182	INV	12/20/2023	116.28	SUPPLIES
563913	377 PERFORMANCE TIRE & WHEEL	363869	240108	EFT	12/20/2023	176.00	TIRES
563914	42634 TAYLOR MADE LAWN CARE INC	363870		INV	12/20/2023	503.67	#21481 - LAWN MAINTEN
563915	42757 PRO-SOURCE LLC	363871	240603	INV	12/20/2023	1,876.88	WAX AND STRIPPING
563916	380 LOWES ACCTS RECEIVABLE PR	363872	240176	INV	12/20/2023	26.38	LANDSCAPE SUPPLIES
563917	227 FASTENAL	363873	240299	EFT	12/20/2023	706.94	SUPPLIES
563918	2066 HAVARD PEST CONTROL	363874		EFT	12/20/2023	16.66	PEST CONTROL
563921	611 SOUTHERN PIPE & SUPPLY CO	363877	240409	EFT	12/20/2023	590.70	REPAIR KITS FOR PIER
563923	187 CLAYS PRINT SHOP INC	363879	240714	EFT	12/20/2023	1,200.00	FLYERS
563926	11073 BAY ICE CO INC	363881		EFT	12/20/2023	104.50	685808
563927	25373 AUTOMATION PERSONNEL SERV	363882		EFT	12/20/2023	315.10	TEMP SERVICES
563928	9995 MARSHA STEPHENS	363883		INV	12/20/2023	100.00	REFUND-HANDBORO-11-2
563929	25373 AUTOMATION PERSONNEL SERV	363884		EFT	12/20/2023	537.73	TEMP SERVICES
563930	25373 AUTOMATION PERSONNEL SERV	363885		EFT	12/20/2023	2,247.20	TEMP SERVICES
563932	4620 NEEL SCHAFER INC	363887	240584	EFT	12/20/2023	12,000.00	PRELIMINARY ENG SERV.
563933	4620 NEEL SCHAFER INC	363888	229261	EFT	12/20/2023	1,426.59	BUILD GRANT - ENGINEE
563934	40182 WASTE PRO OF MISSISSIPPI	363889	240506	EFT	12/20/2023	548,456.26	WASTE PRO RESIDENTIAL
563935	468 HARRISON COUNTY UTILITY A	363890	240020	INV	12/20/2023	569,550.00	HCUA WASTEWATER & SOL
563936	26700 ISI WATER COMPANY	363891	240037	EFT	12/20/2023	3,100.00	MONTHLY NCBC SEWER US
563937	9995 CYNTHIA CHAMPION	363899		INV	12/20/2023	100.00	REFUND-HANDBORO-12/2
563938	860 THE SHERWIN WILLIAMS CO	363892		EFT	12/20/2023	980.69	HARBOR LIGHTS PAINT
563939	107 BLOSSMAN GAS INC	363893		EFT	12/20/2023	285.00	HARBOR LIGHTS PROPANE
563940	107 BLOSSMAN GAS INC	363894		EFT	12/20/2023	315.00	HARBOR LIGHTS PROPANE
563941	107 BLOSSMAN GAS INC	363895		EFT	12/20/2023	360.00	HARBOR LIGHTS PROPANE
563943	42810 BECKWORKS LLC	363897	240672	EFT	12/20/2023	13,055.50	GENERAL FINISH WORK L
563945	329 GULF COAST BUSINESS SUPPL	363900	240753	EFT	12/20/2023	2,248.70	JANITORIAL SUPPLIES

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 User: Lauren A Wales (lawales)
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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563946	9995 SHANNON SWITZER	363901		INV	12/20/2023	100.00	REFUND-11/18/2023-HAN
563947	43077 MURRAYS NURSERY LLC	363902	240446	INV	12/20/2023	2,210.00	PLANTS
563949	527 HOWARDS PAINT & DECORATIN	363904		EFT	12/20/2023	2,796.73	HARBOR LIGHTS PAINT
563950	43072 KAYLA SEALS	363905		EFT	12/20/2023	1,877.44	CONTRACT EMPLOYMENT
563955	25373 AUTOMATION PERSONNEL SERV	363910		EFT	12/20/2023	3,828.38	TEMP SERVICES
563956	13406 JOHN FAYARD MOVING & WHSE	363911		EFT	12/20/2023	1,015.99	November Record Stora
563957	41691 FERGUSON US HOLDINGS, INC	363912	240494	EFT	12/20/2023	426.00	RESTOCK INVENTORY
563958	1009 VULCAN INC	363913	240497	EFT	12/20/2023	2,373.00	STOCK MATERIAL FOR SI
563960	923 CENTRAL PIPE SUPPLY INC	363915	233140	EFT	12/20/2023	703.53	RESTOCK INVENTORY - C
563961	40 ALL PHASE ELECTRIC SUPPLY	363916	240550	EFT	12/20/2023	3,124.56	HEATER TABS (STIGLETT
563963	923 CENTRAL PIPE SUPPLY INC	363917	233079	EFT	12/20/2023	2,741.23	FOR 42ND STREET
563964	166 CINTAS CORP 240	363919	233108	EFT	12/20/2023	232.88	SHIRT ORDER FOR PUBLI
563966	11073 BAY ICE CO INC	363920		EFT	12/20/2023	41.25	680397
563967	40532 ROLAND BLANE PARKER	363923		INV	12/20/2023	756.00	HARBOR LIGHTS SANTA
563968	42117 INTERSTATE BATTERY OF SOU	363921	240140	EFT	12/20/2023	1,675.60	BLANKET PO / VEHICLE
563969	166 CINTAS CORP 240	363922	233108	EFT	12/20/2023	1,959.36	SHIRT ORDER FOR PUBLI
563970	42117 INTERSTATE BATTERY OF SOU	363924	240140	EFT	11/13/2023	-1,457.25	BLANKET PO / VEHICLE
563971	42810 BECKWORKS LLC	363927		EFT	12/20/2023	3,652.50	HARBOR LIGHTS PAINT L
563972	42020 B&R INDUSTRIAL SUPPLY, IN	363925	240590	EFT	12/20/2023	526.68	MISC. SUPPLIES FOR TA
563973	129 BAY MOTOR WINDING INC	363926	240500	EFT	12/20/2023	4,800.00	TECHNICAL REPAIRS FOR
563974	144 BENVENUTTI ELECTRICAL APP	363928	240552	EFT	12/20/2023	5,113.00	RESTOCK SUPPLY - FOR
563975	42020 B&R INDUSTRIAL SUPPLY, IN	363929	240643	EFT	12/20/2023	654.00	RESTOCK METER BOLTS
563976	43116 GOPHOTO BV	363930		INV	12/20/2023	5,485.00	HARBOR LIGHTS PHOTO F
563977	129 BAY MOTOR WINDING INC	363931	240513	EFT	12/20/2023	17,770.00	REPLACEMENT PUMPS FOR
563978	357 LAND SHAPER INC	363932	240585	EFT	12/20/2023	6,000.00	RESTOCK INVENTORY --
563979	1166 KENS HARDWARE & MARINE SU	363933	240566	INV	12/20/2023	1,155.80	STAINLESS STEEL CHAIN
563980	39021 BOOT OUTLET LLC	363934	240638	EFT	12/20/2023	154.95	WORK BOOTS FOR DANIEL
563981	129 BAY MOTOR WINDING INC	363935	240551	EFT	12/20/2023	4,950.00	STOCK IMPELLERS FOR C
563982	20675 CHANCELLOR SUPPLY, INC	363936	240589	EFT	12/20/2023	656.10	HAND OFF AUTO SWITCHE
563983	41691 FERGUSON US HOLDINGS, INC	363937	240275	EFT	12/20/2023	726.00	RESTOCK INVENTORY & I
563984	41178 CUBIC ITS, INC	363938	240570	EFT	12/20/2023	22,461.00	REPLACEMENT VIDEO VEH
563985	10094 CROWN TECHNOLOGY LLC	363939	240568	INV	12/20/2023	3,645.80	REPLACEMENT STOCK - G
563986	20603 HD SUPPLY WHITE CAP CONST	363940	240635	INV	12/20/2023	869.90	RESTOCK INVENTORY - 1
563987	607 STUART C IRBY CO	363941	240548	EFT	12/20/2023	1,254.18	STREETLIGHT PANEL REP
563988	129 BAY MOTOR WINDING INC	363942	232987	EFT	12/20/2023	4,137.00	REPAIR ON 100 HP WET
563989	42313 JOHNSONS TREE SERVICE, LL	363943	240554	INV	12/20/2023	3,500.00	TREE REMOVAL AT 1512
563990	42313 JOHNSONS TREE SERVICE, LL	363944	240572	INV	12/20/2023	2,000.00	TREE REMOVAL AT 2301
563991	380 LOWES ACCTS RECEIVABLE PR	363945	240014	INV	12/20/2023	64.56	BLANKET PO FOR FY24
563992	40 ALL PHASE ELECTRIC SUPPLY	363946	233232	EFT	12/20/2023	899.50	THERMAL UNITS & BREAK
563993	380 LOWES ACCTS RECEIVABLE PR	363947	240014	INV	12/20/2023	35.23	BLANKET PO FOR FY24

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563994	357 LAND SHAPER INC	363948	240263	EFT	12/20/2023	26,500.00	RESTOCK INVENTORY --
563995	42810 BECKWORKS LLC	363949	240241	EFT	12/20/2023	893.00	LABOR: REPL MAIN DOOR
563996	42810 BECKWORKS LLC	363950	240470	EFT	12/20/2023	586.00	LABOR FOR REPAIRS AT
563997	190 COAST CHLORINATOR CO	363951	240694	EFT	12/20/2023	4,368.00	CHLORINE PARTS TO REP
563998	20675 CHANCELLOR SUPPLY, INC	363952	240716	EFT	12/20/2023	514.08	REPLACEMENT FUSES FOR
563999	275 J H WRIGHT & ASSOC	363953	240313	EFT	12/20/2023	2,375.00	INSTALLATION OF PANEL
564000	9995 CASSANDRA JAMES	363954		INV	12/20/2023	175.00	REFUND-KATIE BOOTH-11
564002	17804 VISION SERVICE PLAN INSUR	363955		INV	12/20/2023	4,433.29	DECEMBER 2023 VSP INV
564008	610 SUNBELT FIRE INC	363961	240760	EFT	12/20/2023	1,175.00	FIRE PROTECTIVE HELME
564009	610 SUNBELT FIRE INC	363962	240764	EFT	12/20/2023	258.00	FIRE FIGHTING EQUIPME
564012	412 EDDIE MCDANIEL	363963		INV	12/20/2023	300.00	HARBOR LIGHTS SANTA
564013	25678 H2O INNOVATION OPERATION	363964	240490	EFT	12/20/2023	409,041.53	H2O PROFESSIONAL SERV
564014	25678 H2O INNOVATION OPERATION	363965	240490	EFT	12/20/2023	491,292.62	H2O PROFESSIONAL SERV
564015	25678 H2O INNOVATION OPERATION	363966	240490	EFT	12/20/2023	159,452.18	H2O PROFESSIONAL SERV
564017	20675 CHANCELLOR SUPPLY, INC	363968	240127	EFT	12/20/2023	90.05	BLANKET PO FOR FY 202
564018	5678 JAMES THOMAS ANGLIN	363969		EFT	12/20/2023	2,412.00	HARBOR LIGHTS SANTA
564019	41691 FERGUSON US HOLDINGS, INC	363970	240028	EFT	12/20/2023	8.65	BLANKET PO FOR FY 202
564020	10316 TYLER TECHNOLOGIES, INC.	363972	240779	INV	12/20/2023	2,103.61	TYLER POSTAL XPRESS L
564021	41691 FERGUSON US HOLDINGS, INC	363971	240028	EFT	12/20/2023	16.50	BLANKET PO FOR FY 202
564023	190 COAST CHLORINATOR CO	363974	240025	EFT	12/20/2023	62.00	BLANKET PO FOR FY 202
564024	1054 MICRO METHODS INC	363975	240031	EFT	12/20/2023	60.00	BLANKET PO FOR WATER
564025	1054 MICRO METHODS INC	363976	240031	EFT	12/20/2023	60.00	BLANKET PO FOR WATER
564026	1054 MICRO METHODS INC	363977	240031	EFT	12/20/2023	60.00	BLANKET PO FOR WATER
564027	42812 MOBILE SOLVENTS & SUPPLY	363978	240008	EFT	12/20/2023	7,087.50	BLKT PO FOR CHLROINE
564028	307 NECAISE LOCKSMITH SERVICE	363979	240032	EFT	12/20/2023	21.00	BLANKET PO FOR LOCK S
564029	19719 BAYOU CONCRETE, LLC	363980	240038	EFT	12/20/2023	915.00	BLANKET PO FOR 3000 P
564030	19719 BAYOU CONCRETE, LLC	363981	240038	EFT	12/20/2023	1,002.50	BLANKET PO FOR 3000 P
564031	40182 WASTE PRO OF MISSISSIPPI	363983		EFT	12/20/2023	370.00	DUMPSTER AT BM
564032	19719 BAYOU CONCRETE, LLC	363982	240038	EFT	12/20/2023	912.00	BLANKET PO FOR 3000 P
564033	19719 BAYOU CONCRETE, LLC	363984	240038	EFT	12/20/2023	650.00	BLANKET PO FOR 3000 P
564034	19719 BAYOU CONCRETE, LLC	363985	240038	EFT	12/20/2023	668.00	BLANKET PO FOR 3000 P
564035	883 WARREN PAVING INC	363986	240652	EFT	12/20/2023	173.40	BLANKET PO FOR TYPE S
564036	883 WARREN PAVING INC	363987	240652	EFT	12/20/2023	172.54	BLANKET PO FOR TYPE S
564038	883 WARREN PAVING INC	363989	240652	EFT	12/20/2023	185.48	BLANKET PO FOR TYPE S
564039	883 WARREN PAVING INC	363990	240652	EFT	12/20/2023	165.64	BLANKET PO FOR TYPE S
564040	883 WARREN PAVING INC	363991	240652	EFT	12/20/2023	345.08	BLANKET PO FOR TYPE S
564042	883 WARREN PAVING INC	363992	240652	EFT	12/20/2023	220.85	BLANKET PO FOR TYPE S
564043	883 WARREN PAVING INC	363994	240652	EFT	12/20/2023	263.12	BLANKET PO FOR TYPE S
564044	42599 BAGWELL TRUCK AND EQUIPME	363995	240686	EFT	12/20/2023	1,104.29	GENERATOR REPAIRS
564046	42599 BAGWELL TRUCK AND EQUIPME	363997	240686	EFT	12/20/2023	991.34	GENERATOR REPAIRS

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CITY OF GULFPORT



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WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564050	42599 BAGWELL TRUCK AND EQUIPME	364000	240686	EFT	12/20/2023	1,158.39	GENERATOR REPAIRS
564051	42599 BAGWELL TRUCK AND EQUIPME	364001	240686	EFT	12/20/2023	485.35	GENERATOR REPAIRS
564052	42599 BAGWELL TRUCK AND EQUIPME	364002	240686	EFT	12/20/2023	1,158.39	GENERATOR REPAIRS
564053	39259 DNA UNDERGROUND LLC	364003	240291	EFT	12/20/2023	33,557.85	WA 20: CURB, GUTTER,
564054	2066 HAVARD PEST CONTROL	364004		EFT	12/20/2023	40.00	PEST CONTROL STATION
564055	42599 BAGWELL TRUCK AND EQUIPME	364005		EFT	12/20/2023	350.00	GENERATOR 12184 REPAI
564056	42599 BAGWELL TRUCK AND EQUIPME	364006		EFT	12/20/2023	382.00	GENERATOR 25377 REPAI
564058	40182 WASTE PRO OF MISSISSIPPI	364008		EFT	12/20/2023	360.50	FRNT LD SERVICE & TOI
564059	24702 WEAVER ELECTRIC INC	364009		EFT	12/20/2023	1,475.00	EMERGENCY CALL OUT 8T
564061	5228 COASTAL DUST CONTROL	364011		EFT	12/20/2023	122.92	MAT SERVICES AT PUBLI
564063	227 FASTENAL	364013		EFT	12/20/2023	25.29	NOVEMBER VENDING AT F
564064	20675 CHANCELLOR SUPPLY, INC	364014		EFT	12/20/2023	1.22	SERVICE CHARGE (LATE
564065	20675 CHANCELLOR SUPPLY, INC	364015		EFT	12/20/2023	81.10	WIRING
564066	20675 CHANCELLOR SUPPLY, INC	364016		EFT	12/20/2023	11.39	ELECTRICAL SUPPLIES -
564067	166 CINTAS CORP 240	364017		EFT	12/20/2023	118.47	MAT SERVICES - PUBLIC
564068	24702 WEAVER ELECTRIC INC	364018	240495	EFT	12/20/2023	10,620.00	SINGE/DOUBLE ARM POLE
564100	40182 WASTE PRO OF MISSISSIPPI	364049		EFT	12/20/2023	1,586.70	040173
564102	40182 WASTE PRO OF MISSISSIPPI	364050		EFT	12/20/2023	1,038.82	040170
564103	40182 WASTE PRO OF MISSISSIPPI	364051		EFT	12/20/2023	681.82	040172
564104	40182 WASTE PRO OF MISSISSIPPI	364052		EFT	12/20/2023	356.32	040166
564105	40182 WASTE PRO OF MISSISSIPPI	364053		EFT	12/20/2023	319.28	040164
564106	40182 WASTE PRO OF MISSISSIPPI	364054		EFT	12/20/2023	349.49	040163
564107	40182 WASTE PRO OF MISSISSIPPI	364055		EFT	12/20/2023	198.58	040161
564108	40182 WASTE PRO OF MISSISSIPPI	364056		EFT	12/20/2023	242.46	040159
564109	40182 WASTE PRO OF MISSISSIPPI	364057		EFT	12/20/2023	397.14	040158
564110	40182 WASTE PRO OF MISSISSIPPI	364058		EFT	12/20/2023	254.56	040152
564111	40182 WASTE PRO OF MISSISSIPPI	364059		EFT	12/20/2023	173.59	040149
564112	40182 WASTE PRO OF MISSISSIPPI	364060		EFT	12/20/2023	221.92	006568
564113	40182 WASTE PRO OF MISSISSIPPI	364061		EFT	12/20/2023	2,927.55	034462
564114	39312 AT&T MOBILITY II LLC	364062		INV	12/20/2023	266.72	287275121217
564115	58 A T & T GLOBAL NETWORK SE	364063		INV	12/20/2023	214.61	831 001 1096 927
564116	58 A T & T	364064		INV	12/20/2023	38.42	228 214 0312 001 0593
564118	58 A T & T	364065		INV	12/20/2023	827.00	228 M23 9239 001 0595
564119	58 A T & T PRO - CABS	364067		INV	12/20/2023	9,386.37	601 N10-0117 117
564120	25676 CELLULAR SOUTH, INC	364068		INV	12/20/2023	2,612.42	32026989
564121	39487 THE LINCOLN NATIONAL LIFE	364069		EFT	12/20/2023	3,856.20	DECEMBER 2023 LIFE AD
564122	21657 MISSISSIPPI SELECT HEALTH	364070		EFT	12/20/2023	213.00	DECEMBER 2023 FSA INV
564123	42266 SIJ HOLDINGS, LLC	364071	240007	EFT	12/20/2023	43.75	LEGAL NOTICES
564124	42266 SIJ HOLDINGS, LLC	364072	240007	EFT	12/20/2023	41.80	LEGAL NOTICES
564125	42266 SIJ HOLDINGS, LLC	364073	240007	EFT	12/20/2023	38.20	LEGAL NOTICES

Report generated: 12/13/2023 16:21:24
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564126	42266 SIJ HOLDINGS, LLC	364074	240007	EFT	12/20/2023	39.70	LEGAL NOTICES
564127	1103 STATE OF MISSISSIPPI	364075		INV	12/20/2023	25.00	NOTARY RENEWAL ELIZAB
564129	40855 AW SHUCKS BAIL BONDING	364076		INV	12/20/2023	454.25	202220451 ROLAND ROBI
564130	43121 ROY JACKSON ELDER	364077		INV	12/20/2023	156.25	200340970 ROY JACKSON
564131	1384 OFFICE FURNITURE SOLUTION	364078	240681	EFT	12/20/2023	2,196.16	OFFICE CHAIRS
564132	83 ACE DATA STORAGE COMPANY	364079		EFT	12/20/2023	195.00	NOV23
564133	83 ACE DATA STORAGE COMPANY	364080		EFT	12/20/2023	234.00	NOV23
564134	83 ACE DATA STORAGE COMPANY	364081		EFT	12/20/2023	90.00	NOV23
564135	83 ACE DATA STORAGE COMPANY	364082		EFT	12/20/2023	90.00	NOV23
564136	42266 SIJ HOLDINGS, LLC	364083	240007	EFT	12/20/2023	150.72	LEGAL NOTICES
564137	42266 SIJ HOLDINGS, LLC	364084	240007	EFT	12/20/2023	255.16	LEGAL NOTICES
564138	20674 BONDS SERVICES, INC	364085	240070	EFT	12/20/2023	8,875.00	JANITARIAL 2024
564140	2066 HAVARD PEST CONTROL	364087		EFT	12/20/2023	115.00	MONTHLY PEST
564141	2066 HAVARD PEST CONTROL	364088		EFT	12/20/2023	16.68	FINANCE
564148	307 NECAISE LOCKSMITH SERVICE	364095		EFT	12/20/2023	985.00	SUPPLIES
564149	307 NECAISE LOCKSMITH SERVICE	364096		EFT	12/20/2023	44.28	SUPPLIES
564150	2066 HAVARD PEST CONTROL	364097		EFT	12/20/2023	16.68	PEST MONTHLY
564151	553 SOUTH MS BUSINESS MACHINE	364098		EFT	12/20/2023	339.02	LEASE 11
564152	553 SOUTH MS BUSINESS MACHINE	364099		EFT	12/20/2023	374.88	LEASE 12
564153	553 SOUTH MS BUSINESS MACHINE	364100		EFT	12/20/2023	59.00	LEASE 8
564154	553 SOUTH MS BUSINESS MACHINE	364101		EFT	12/20/2023	259.69	LEASE 13
564155	553 SOUTH MS BUSINESS MACHINE	364102		EFT	12/20/2023	228.46	LEASE 14
564156	553 SOUTH MS BUSINESS MACHINE	364103		EFT	12/20/2023	139.21	URBAN DEVELOPMENT MC1
564157	553 SOUTH MS BUSINESS MACHINE	364104		EFT	12/20/2023	325.10	LEISURE SERVICES MC17
564158	553 SOUTH MS BUSINESS MACHINE	364105		EFT	12/20/2023	4,383.06	LEASE 10
564159	553 SOUTH MS BUSINESS MACHINE	364106		EFT	12/20/2023	2,502.07	LEASE 9
564160	23654 TEC OF JACKSON INC	364107		EFT	12/20/2023	315.22	030818 NOV23
564214	3764 ALL SAFE TECHNOLOGIES LLC	364110		INV	12/20/2023	69.95	10168L 135 COURTHOUSE
564215	3764 ALL SAFE TECHNOLOGIES LLC	364111		INV	12/20/2023	103.90	10168L 1419 27TH TRAI
564216	3764 ALL SAFE TECHNOLOGIES LLC	364112		INV	12/20/2023	34.95	10168L 3300 17TH ST L
564217	3764 ALL SAFE TECHNOLOGIES LLC	364113		INV	12/20/2023	104.90	10168L 1133 20TH AVE
564218	3764 ALL SAFE TECHNOLOGIES LLC	364114		INV	12/20/2023	104.90	10168L 1300 24TH CARN
564219	3764 ALL SAFE TECHNOLOGIES LLC	364115		INV	12/20/2023	63.90	10168L 12136 PRUDIE C
564220	3764 ALL SAFE TECHNOLOGIES LLC	364116		INV	12/20/2023	48.45	10168L 17200 16TH SPO
564221	3764 ALL SAFE TECHNOLOGIES LLC	364117		INV	12/20/2023	34.95	10168L 3310 17TH ST R
564222	3764 ALL SAFE TECHNOLOGIES LLC	364118		INV	12/20/2023	54.95	10168L GULFPORT PUBLI
564223	3764 ALL SAFE TECHNOLOGIES LLC	364119		INV	12/20/2023	34.95	10168L 1422 23RD AVE
564224	3764 ALL SAFE TECHNOLOGIES LLC	364120		INV	12/20/2023	19.98	10168L 1422 23RD AVE
564225	3764 ALL SAFE TECHNOLOGIES LLC	364121		INV	12/20/2023	39.95	10168L 1535 29TH AVE
564226	3764 ALL SAFE TECHNOLOGIES LLC	364122		INV	12/20/2023	34.95	10168L 4051 HEWES AVE

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 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564227	70000 CABLE ONE	364140		INV	12/20/2023	2.00	ORANGE GROVE COM CNT
564228	70000 CABLE ONE	364143		INV	12/20/2023	65.00	13472 HIGHWAY 49 PARK
564229	70000 CABLE ONE	364153		INV	12/20/2023	278.38	17200 16TH ST
564230	70000 CABLE ONE	364154		INV	12/20/2023	278.38	17202 16TH ST
564231	70000 CABLE ONE	364157		INV	12/20/2023	248.48	17201 16TH ST SPORTSP
564232	70000 CABLE ONE	364178		INV	12/20/2023	177.50	1133 20TH AVE HABOR
564233	70000 CABLE ONE	364181		INV	12/20/2023	455.93	SPORTPLEX BLDG 2
564234	70000 CABLE ONE	364182		INV	12/20/2023	445.93	SPORTPLEX BLDG 3
564243	23107 CENTERPOINT ENERGY RESOUR	364209		INV	12/20/2023	59.31	15550 MARTIN LUTHER K
564244	23107 CENTERPOINT ENERGY RESOUR	364210		INV	12/20/2023	38.29	2807 26TH AVE
564245	23107 CENTERPOINT ENERGY RESOUR	364211		INV	12/20/2023	71.54	1419 27TH AVE
564246	23107 CENTERPOINT ENERGY RESOUR	364218		INV	12/20/2023	40.26	3908 28TH ST CEMETERY
564247	23107 CENTERPOINT ENERGY RESOUR	364219		INV	12/20/2023	49.48	1422 23RD AVE
564248	23107 CENTERPOINT ENERGY RESOUR	364221		INV	12/20/2023	9.55	2723 33RD AVE
564249	23107 CENTERPOINT ENERGY RESOUR	364223		INV	12/20/2023	38.29	720 E BEACH BLVD
564251	90089 CITY OF GULFPORT	364413		INV	12/20/2023	78.98	700023690 STATION 8
564252	90089 CITY OF GULFPORT	364414		INV	12/20/2023	31.78	700023690 STATION 8
564253	90089 CITY OF GULFPORT	364415		INV	12/20/2023	142.98	700081440 STATION 10
564254	90089 CITY OF GULFPORT	364416		INV	12/20/2023	320.92	710010420 STATION 9
564255	90089 CITY OF GULFPORT	364417		INV	12/20/2023	171.90	740058461 DEDEAUX RD
564256	90089 CITY OF GULFPORT	364418		INV	12/20/2023	183.12	750008660 ORG GRV COM
564257	90089 CITY OF GULFPORT	364420		INV	12/20/2023	57.60	760025050 PRUDIE CR B
564258	90089 CITY OF GULFPORT	364421		INV	12/20/2023	113.16	760031170 STATION 11
564289	193 COAST ELECTRIC POWER ASSO	364430		INV	12/20/2023	139.56	WINDSONG LIFT STA
564290	193 COAST ELECTRIC POWER ASSO	364431		INV	12/20/2023	96.45	ROBINSON LIFT STATION
564291	193 COAST ELECTRIC POWER ASSO	364438		INV	12/20/2023	473.53	Oak Landing Phase 1
564292	193 COAST ELECTRIC POWER ASSO	364439		INV	12/20/2023	104.95	FLORENCE GARDENS V
564293	193 COAST ELECTRIC POWER ASSO	364440		INV	12/20/2023	167.93	FLORENCE GARDENS VI
564294	193 COAST ELECTRIC POWER ASSO	364444		INV	12/20/2023	2,738.55	STIGLETS RD (NORTH EN
564295	193 COAST ELECTRIC POWER ASSO	364447		INV	12/20/2023	23.44	13502 CABINET DEDEAUX
564296	193 COAST ELECTRIC POWER ASSO	364451		INV	12/20/2023	1,061.63	GPT HIGHLANDS SEC LGT
564297	193 COAST ELECTRIC POWER ASSO	364452		INV	12/20/2023	120.40	CRYSTAL LAKE LIFT STA
564298	193 COAST ELECTRIC POWER ASSO	364453		INV	12/20/2023	2.15	Lorraine Rd-Traf Ligh
564299	193 COAST ELECTRIC POWER ASSO	364455		INV	12/20/2023	183.39	CYPRESS PT LIFT STA 1
564300	193 COAST ELECTRIC POWER ASSO	364466		INV	12/20/2023	177.60	JACKSON ST WELL
564301	193 COAST ELECTRIC POWER ASSO	364467		INV	12/20/2023	53.42	DEDEAUX ELEV TANK LIT
564302	193 COAST ELECTRIC POWER ASSO	364468		INV	12/20/2023	1.02	448 DEDEAUX RD LIFT S
564303	193 COAST ELECTRIC POWER ASSO	364471		INV	12/20/2023	99.02	WILDWOOD LIFT STA
564304	193 COAST ELECTRIC POWER ASSO	364472		INV	12/20/2023	140.01	LOREN D AT I10 LIFT S
564305	193 COAST ELECTRIC POWER ASSO	364473		INV	12/20/2023	58.48	PEPSI LIFT STA BEHIND

Report generated: 12/13/2023 16:21:24
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 12202023 12/20/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564306	193 COAST ELECTRIC POWER ASSO	364475		INV	12/20/2023	1,635.26	City of Gulfport Ligh
564307	193 COAST ELECTRIC POWER ASSO	364477		INV	12/20/2023	3,943.68	City of Gulfport Ligh
564308	193 COAST ELECTRIC POWER ASSO	364478		INV	12/20/2023	5,707.78	City of Gulfport Ligh
564309	193 COAST ELECTRIC POWER ASSO	364479		INV	12/20/2023	5,585.82	City of Gulfport Ligh
564310	193 COAST ELECTRIC POWER ASSO	364480		INV	12/20/2023	88.66	Alta Vida Security Li
564311	193 COAST ELECTRIC POWER ASSO	364481		INV	12/20/2023	6,420.12	City of Gulfport Ligh
564312	193 COAST ELECTRIC POWER ASSO	364482		INV	12/20/2023	7,479.23	City of Gulfport
564313	193 COAST ELECTRIC POWER ASSO	364484		INV	12/20/2023	1,072.67	11535 DEDEAUX RD
564314	193 COAST ELECTRIC POWER ASSO	364487		INV	12/20/2023	76.72	Brookfield Subd Light
564315	193 COAST ELECTRIC POWER ASSO	364492		INV	12/20/2023	72.22	ORANGE GROVE RD 17404
564316	193 COAST ELECTRIC POWER ASSO	364501		INV	12/20/2023	68.86	18406 ROBINSON RD
564353	378 MS POWER COMPANY	364550		INV	12/20/2023	3,201.00	PLATFORM C
564354	378 MS POWER COMPANY	364553		INV	12/20/2023	16,711.90	2227 15TH ST
564355	378 MS POWER COMPANY	364554		INV	12/20/2023	5,570.63	2226 15TH ST
564356	378 MS POWER COMPANY	364559		INV	12/20/2023	5,614.79	PLATFORM A
564357	378 MS POWER COMPANY	364563		INV	12/20/2023	208.85	1070 23RD MARKET PAVI
564358	378 MS POWER COMPANY	364566		INV	12/20/2023	21.14	GRASS LAWN
564359	378 MS POWER COMPANY	364569		INV	12/20/2023	94.43	GRASS LAWN
564360	378 MS POWER COMPANY	364571		INV	12/20/2023	302.20	FUEL DOCK
564361	378 MS POWER COMPANY	364574		INV	12/20/2023	115.56	1 SEBRING CIR
564362	378 MS POWER COMPANY	364582		INV	12/20/2023	5,289.45	PLATFORM B
564363	378 MS POWER COMPANY	364583		INV	12/20/2023	60.26	CONCESSION STAND
564364	378 MS POWER COMPANY	364586		INV	12/20/2023	81.00	2309 15TH ST LIGHTING
564365	378 MS POWER COMPANY	364601		INV	12/20/2023	1.46	1419 22ND AVE LIGHTIN
564366	378 MS POWER COMPANY	364606		INV	12/20/2023	12,130.11	SUMMARY BILL
564367	378 MS POWER COMPANY	364618		INV	12/20/2023	6,717.21	SUMMARY BILL
564368	378 MS POWER COMPANY	364620		INV	12/20/2023	5,388.90	SUMMARY BILL
564369	378 MS POWER COMPANY	364622		INV	12/20/2023	2,568.01	SUMMARY BILL
564370	378 MS POWER COMPANY	364623		INV	12/20/2023	3,051.12	SUMMARY BILL
WARRANT TOTAL						3,038,141.55	

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 7, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

Parcel 1: 1010K-02-022.000. Lot 4 Blk 24 Anniston Estates Unit #3. Property Located At 2207 Taylor Blvd. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances. Thomas Teshena T Case: 12117

WARD 3

Parcel 2: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Linker Christina Case: 13029

WARD 5

Parcel 3 0808I-02-039.000. Lot 23 Dean Subd. Property Located At 104 Terri Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Shoemaker David & Gwen Case: 12598

Parcel 4: 1009N-02-095.000. Lot 11 Blk 12 Replat Of Brentwood Subd. Property Located At 132 Brentwood Blvd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. TD 4 US LLC Case: 12830

Parcel 5 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. Property Located At 14451 Dedeaux Rd. For Violation Of Remove/Haul Off Trash &

Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Haydel Properties LP Case: 13025

WARD 6

Parcel 6 0908O-03-085.000. Lot 181 Less N 32.5 Ft Of Loren D Heights Phase Iv. Property Located At 2527 West David Dr. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs. Mcgee Luchi R Case: 12417

WARD 7

Parcel 7 0708H-03-021.000. Lot 115 Crestview Subd. 3rd Add..Property Located At 12077 Vada Dr. For Violation Of Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Jones Delores Case: 12982

Parcel 8: 0807P-01-101.000. Lot 18 Trailwood Estates Sec 34-6-11. Property Located At 14155 Cherry Ct. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location. White Dynita Case: 12996

Parcel 9: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Oversized Vehicle. Tolar Terry & Eilermann Janet Case: 13026

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 5, 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: 1010K-02-022.000. Lot 4 Blk 24 Anniston Estates Unit #3. Property Located At 2207 Taylor Blvd. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Remove/Discard Used Appliances. Thomas Teshena T Case: 12117

Ward 3

Parcel 2: 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Linker Christina Case: 13029

Ward 5

Parcel 3 0808I-02-039.000. Lot 23 Dean Subd. Property Located At 104 Terri Rd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Stop Major Repairs Or Dissembl, Park In Approved Location, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Relocate Rec Vehicle. Shoemaker David & Gwen Case: 12598

Parcel 4: 1009N-02-095.000. Lot 11 Blk 12 Replat Of Brentwood Subd. Property Located At 132 Brentwood Blvd. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. TD 4 US LLC Case: 12830

Parcel 5 0808O-02-126.001. 4.5 Ac Beg At Inter Of E Mar Of Hendry Dr & S Mar Of Dedeaux Rd E Along Dedeaux Rd 310.3 Ft S 626.9 Ft W 311.7 Ft To Hendry Dr N Along Rd 629.3 Ft To Pob Part Of Nw 1/4 Of Sw 1/4 Sec 10-7-11. Property Located At 14451 Dedeaux Rd. For Violation Of Remove/Haul Off Trash &

Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Remove Clutter And Debris. Haydel Properties LP Case: 13025

Ward 6

Parcel 6 0908O-03-085.000. Lot 181 Less N 32.5 Ft Of Loren D Heights Phase Iv. Property Located At 2527 West David Dr. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs. Mcgee Luchi R Case: 12417

Ward 7

Parcel 7 0708H-03-021.000. Lot 115 Crestview Subd. 3rd Add..Property Located At 12077 Vada Dr. For Violation Of Remove/Haul Off Trash & Debris, Board Up And Secure Openings, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Jones Delores Case: 12982

Parcel 8: 0807P-01-101.000. Lot 18 Trailwood Estates Sec 34-6-11. Property Located At 14155 Cherry Ct. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location. White Dynita Case: 12996

Parcel 9: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation Of Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Oversized Vehicle. Tolar Terry & Eilermann Janet Case: 13026

**CODE ENFORCEMENT DIVISION**

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

November 29, 2023

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

THOMAS TESHENA T
2207 TAYLOR BLVD
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: 1010K-02-022.000
2207 TAYLOR 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

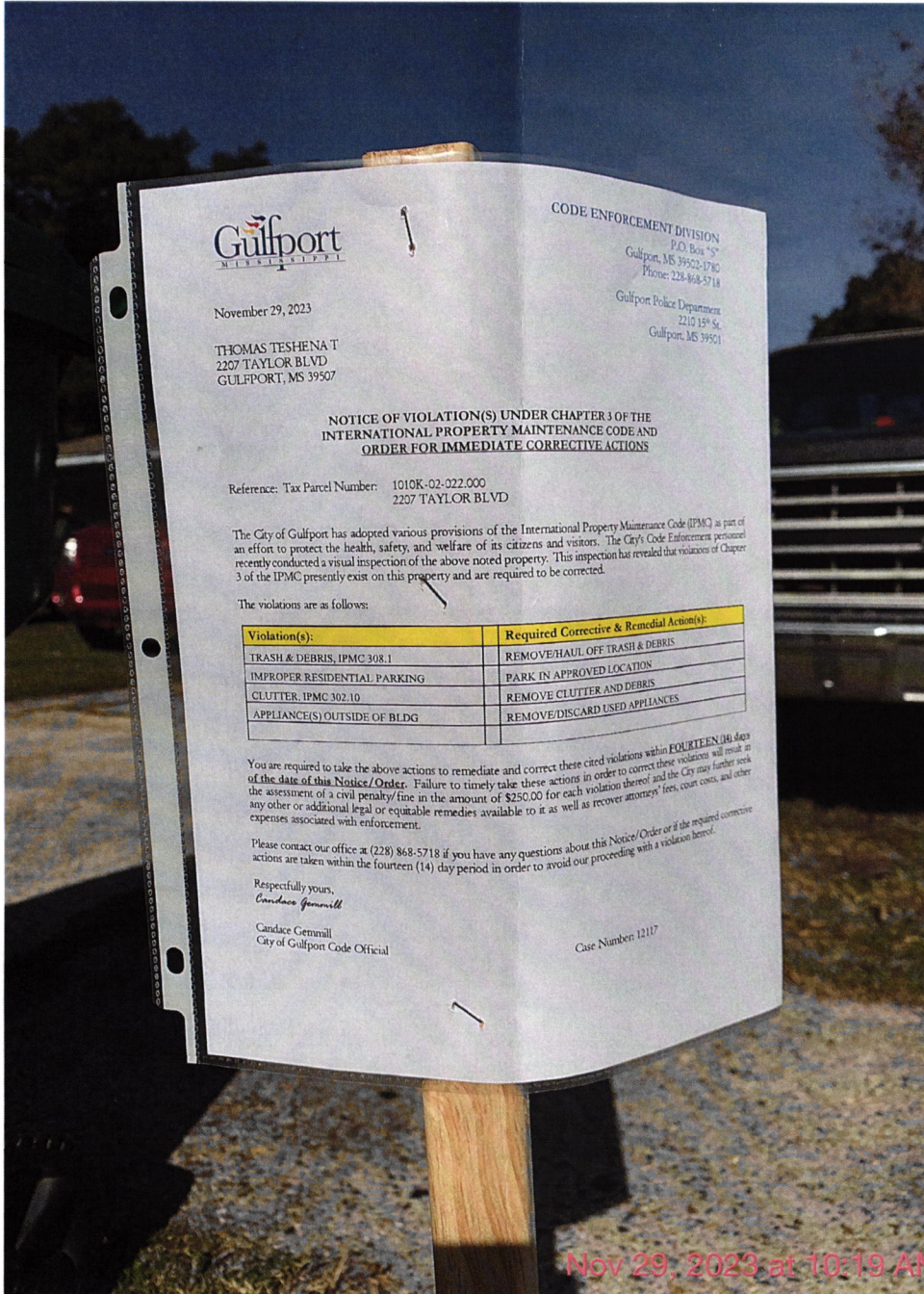
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12117







Nov 29, 2023 at 10:18 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

November 28, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

LINKER CHRISTINA
2817 5TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	PARK IN APPROVED LOCATION
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13029

**CODE ENFORCEMENT DIVISION**

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

November 28, 2023

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

LINKER CHRISTINA
2415 DEMARET DR
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910M-03-032.000
2817 5TH AVE

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	PARK IN APPROVED LOCATION
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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

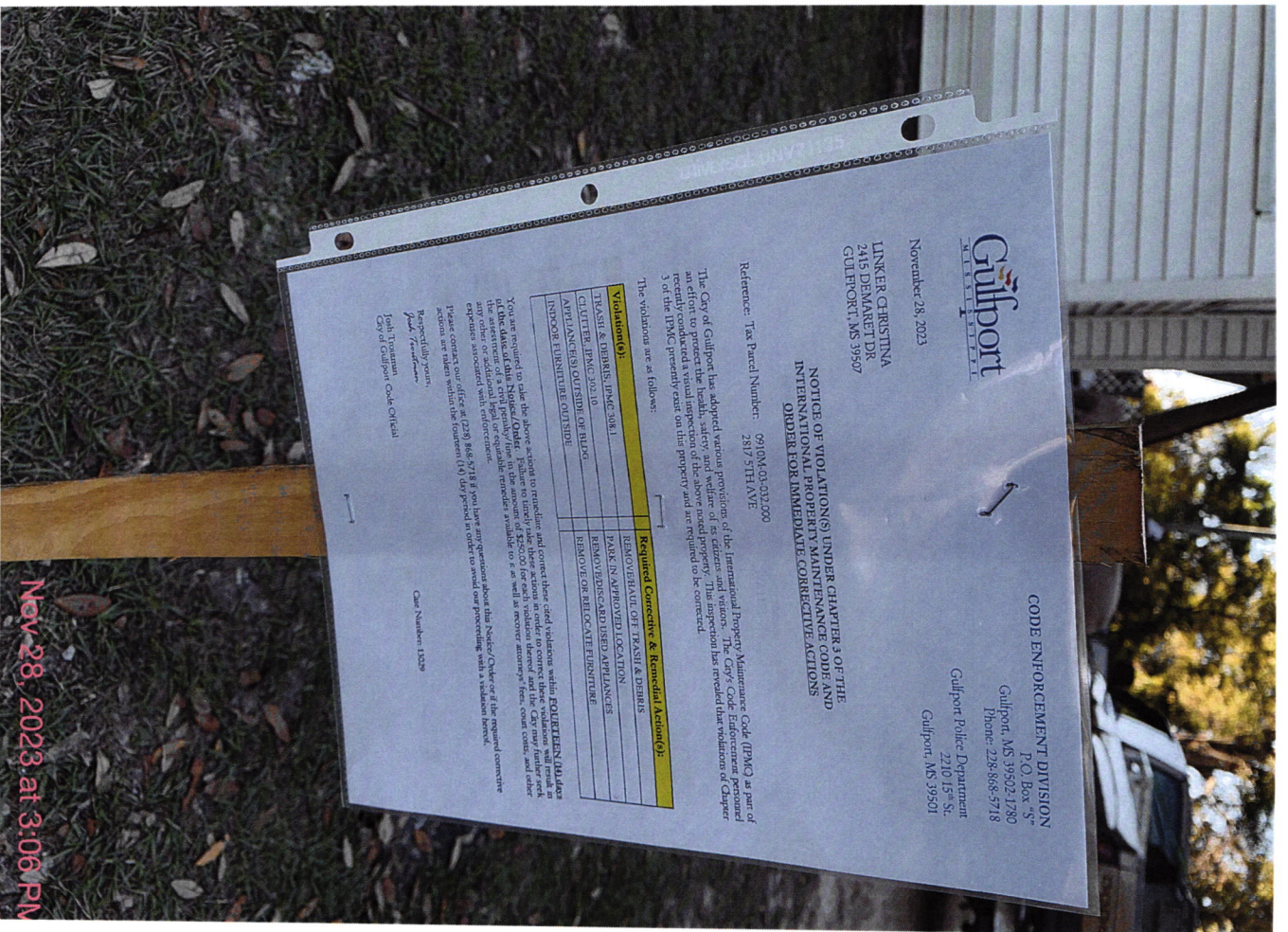
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 13029







**CODE ENFORCEMENT DIVISION**

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

November 29, 2023

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

SHOEMAKER DAVID & GWEN
104 TERRI RD
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: 0808I-02-039.000
104 TERRI 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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
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
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12598

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

November 29, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

SHOEMAKER DAVID & GWEN
12265 TIFFANY LANE
BILOXI, MS 39532

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

Reference: Tax Parcel Number: 0808I-02-039.000
104 TERRI 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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
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
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

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

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

Respectfully yours,

JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12598



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

November 29, 2023

SHOEMAKER DAVID & GWEN
12265 TIFFANY LANE
BILOXI, MS 39532

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

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

Reference: Tax Parcel Number: 08081-02-039.000
104 TERRI 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
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
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
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12598

Nov 30, 2023 at 9:41 AM



Nov 30, 2023 at 9:42 AM



Nov 29, 2023 at 10:19 AM





Nov 29, 2023 at 10:19 AM



Nov 29, 2023 at 10:19 AM



Nov 29, 2023 at 10:19 AM



Nov 29, 2023 at 10:20 AM

**CODE ENFORCEMENT DIVISION**

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

November 30, 2023

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

TD 4 US LLC
132 BRENTWOOD BLVD
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: 1009N-02-095.000
132 BRENTWOOD 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12830

**CODE ENFORCEMENT DIVISION**

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

November 30, 2023

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

TD 4 US LLC
12203 PRESERVATION DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 1009N-02-095.000
132 BRENTWOOD 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

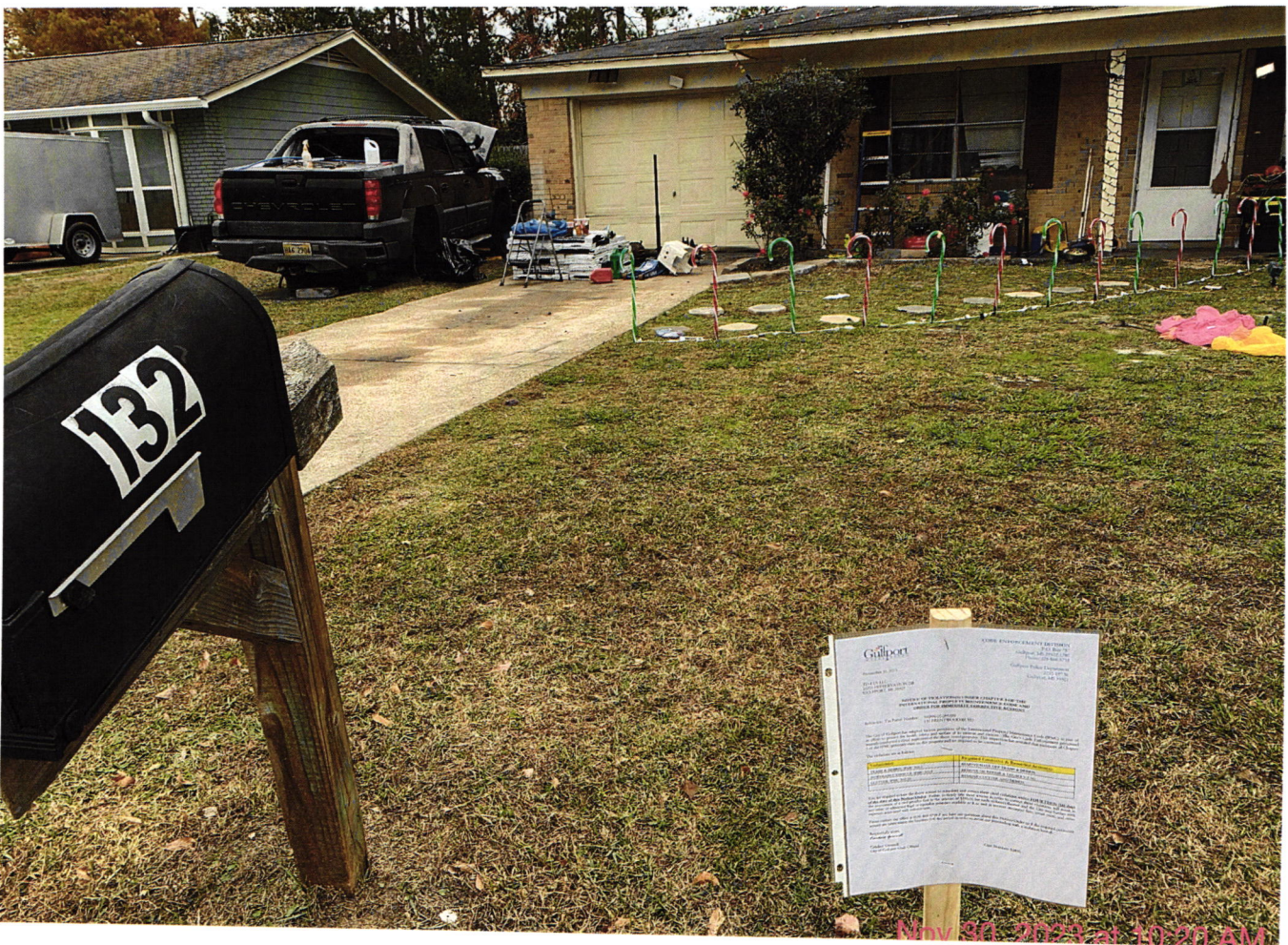
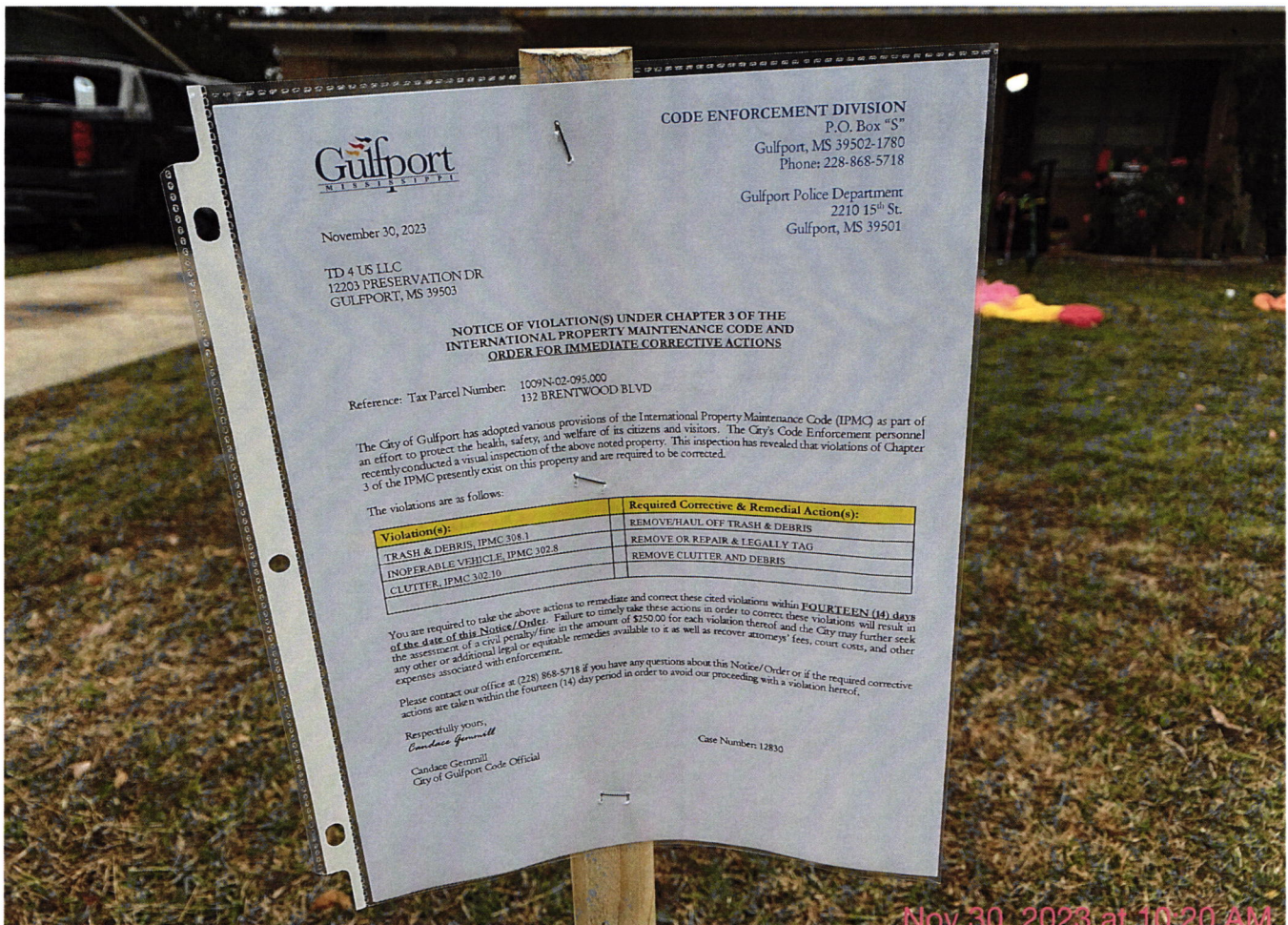
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12830





**CODE ENFORCEMENT DIVISION**

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

November 27, 2023

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

HAYDEL PROPERTIES LP
14451 DEDEAUX RD
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: 0808O-02-126.001
14451 DEDEAUX 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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: 13025

**CODE ENFORCEMENT DIVISION**

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

November 27, 2023

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

HAYDEL PROPERTIES LP
P O BOX 1891
GULFPORT, MS 39502

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

Reference: Tax Parcel Number: 0808O-02-126.001
14451 DEDEAUX 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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: 13025



Gulfport
MISSISSIPPI

November 27, 2023

HAYDEL PROPERTIES LP
14451 DEDEAUX RD
GULFPORT, MS 39503

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

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

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

Reference: Tax Parcel Number: 08080-02-126.001
14451 DEDEAUX 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
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
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 herof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13025

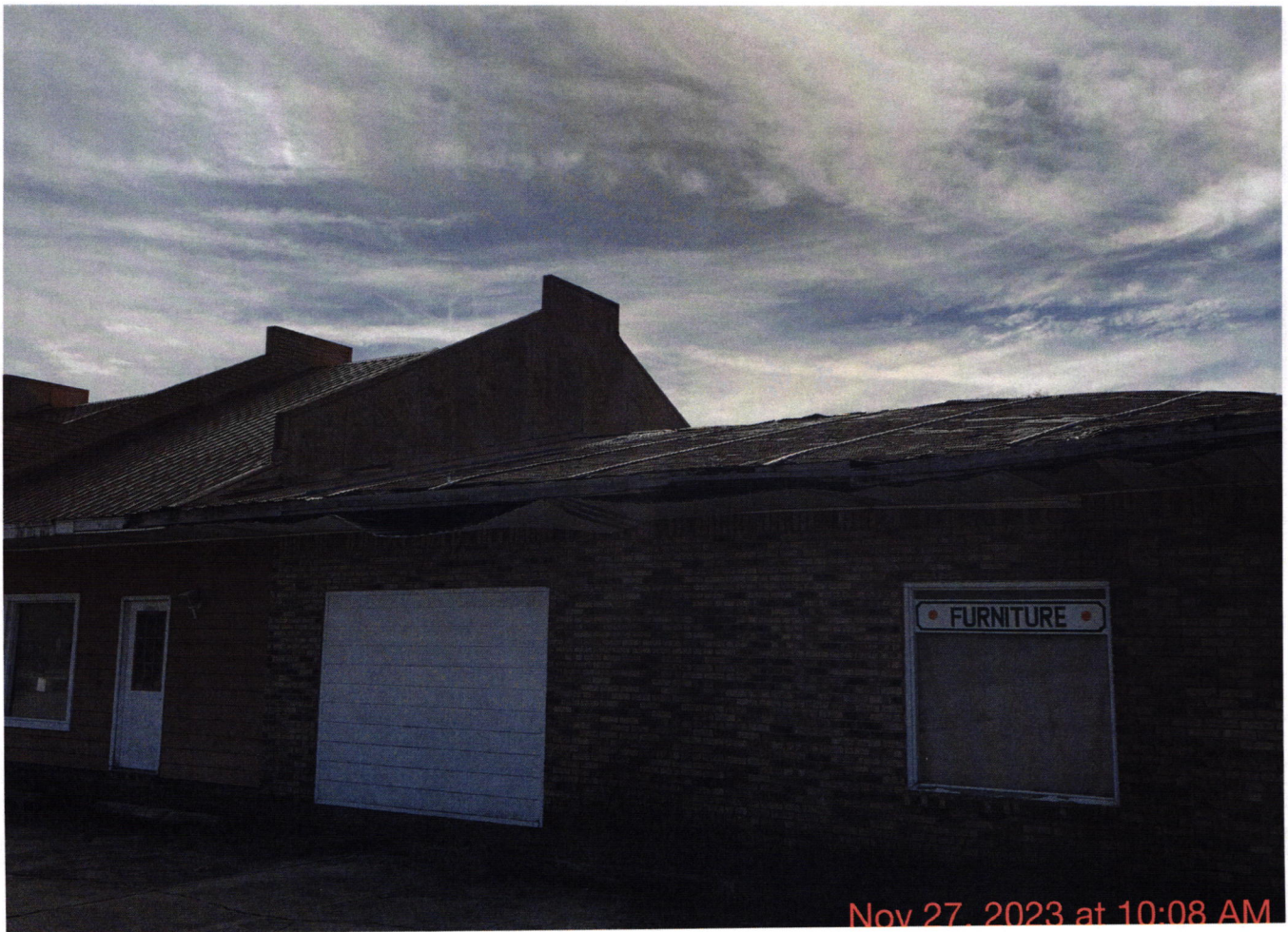
Nov 27 2023 at 3:42 PM

















CODE ENFORCEMENT DIVISION

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

December 4, 2023

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

MCGEE LUCHI R
2527 WEST DAVID DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0908O-03-085.000
2527 WEST DAVID 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
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: 12417



CODE ENFORCEMENT DIVISION

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

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

December 4, 2023

MCGEE LUCHI R
2527 WEST DAVID DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 09080-03-085.000
2527 WEST DAVID 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
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: 12417

Dec 5, 2023 at 9:05 AM



Dec 5, 2023 at 9:05 AM





**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

November 29, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

JONES DELORES
12077 VADA DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0708H-03-021.000
12077 VADA 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):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12982



Gulfport
Mississippi

November 29, 2023

JONES DELORES
12077 VADA DR
GULFPORT, MS 39503

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

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

Reference: Tax Parcel Number: 0708H-03-021.000
12077 VADA 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)
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAIL OFF TRASH & DEBRIS
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official

Case Number: 12982

Nov 30, 2023 at 10:21 AM





Nov 29, 2023 at 11:05 AM



Nov 29, 2023 at 11:05 AM





CODE ENFORCEMENT DIVISION

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

December 4, 2023

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

WHITE DYNITA
14155 CHERRY COURT
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0807P-01-101.000
14155 CHERRY CT

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

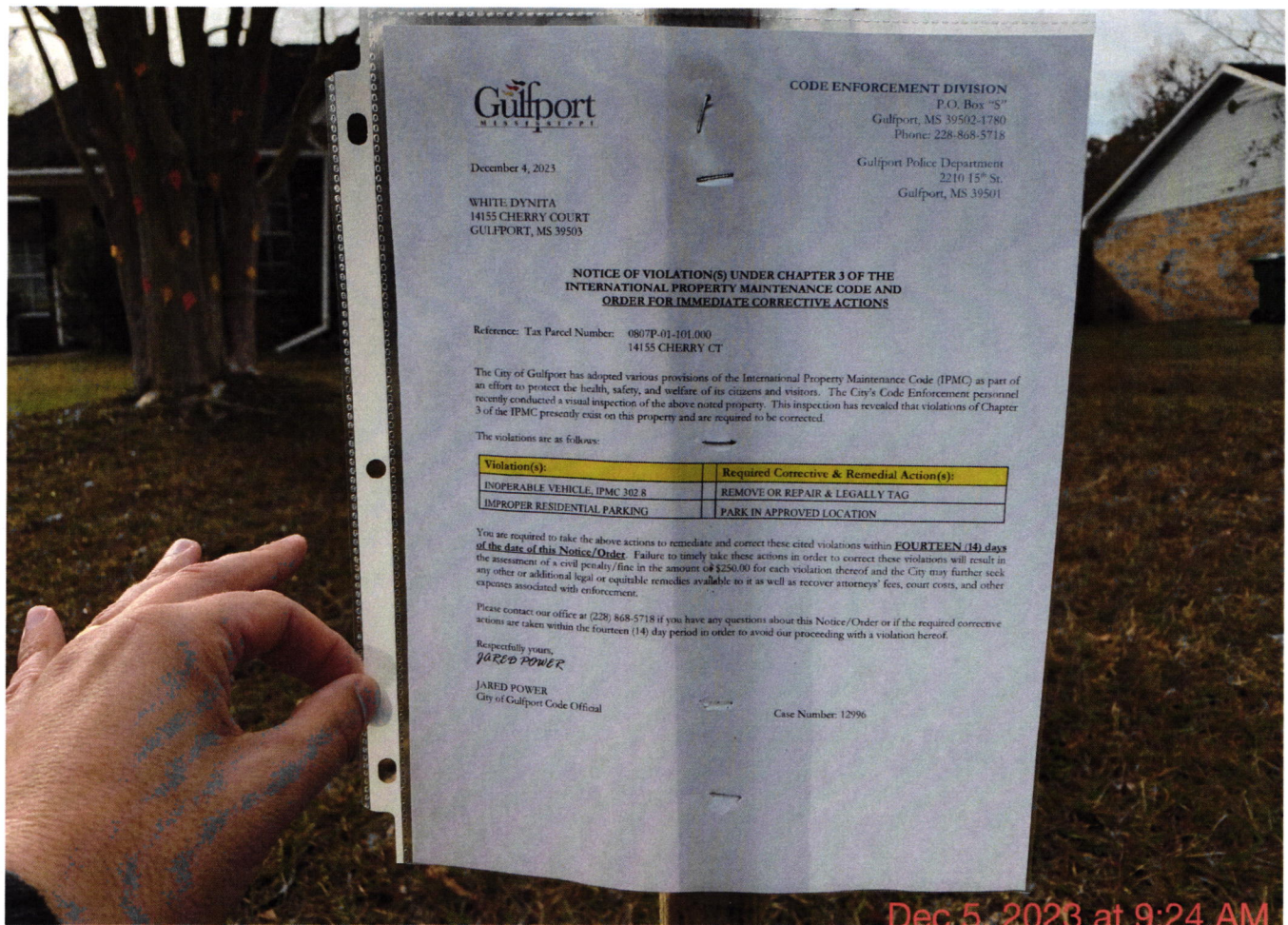
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 12996







**CODE ENFORCEMENT DIVISION**

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

November 27, 2023

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

TOLAR TERRY & EILERMANN JANET
12566 CRESTWOOD DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD 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
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13026



CODE ENFORCEMENT DIVISION

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

November 27, 2023

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

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

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

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD DR

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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
10,000 GVW VEHICLE STORAGE SEC	REMOVE OVERSIZED VEHICLE

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

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13026



Gulfport
MISSISSIPPI

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

November 27, 2023

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

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

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

Reference: Tax Parcel Number: 0808D-02-106.000
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You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13026

Nov 27, 2023 at 3:28 PM



Nov 27, 2023 at 10:28 AM



Nov 27, 2023 at 10:29 AM



Nov 27 2023 at 10:29 AM

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 **MISSISSIPPI AQUARIUM**, having an address of 2100 East Beach Blvd, Gulfport, MS 39501 (herein "MSAQ") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi ("City") 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 is in need of training associated with the operation and use of a "Go Photo" photograph system that the City desires to be implemented at its "Harbor Lights Winter Festival"; and

WHEREAS, the Mississippi Aquarium and its staff have extensive experience operating a "Go Photo" photograph system and have offered to provide training to City employees in the set up, installation and operation of the use of the same to employees of the City, provide other associated services and allow photos made at the "Harbor Lights Winter Festival" to be sold via its "QR Code" photo ordering system according to the terms and conditions set forth herein.

NOW THEREFORE, for good and valuable consideration as herein provided, MSAQ agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1. Scope of Work. MSAQ 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 training to employees of the City of Gulfport in the proper set up, installation and operation of the City's "Go Photo" photograph system, provide photographers, and make available MSAQ's "QR Code" platform for the digital purchase of photographs made at the City's "Harbor Lights Winter Festival."

2. Manner of Service. Services provided by MSAQ 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.

3. Compensation. The City shall be paid all monies received for and from all sales of "Go Photo" photographs and associated amenities made at the City's "Harbor Lights Winter Festival," and the City shall pay and compensate MSAQ in an amount equal to 70% of all profits (income less associated costs and fees) from the sale of such photographs at the "Harbor Lights Winter Festival" for its services as set out in the Scope of Work herein. MSAQ shall retain all proceeds generated by the sale of photographs via the MSAQ's "QR Code".

4. **Term of Service.** The term of this Agreement shall be for the period commencing November 8, 2023, and expiring on January 1, 2024, ("Term"). Notwithstanding the foregoing, the ability to procure photographs via the "Go Photo" "QR Code" system shall remain in place at least through January 31, 2024, or longer at the election of MSAQ.

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 ten (10) days prior to the effective date of termination. (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 ten (10) 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) MSAQ certifies that it and its employees are experienced, and qualified and able to perform any and all services set forth herein. (b) This is a professional services contract in which MSAQ and its employees shall at all times be acting as and considered an independent contractor with the City and not an employee of the City or any of the City's employees, servants, agents, or representatives. MSAQ 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.

9. **Taxes.** City and MSAQ acknowledge and agree that MSAQ 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 MSAQ from City under this Agreement.

10. **Compliance with Legal Obligations.** MSAQ agrees that, in rendering services under this Agreement, it shall comply with all federal, state, and local laws.

11. Insurance; Defense of Claims. MSAQ covenants and agrees to indemnify and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of MSAQ or anyone acting for, on behalf of, or at the direction of MSAQ 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 MSAQ or anyone acting for, on behalf of, or at the direction of MSAQ, MSAQ hereby covenants and agrees to assume the defense thereof and to defend the same at the MSAQ'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.

12. Notices. Official notice to MSAQ 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.

13. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and MSAQ 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.

14. Governing Law. City and MSAQ acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

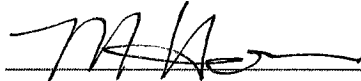
15. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and MSAQ

16. 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 MSAQ, its employees, officers, executors, administrators, heirs, and other successors in interest. MSAQ's rights and obligations under this Agreement are not assignable.

17. 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 MSAQ.

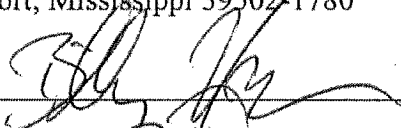
WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

Mississippi Aquarium
2100 East Beach Blvd
Gulfport, MS 39501

By: 

Date: 12-4-2023

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: 

Printed Name: Billy Hawes

Title: Mayor

Date: November 8, 2023

Mississippi Arts Commission Building Fund for the Arts (BFA) Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed \$75,000.00 to **Gulfport Galleria of Fine Art** ("grantee"), UEI# FGNGKF6NCF23 for application **24-9997681-AI/BFA** to effectively weather seal the Carnegie Library Building.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **24-9997681-AI/BFA**.
2. The grantee will provide matching financial support in this grant program as described in MAC's BFA Grant guidelines. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee. The grantee's match should be in hand at the time of award and in accordance with the **Building Fund for the Arts Guidelines and Grant Application, House Bill 1611: Laws of Mississippi 2023**.
3. The grantee has agreed to complete the work as outlined in their application. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.
4. The grantee must submit a final report on the grant-funded project to MAC within 30 days after the ending date of the project or by **June 30, 2025**, whichever comes first. If the project is scheduled to end after May 15, 2025, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.
5. The grantee must comply with all mid-point reporting requests made by MAC board and staff members.
6. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.
7. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.
8. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.
9. All of the funds for this grant come from state funds. However, the grant is counted in MAC's match for its federal grant. Therefore, MAC is required to provide the following information on the grant from the National Endowment for the Arts: CFDA# 45.025, NEA grant number: 1914133-61-23, total award amount: \$1,054,500, award date: 6/7/2023, grant description: To support partnership agreement activities, period of support: 7/1/2023 – 6/30/2024.
10. The grant award may be used for the construction of new buildings and facilities for the

11/21/2023-14

presentation, teaching or exhibition of the arts in any and all of its forms and furniture equipment and/or technology for such buildings or facilities. The grant award may also be used for repair, upgrading, expansion, renovation, or enhancement of existing buildings for the presentation, teaching, or exhibition of the arts in any and all of its forms, and permanently fixed furniture, equipment or technology for such buildings.

11. Grantee agrees to adhere to [The Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Buildings](#) for appropriate treatment of all historic structures. Please consult with the Mississippi Department of Archives and History (MDAH) Historic Preservation Division prior to making any significant changes to a historic structure. To determine a building's historic status, search the [MDAH Historic Resources Inventory Database](#).
12. It is understood that matching funds raised prior to applying for the grant may be used, but that money may not be spent until execution of this contract. Project expenses incurred before the beginning of the grant period cannot be counted as part of the grantee's matching funds.
13. The grantee agrees to maintain matching funds in a separate bank account. As stated in the application, the matching funds must be demonstrated to be in hand before initial grant payment is disbursed. State funds may not be used as matching funds.
14. Once MAC approves the request, the grantee will receive the total award payment upon receipt of the required information (demonstration of match, signed contract, and W-9).
15. As part of their project, any grantee that is a unit of local government must follow current state laws (Mississippi State Code 31-7-13) governing bidding construction work or purchases:
 - Purchases under \$5,000 require one written bid;
 - Between \$5,000 and \$50,000 require two written bids;
 - \$50,000 or more requires an advertised bidding process (please see Mississippi State Code 31-7-13 for specifics on advertising requirements).
16. The grantee agrees to notify MAC in writing using a [Grant Change Form](#) to receive advance permission from the agency before making any changes in the personnel, activities, timeline, or budget of the project.
17. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.
18. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.
19. The grantee agrees to recognize MAC's support in all published material or publicity about the project. The recognition should read as follows: **"This project is supported by funding from the Mississippi Arts Commission, a state agency."** When written programs are not used, credit should be given verbally.
20. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award no earlier than two weeks prior to the listed project start date. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

The contract is made and entered on 10/27/2023. Failure to sign and return this contract within 30 days of receipt will result in cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission



~~Edward Hayden~~ Billy Hewes, Mayor
Gulfport Galleria of Fine Art

City of Gulfport

Proposal

City of Gulfport Council Room Lobby Speakers/White Noise

10-06-2023

Ms. Brittany Rodgers
Street Address: 2309 15th St
City: Gulfport
State: Mississippi
Zip Code: 39501
Phone: (228) 868-5848
Email: brodgers@gulfport-ms.gov



1350 NE 56th Street, Suite 300
Ft. Lauderdale, FL 33334



Sales: (800) 834-7674
Support: (800) 715-1234



Email: info@bisdigital.com
Web: www.bisdigital.com

11212023-18

Proposal Information

Title of Proposal:

City of Gulfport Council Room Lobby Speakers/White Noise

Proposal Total:

\$6,050.00

BIS Digital Proposal Reference ID:

P-2300527

Proposal Due Date:**Drop-off Location (Building Name):**

City of Gulfport City Hall

Intended Recipient Name (Attention To):

Ms. Brittany Rodgers

Delivery Address:

2309 15th St
Gulfport, Mississippi, 39501

Submitting Organization Information

Name:

Business Information Systems, Inc. DBA: BIS Digital

Address:

1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334

Phone:

(800) 834-7674
(954) 493-7377

Email:

sales@bisdigital.com

Account Manager Phone:

(800) 834-7674 x. 4518

Website:

www.bisdigital.com

Fax:

(877) 858-5611

Account Manager:

Dan Meyer

Date:

October 6, 2023

Bill of Materials

Account Name:

City of Gulfport (MS)

Quote Name:

I - OCT 2023 - Q-8024321 - City Council Room Lobby Option: A - City Hall - City of Gulfport (MS)

Quote Number:

Q-8024321

Quote Amount:

\$6,050.00

Date:

10/6/23

Quote Expiration Date:

4/6/24

Account Rep:

Dan Meyer

Account Rep Email:

dan.meyer@bisdigital.com

Account Rep Phone:

(800) 834-7674 x4518

Item	Product Code	Qty	Unit Price	Total Price
60W 2Ch Rackmount Amplifier 0.5U	BIS-QSC-SPA2-60	1.00	\$825.00	\$825.00
6.5" Wall Mount Speakers - White (Pair)	BIS-SP-WMW-6.5	1.00	\$930.00	\$930.00
Speaker Wire 16AWG (Plenum) - 500ft Roll	BIS-W-SPKR-16AWG-500ft	1.00	\$215.00	\$215.00
Shipping/Handling	S/H	1.00	\$137.90	\$137.90
On-site Setup, Installation and Training	SIT	1.00	\$3,960.00	\$3,960.00
Installation Supplies	BIS-INST-SUP	1.00	\$26.33	\$26.33
Annual ON-SITE SUPPORT (Includes Hardware Replacement) - Contract to be Issued Upon Installation	NMNT-OS-HRDW	1.00	\$263.25	\$263.25
% DISCOUNT	PCT-DISCOUNT			(\$307.48)

Subtotal: \$6,357.48

Discounts: - \$307.48

Total (Before Tax): \$6,050.00

Proposal Terms and Conditions

Proposal ID	P-2300527
Effective Period	This proposal is valid through 04-03-2024.
Tax Status	Sales tax will be added to an invoice unless a Tax-Exempt Form is on file with the BIS Digital corporate office.
Deposit	All orders above \$5,000 require a 50% deposit. Once the deposit for an order is received by BIS Digital, installation scheduling and shipment of goods will occur.
Payment Terms	Payment for the delivery of goods is due upon the transfer of possession of the goods to the buyer or its agent. Payment of services is due when all services have been fully performed in accordance with the terms of the agreement. The buyer shall promptly inspect the goods or services upon receipt and shall notify BIS Digital of any defects or non-conformities. An ACH number will be provided for payment.
Cancellation	In the event a customer cancels or postpones an order after a deposit has been received, BIS Digital reserves the right to invoice for hardware, software, shipping costs, and any other materials procured for the order. Restocking Fee: A 20% restocking fee will be charged for all canceled orders.
Limited Warranty	New software supplied by BIS Digital are covered for 90 days from the date of installation. New hardware supplied by BIS Digital are covered for 90 days from the date of delivery. Manufacturer Warranties do not cover On-Site Technical Support, Shipping costs, or Software upgrades.
Software Assurance	Annual Software Assurance entitles users to software upgrades at a fixed fee assessed at time of purchase.
Substitutions	Unforeseen supply chain disruptions or component shortages may impact the availability of goods. As a result, some items may require substitution and may be subject to price and/or delivery time variances. In these instances, BIS Digital will consult with the customer about options and alternatives

Proposal P-2300527 Accepted By

Full Name (Print):

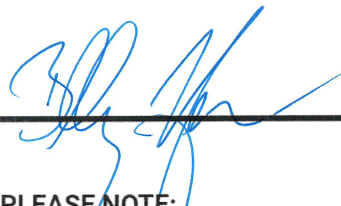
Title:

Billy Hewes

Mayor

Signature:

Date:



November 22, 2023

PLEASE NOTE:

By signing above and or providing a purchase order number below, your organization is agreeing to the above scope of work, pricing, terms, and conditions, and is authorizing BIS Digital, Inc. to order, install, and bill for ALL materials and applicable services listed in this proposal: P-2300527.

Accounts Payable Information

Full Name (Print):

Phone Number:

Brittany Rodgers

228 8685848

Email Address:

Fax Number:

brodgers@gulfport-ms.gov

228 8683854

Purchase Order Required for Purchasing?

Purchase Order Number:



NO

240733

Installation (I) - BIS-3001183

City of Gulfport (MS)

Dan Meyer
dan.meyer@bisdigital.com

City Council Room Lobby Option: A

Will this Scope of Work apply to multiple rooms?

No -- This scope does NOT consider multiple rooms.

Is the client planning to record with DCR?

No -- DCR recording is not required in this system.

Network Approval Process?

No

Will an IT Administrator or someone with knowledge of the network be available at the time of installation?

No -- Client did NOT confirm.

Were the end-to-end workflows of the room, the existing system, and how the new system will be installed to satisfy workflow needs documented for client review and approval?

Yes -- A full description has been documented below.

Installation (I) Description / Notes:

Client is requesting speakers be installed in council room lobby. When they go into Executive Session, they want white noise played through the speakers in the lobby area so people cannot hear what's going on in the council room.

BIS to install two (2) wall mounted speakers in council room lobby area and setup white noise on existing Tesira.

General Scope of Work Description for Installations

BIS Digital is committed to delivering high-quality AV systems that meet the needs of our clients; our Scope of Work process is an integral part of this commitment. Please note that this document is intended as a preliminary assessment only and may be subject to a final technical assessment of your requirements. Its use is limited to the purpose of allowing you to verify, via signature, whether the listed equipment, software, and installation needs were accurately recorded. The final implementation of equipment and functionality may vary due to factors including but not limited to: budget, infrastructure, and manufacturer constraints. This document does not provide any implied or express warranties, and BIS Digital accepts no liability for any reliance on the information contained within it beyond its intended purpose as an initial work assessment. Unless otherwise specified, the following section lists BIS Digital and client responsibilities for a standard installation.

BIS Digital will be responsible for the following:

- Provision of all necessary labor, supervision, tools, equipment, materials, services, testing, and other expenses for the successful installation and delivery of a complete and operable A/V solution.
- Performance of all work as described in the scope of work, including installation and testing of specified equipment and final circuit terminations in the head-end equipment racks.
- Project management, personnel, supervision, staff, labor, installation planning, scheduling, documentation, installation quality, and testing devices as required to complete the work.
- Furnishing of specified equipment, with the caveat that BIS Digital reserves the right to bill for equipment as stored materials when delivery or installation is not possible.
- Recommendation for the installation of dedicated electrical power at the head-end, end-user equipment, or at the location of final control(s).
- Production of deliverables and any substitutions on a schedule established under a purchase agreement.

The client will be responsible for the following:

- Preparation of the installation site, including but not limited to carpentry, network connection installation, and electrical work.
- Provision of scaffolds, ladders, or high-reach equipment for installation work in ceilings over 14 feet. BIS Digital will quote rental equipment as needed or upon request.
- Responsibility for any external noise or factors creating noise within the systems not exposed by installed electronic equipment.
- Ensuring that installation structures will support the weight of equipment, including but not limited to wall-mounted displays, hanging loudspeakers, and equipment racks.
- If required, customer-provided contractors will be responsible for the provision, hanging, and installation of all rigid electrical junction boxes, AC power, relay switches, conduits, and any structural reinforcement means as required for the proposed systems.

By signing below, I certify that I am an authorized signer for City of Gulfport (MS) and have reviewed and approve the Scope of Work provided by BIS Digital. I understand that this Scope of Work defines the equipment requirements for the project, and certify this document accurately captures the needs of my organization. I also acknowledge that any changes to the Scope of Work must be approved in writing by all parties involved.

Client Name

City of Gulfport
City Council

Signature

A handwritten signature in blue ink, appearing to be 'Bill Johnson', written over a horizontal line.

Date

11/22/23

Client Site Preparation Checklist

As part of delivering a seamless experience, there are a few things clients can do ahead of time that greatly impact the speed and efficacy of an on-site or remote installation. In either instance, BIS Digital highly recommends reviewing the client checklist provided below and completing all applicable items within the timeframes listed should you choose us as your technology partner. If you have any questions about the items on this list, please don't hesitate to contact your account manager or call us directly at (800) 834-7674.

At least 30 Days Prior to Installation Date:

- ☐ Identify the location where the AV equipment will be installed and ensure that it meets the necessary specifications, including proper power and electrical outlets, HVAC, lighting, and structural support.
- ☐ Provide BIS Digital with a comprehensive list of all existing AV equipment and systems that will be integrated with the new equipment, including make and model numbers.
- ☐ Ensure that all necessary software and firmware updates have been performed on existing equipment.
- ☐ Ensure that all required permits and licenses have been obtained, including those related to construction or renovation work as applicable.
- ☐ Ensure that any necessary network infrastructure is in place, including existing routers, switches, and firewalls.
- ☐ Provide BIS Digital with any applicable IP addresses to ensure that the AV equipment is properly configured to integrate with the network.
- ☐ Ensure that the appropriate personnel are present during the installation, including facilities personnel, IT personnel, and any other key stakeholders.
- ☐ Establish a clear communication plan with BIS Digital to ensure that any issues or concerns that arise on-site are promptly addressed.
- ☐ Coordinate with BIS Digital to schedule any necessary training sessions for end-users to ensure that they are familiar with the AV equipment and its functionality.

If Archiving Recordings to a Network Path:

- ☐ Create a dedicated folder on the network for recording files.
- ☐ Ensure the Universal Naming Convention (UNC) path is available for that folder.
- ☐ Ensure each recording PC will have network access to this path.
- ☐ Ensure user logging into a recording computer will have read/write access to this path.

Day Before Installation:

- ☐ Provide BIS Digital with any necessary access codes or keys to the installation site.
- ☐ Ensure any pre-shipped equipment is accounted for and accessible to the technicians on site.
- ☐ Ensure any existing computers will be in proper working order, free of viruses, have internet access, and be in the place where they will be used.
- ☐ Provide BIS Digital with any necessary user credentials and network access information to ensure that the AV equipment is properly integrated with the network. If this cannot be provided, please ensure someone with administrator rights will be available during the installation.

Note on Recording Storage:

The DCR recording software can write files to multiple locations simultaneously. BIS Digital will create a C:\DCR Recordings folder on the local recording computer as the primary storage method. A mirror copy can be written to a network, external HD, flash drive, SD card, or CD/DVD. Mirroring to a network location is the preferred method. When mirroring to a network path, any user that intends to record audio/video will also need read/write/modify access to this network path so that the files can mirror successfully. When considering storage methods, BIS Digital recommends revisiting state or local government requirements for long-term storage.

If Archiving Recordings to a CD/DVD:

- ☐ Ensure any existing CD/DVD burners meet BIS Digital specifications, function properly, and be installed at each recording computer.
- ☐ Ensure any applicable CD/DVD writing software is installed unless purchasing from BIS Digital.
- ☐ Provide a sample of writable media for testing/training and going live with the system. CD-R and DVD +R are the supported disk types.

Optimal Specifications for BIS Digital Recording PC Systems (v8.5)

PC Requirements:

2/4 Channel Audio Only

- 8GB RAM (For Windows 7-11 @ 64-bit)
- 256 GB Hard Drive / 8 MB Cache / 7200 RPM
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- Microsoft Windows 7-11 Professional

4/8 Channel Audio w/ 4 Video Channel Max

- 8GB RAM (For Windows 7-11 @ 64-bit)
- 1TB Hard Drive / 8 MB Cache / 10,000 RPM
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- PCIe Slot (For Non-IP Video Solutions Only)
- Microsoft Windows 7-11 Professional

8/16 Channel Audio w/ 8 Video Channels

- 16GB RAM (For Windows 7-11 @ 64-bit)
- 2TB Hard Drive / 8 MB Cache / 10,000 RPM
- Intel Core i7 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- PCIe Slot (For Non-IP Video Solutions Only)
- Microsoft Windows 7-11 Professional

Speakers

	Location	Status	Type	Zone	Make/Model
S1	Lobby 1	Provide 2 New	Wall-mounted Speaker		

Room Control Panels

RC1

RC2

RC3

RC4

RC5

Equipment

	Location	Status	Make / Model	Ports Available
Amplifier	Rack Room	Use 1 Client-Provided		
Assisted Listening System				
Desktop/Laptop				
DSP/Mixer	Rack Room	Use 1 Client-Provided		
NAS Drive				
Network Switch				
Power Conditioner				
Presentation System				
Video Distribution Amplifier				
Video Input Switcher				
Other (see notes)				

Rack(s)

	Location	Status	Type	Access	Conduit	Units Available
Rack 1	Rack Room	Use 1 Client-Provided	Enclosed	Indirect (adjacent room)	None	

Infrastructure

On-site lockable storage?

N/A -- Lockable storage not needed for this scope.

Loading dock?

N/A -- Loading dock not needed for this scope.

Known asbestos?

Unknown -- Client is not aware of any asbestos at time of scope, but knows that remediation will be necessary if discovered.

Conduit available?

N/A -- Conduit not needed for this scope.

Access above ceiling?

Yes -- BIS Digital can access areas above ceilings on-site as needed.

Any ceiling height on-site greater than 12 feet?

No -- Ceiling heights at all locations are below 12 feet.

Cables ran in-wall?

Yes -- Existing infrastructure will support running cables in-wall.

Cables ran on floor with coverings?

N/A -- Cables will not be ran across the floor for this scope.

Equipment mounted on walls, ceilings, or floors as needed?

Yes -- Existing infrastructure will support mounted equipment.

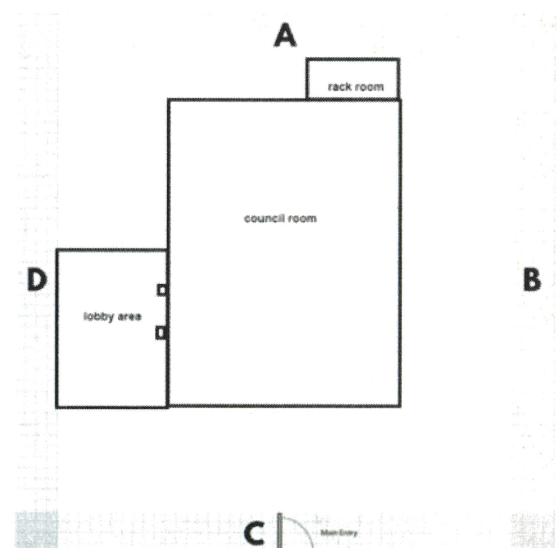
At time of walk, client confirmed that installation structures will support installed equipment as applicable?

Yes -- Client confirmed structure WILL support installed devices.

At time of walk, client confirmed relocating rack or equipment may require new cable runs for existing equipment as applicable?

Yes -- Client confirmed possible relocation constraints.

Room Diagram:



Installation Overview

BIS Digital is committed to delivering high-quality AV systems that meet the needs of our clients; our installation process is an integral part of this commitment. The following section is a general overview of the steps we take to ensure a seamless experience. Note: The final schedule is determined with the client after a proposal is accepted and a purchase order is received.

Our installation process begins with careful planning and design to ensure that the AV system meets the needs of the end users and is properly integrated into the space. This includes conducting site surveys to assess the physical space and infrastructure, as well as working with clients to understand their specific needs and requirements. In circumstances where we are not able to conduct a technical walkthrough pre-quotation or believe the project would benefit from an additional review, we will coordinate a site survey at the client's earliest convenience. This allows us to properly assess the physical space and infrastructure, and solidify whether any site preparations need to be made in advance, such as providing lockable storage or installing power outlets as needed to support the AV system. Product orders will commence immediately following this final site review meeting and can take 2-3 weeks, depending on manufacturing and shipping times.

Once the site is prepared, BIS Digital will connect and configure all hardware and software components of the AV system. All work will be performed by BIS Digital Technicians only, with no subcontractors. This may include installing and configuring audio processors, amplifiers, and control systems, as well as integrating the AV system with other building systems as applicable. Installation times can range from two days to two weeks per room depending upon the complexity of the system and environment. Custom programming and support will be provided by BIS Digital programmers, who will be available throughout the installation period and for routine performance upgrades and maintenance through remote service. BIS Digital follows all local building codes and regulations when performing work and ensures that all components are installed safely and securely.

After all elements are installed and tested, our technicians will provide user training to ensure that all end users are comfortable operating the AV system. The scope of training will vary depending on the complexity of the project and the number of users who need to be trained. This may include hands-on training sessions, demonstrations, and the creation of user manuals or other documentation as needed. Ongoing training can also be provided through an on-site service or remote service agreement if desired. Our goal is to ensure that all end users have the knowledge and skills they need to effectively use and maintain the AV system.

Support and Service Overview

At BIS Digital, we are committed to meeting our customers' service and support requirements and honoring all product warranties. We also offer comprehensive maintenance programs that include on-site and remote support, service, and training in addition to warranty fulfillment. Complete details are available upon request.

We have a 24/7 toll-free service hotline staffed by experienced technical service representatives, as well as options for placing service calls directly on our website or by phone. In most cases, we can resolve issues over the phone or in a video conference, but there may be times when an on-site visit is necessary. We use hosted customer relationship management (CRM) software to track the performance of our supported systems and our customers' services. Our technicians receive service calls through our internal service coordinator, and the cost of service coverage depends on the customer's service agreement. When a service call is completed, an automated email is sent to the customer with the results.

To ensure that we're responding quickly and efficiently to our customer requests and service issues, we've also implemented a Service Level Management Escalation Policy that outlines how we handle different levels of severity and how we communicate with our customers. Sometimes, we may need to escalate issues for technical or managerial reasons. Technical escalations involve bringing in additional expertise to resolve technical problems as quickly as possible, while managerial escalations involve higher levels of decision-making authority to address procedural or behavioral obstacles that may be holding up the resolution of a situation.

To optimize these systems, we ask every customer to contact the Technical Support Center first:

(800) 715-1234
Support@BISDigital.com

In the event a BIS Digital technical support representative does not respond in a prompt manner (within 8 business hours), customers can escalate their service issue to the contacts below.

Account Manager – Dan Meyer
(800) 834-7674 x. 4518

Technical Services Manager – Gary Jones
(800) 834-7674 x. 4513

President – Steve Coldren
(800) 834-7674 x. 4504



JTC 2024

City of Gulfport Sponsorship Proposal

JEEP IN THE COAST

May 29-June 2, 2024

JTC unites thousands of Jeep Enthusiasts from all around the US for an annual 5-day Jeep Event on the MS Gulf Coast.

Our Economic Impact Study shows JTC 2023 had a \$2.45 million economic impact for the MS Gulf Coast. It also shows a total of 19,000 out of town guests traveled to the MS Gulf Coast for JTC 2023.

JTC appreciates the relationship we have developed with The City of Gulfport. With your continued support, JTC will continue to grow bigger each year.

Below is the Sponsorship Package for 2024. If you are interested in returning as our Official City Sponsor, complete & return the commitment form below and **before 11/01/23**.

OFFICIAL EVENT SPONSOR – \$3,000.00

1. Thankful Thursday Event will be held in the City of Gulfport in front of Sully's.
2. Logo/Name listed on our event schedule, event shirts, & social media as City Sponsor for Thursday nights event.
3. Link to your business on the JTC website
4. Logo on sponsorship banners at Jeep Central & on Thursday nights Concert Stage
5. The City of Gulfport downtown businesses listed on promo cards for Swag Bags. (The city must provide us with a list of participating businesses. We can discuss in meeting)



JTC 2024 SPONSORSHIP COMMITMENT FORM

Company Name City of Gulfport Contact Billy Lehman
Email address blehman@gulfport-ms.gov Phone# 228 868 5700
Address PO Box 1780 City/State/Zip Gulfport, MS 39502
Signature of Authorized Rep [Signature] Date: 11/22/23

By signing, Sponsor agrees to a contractual obligation to Sponsor Jeepin The Coast 2024 per the details within.

NOTES:

We do ask that the City of Gulfport provide:

- ***Concert Stage***
- ***8 Portolet's & 4 handwashing stations***

Sponsorship Commitment Deadline 11/01/23

Sponsorship payments due 01/05/24

For more information contact Julie at 228-861-9270 or

email us at: jeepinthecoast@gmail.com

LEGAL NOTICE
CITY OF GULFPORT
CITY DEPOSITORY SERVICES

Bids for City Depository Services are being hereby solicited by the City of Gulfport, MS. Specifications may be obtained from the Procurement Office, 1410 24th Avenue, Hardy Bldg., Gulfport MS 39501 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday, or online at www.gulfportmsbids.com .

Delivery of Bids — One (1) original and five (5) copies shall be submitted in a sealed envelope, clearly identified as "Bids for City of Gulfport Depository Services" and delivered to the address listed above no later than 10:00 am on January 23, 2024, after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

Questions – All questions regarding this bid should be directed to Jessica Versiga by e-mail: jversiga@gulfport-ms.gov, by January 16, 2024. All questions must be submitted in writing; telephonic inquiries will not be considered.

A selection committee will review each proposal and will assist the City's governing authority in evaluating the proposals and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose bid/proposal is determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's "responsibility" concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Bids may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (90) days from the date of receipt of bids.

The City of Gulfport reserves the right to reject any and all bids, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution.

The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Publication Dates: 12/21/2023 and 12/28/2023

**PUBLIC NOTICE
AVAILABILITY OF INFORMATION
RELATIVE TO THE CITY OF GULFPORT'S
2023 CDBG & HOME ACTION PLAN**

Notice is hereby given that information relative to the planning, development, and implementation of Gulfport's 2023 Action Plan Component of its 2022-2026 Consolidated Plan for the Community Development Block Grant (CDBG) and HOME Entitlement Programs is available for review as required by the U.S. Department of Housing and Urban Development.

Information and documents available for review include but are not limited to the following:

- CDBG & HOME General Program Rules and Regulations;
- Citizen Participation Plan; and
- A Residential Anti-Displacement & Relocation Assistance Plan for the City of Gulfport.

Information listed above and other records relative to the 2022-2026 Consolidated Plan and 2023 Action Plan are available at the Community Development Department of the City of Gulfport, located at 1410 24th Avenue, between the hours of 8:00 a.m. and 4:00 p.m., Monday-Friday. Information pertinent to the planning of the 2023 CDBG and HOME Action Plan is available to the public for a period of at least five (5) years.

**CITY OF GULFPORT
NOTICE OF PUBLIC HEARINGS, DRAFT AVAILABILITY
& COMMENT PERIOD
2023 CDBG & HOME ACTION PLAN**

The U.S. Department of Housing and Urban Development (HUD) has announced that the City of Gulfport will receive a 2023 CDBG Entitlement allocation of \$723,144 and HOME Entitlement allocation of \$549,635. It does not anticipate generating program income during 2023. HUD has approved a deadline extension for the City of Gulfport to revise and resubmit its 2023 Action Plan, a component of its 2022-2026 Consolidated Plan.

As required by HUD, the City will conduct two public hearings to give residents opportunity to 1) present oral or written input about housing, community development and supportive housing needs; and 2) participate in development and implementation of the Action Plan.

To comply with HUD's resubmission deadline, the hearings are scheduled as follows:

**Thursday, January 4, 2024 at 5:30 p.m.
and Wednesday, January 10, 2024 at 10 a.m.
in the Gulfport City Hall Council Chambers**

Residents are urged to attend, particularly low, very low, extremely low income and public housing residents, minorities, and those with mobility, visual, and hearing impediments. Those individuals who wish to participate but may be hindered by disabilities or are non-English speaking are urged to call the City at 228-868-5705 ext. 6638 at least three (3) weekdays prior to the hearing so reasonable arrangements can be made.

On Thursday, January 11, 2024, a draft of the City of Gulfport's 2023 CDBG and HOME Action Plan will be available for review on the City website www.gulfport-ms.gov and at the following locations:

Gulfport City Hall	2309 15 th Street
Gulfport Community Development	1410 24 th Avenue
Gulfport Public Library	1708 25 th Street
Orange Grove Public Library	12135 Old Highway 49

A written comment period will begin January 11, 2024 and end at 4:00 p.m., Friday, February 9, 2024. To be considered and incorporated into the City of Gulfport's 2023 Action Plan, written comments must be **received** before the end of the comment period.

Comments may be mailed or emailed to:

Gulfport Community Development Department
P.O. Box 1780
Gulfport, MS 39502
communitydevelopment@gulfport-ms.gov

**CITY OF GULFPORT
NOTICE OF PUBLIC HEARING, DRAFT AVAILABILITY
& COMMENT PERIOD
2023 CDBG & HOME ACTION PLAN**

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As required by HUD, the City will conduct a second public hearing to give residents opportunity to 1) present oral or written input about housing, community development and supportive housing needs; and 2) participate in development and implementation of the Action Plan.

To comply with HUD's resubmission deadline, the second hearing is scheduled on:

**Wednesday, January 10, 2024 at 10 a.m.
in the Gulfport City Hall Council Chambers**

Residents are urged to attend, particularly low, very low, extremely low income and public housing residents, minorities, and those with mobility, visual, and hearing impediments. Those individuals who wish to participate but may be hindered by disabilities or are non-English speaking are urged to call the City at 228-868-5705 ext. 6638 at least three (3) weekdays prior to the hearing so reasonable arrangements can be made.

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Gulfport, MS 39502
communitydevelopment@gulfport-ms.gov



**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: November 30, 2023

RE: Restock supply of grape degreaser – Public Works Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined Momar Inc. to be the lowest and best bid for a total amount of \$65,818.50.

We requested bids from (3) three vendors, but only received (1) one bid.

Purchase Order #240696 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Public Works Department - Restock supply of Grape Degreaser
PO #240696

QTY		MOMAR INC		EAGLE ENERGY		CERTIFIED LABS	
NON-EMULSIFIABLE SOLVENT DEGREASER (MUST HAVE CONNECTIONS FOR HOSE AND BE ABLE TO BE MOVED WITH A FORKLIFT) -- 275 GAL TOTE	6	\$ 10,969.75	\$ 65,818.50	NO BID	NO BID	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 65,818.50	NO BID			NO BID



**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: December 4, 2023

RE: Code Enforcement
2304 Cottonwood Dr, Case 11432

The Purchasing Department reviewed 5 bids that were received for the above referenced property. We found that A D & R has the lowest and best bid at \$7,150.00 and purchase order number 240715 was issued.

Attached is the bid tabulation for your reference.

We request this be spread upon the minutes. Thank you for your consideration.

PO # 240715	A D & R	Grassmaster	L & M Lawn Care	Southern Enviro Construction LLC	860 Property Maintenance
2304 Cottonwood, Case # 11432					
Obtain Permit / Demolish Structure	\$7,150.00	\$7,800.00	\$7,880.00	\$ 10,000.00	\$17,000.00

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
WB	Charlie Wescovich	11/1/2023	11/1/2023	11/1/2023	A list of all homes with the water off on the property at the receipt of this request	completed	\$4.37
	Melanie Clark	11/1/2023	11/1/2023	11/1/2023	Certificate of Occupancy	completed- too vague 11/1/2023 emailed letter	\$0.00
PD	Jade Necaie	11/1/2023	12/11/2023	12/11/2023	2023-00085607- Surveillance video of Roderick Jones cutting my tires	completed- active case 12/11/23 emailed letter	\$0.00
PD	Donald Rafferty	11/1/2023	11/1/2023	11/1/2023	Any and all video tapes in reference to a collision that happened at the intersection of Highway 90 & 20th Avenue on or about September 18, 2022 @ or between 8:00pm and 10:00pm	completed- active case 11/1/23 emailed letter	\$0.00
	Tami Gryder-1	11/1/2023	11/1/2023	11/1/2023	Luke J. Hardick	completed- too vague 11/1/2023 emailed letter	\$0.00
	Tami Gryder-2	11/1/2023	11/1/2023	11/1/2023	Shannon A Roberts Hardwick	completed- too vague 11/1/2023 emailed letter	\$0.00
PD	Tami Gryder-1	11/1/2023	11/3/2023	11/3/2023	Luke J. Hardick - Any all records pertaining to this invidual	completed- no records 11/3/2023 emailed letter	\$0.00
PD	Tami Gryder-2	11/1/2023	11/3/2023	11/3/2023	Shannon A Roberts Hardwick -Any all records pertaining to this invidual	completed- no records 11/3/2023 emailed letter	\$0.00
UD	Melanie Clark	11/1/2023	11/13/2023	11/13/2023	Certificate of Occupancy 5112 Courthouse Rd Gulfport, MS 39507	completed- no records 11/13/2023 emailed letter	\$0.00
	NICS	No date	11/2/2023	11/2/2023		completed- request was left blank emailed letter 11/2/2023	\$0.00
UD	David Mineer	11/2/2023	11/8/2023	11/8/2023	Requesting copies of all issued building permits from 10/1/2023- 10/31/2023	complete DROP LINK	\$4.37
UD	WF Holder	11/2/2023	11/6/2023	11/6/2023	Copy of privilege license and application for said license of Food Giant Super Market at 12057 Highway 57 Gulfport; Copy of Food Giant's Lease with Landlord at said address	completed	\$4.37
Court	Special Agent Marcus Austin	11/2/2023	11/2/2023	11/2/2023	Web Glynn Davis- Background Investigation Documents from 12/19/2020-Incident	completed	\$0.00
	Sherry Murphy	11/2/2023	11/2/2023	11/2/2023	A renovation dates for property. Insurance won't insure without electrical update dates. Property was purchased in April 2019 and has been insured but now they are wanting to know electrical updates to the property	complete-too vague & no signature 11/2 emailed letter	\$0.00
Court	Byron Wilbert	11/2/2023	11/3/2023	11/3/2023	Robert Clay- Arrest Date 1/6/2009- Speeding, Arrest Date 5/1/2020 Speeding	completed	\$0.00
UD	Sherry Murphy	11/2/2023	11/13/2023	11/13/2023	renovation dates for property. Insurance won't insure without electrical update dates. Property was purchased in April 2019 and has been insured but now they are wanting to know electrical updates to the property, also plumbing for address referenced above: 20 Diamond Cove	complete no records 11/13/23 emailed letter	\$0.00
	Clarence Jones	11/2/2023	11/3/2023	11/3/2023	Copy of permit pull for electric work to reconnect meter sock, the electric permitted pull 11-1-23	completed- too vague 11/2/2023 emailed letter	\$0.00
	NICS	11/3/2023	11/3/2023	11/3/2023	What is the relationship between the subject and the victim? Please provide a final disposition and what is the statute and subsection of the convicting offen, Please provide all applicable documentation (complaint, plea agreement, judgment, sentencing	completed- not comprehensible and asked question 11/3/23 emailed letter	\$0.00
Court	Michael Crosby	11/3/2023	11/3/2023	11/3/2023	Disposition of Docket #201028665 from 8/5/2010	completed	\$9.00
FD	Karin Zetterberg	11/3/2023	12/1/2023	12/1/2023	Shooting on 2/16/23 involving Eddie Smith III and Thomas Goodman Jr at Burger King located at 9440 Highway 49 North, Gulfport, MS . We are requesting a copy of the fire department incident and CAD report for this incident	complete-pending payment	\$4.37
Court	Agent Hughes : MS Department of Corrections	11/3/2023	11/6/2023	11/6/2023	Richard Kenneth Adams DOB 4-25-1974 Dates of Arrest 9/10/2016, 8/24/2017, 5/12/2020, 10/28/2021, 1/3/2022, need all abstracts of all dates listed, PSI pending- thanks in advance	completed	\$0.00
PD	Kanesha Johnson	11/3/2023	12/11/2023	12/11/2023	Report # for crash 11/2022023- Driver Kelvin Fuqua - Location; McDonalds parking lot on Cowan Rd	completed	\$0.00
Court	NICS-1	11/4/2023	11/6/2023	11/6/2023	Subjects Name : Tenner, Larry Lynell - DOA 5-29-2022 Simple Assault (misd)- Information requested on R84. Alias DOB : 10/03/1979	completed	\$0.00
Court	NICS-2	11/4/2023	11/6/2023	11/6/2023	Zaclasston James Day or Zyclasston James Day Charge: Simple Domestic Assault dispo, statute & subsection level, relationship between subject and victim	completed	\$0.00
Court	Sara McGowan	11/5/2023	11/7/2023	11/7/2023	All past records/charges- current statuses- for gaming application	completed-pending payment	\$9.75
PD	Sara McGowan	11/5/2023	12/11/2023	12/11/2023	All past records/charges- current statuses- for gaming application	completed-pending payment	\$0.00
UD	Proplogix	11/6/2023	11/13/2023	11/13/2023	For the property address located at 508 Red Oak Drive Gulfport, ms 39507 please provide : - any open outstanding nuisance code violations (tall grass, junk in yard, etc.) and any associated invoices - any open or outstanding building permits and building code violations along with permit history	complete- no records 11/13/2023 emailed letter	\$0.00

Code Enforcement	Proplogix	11/6/2023	11/6/2023	11/6/2023	For the property address located at 508 Red Oak Drive Gulfport, ms 39507 please provide : - any open outstanding nuisance code violations (tall grass, junk in yard, etc.) and any associated invoices - any open or outstanding building permits and building code violations along with permit history	complete- no records 11/6/2023 emailed letter	\$0.00
UD	Gabe Hudson	11/6/2023	11/13/2023	11/13/2023	List of all new businesses opened in Gulfport, MS from Oct 22- current	completed	\$4.37
UD	Lavada Thomas	11/6/2023	11/13/2023	11/13/2023	Copy of post-inspection for 1701 1/2 Mills Avenue Gpt, MS "installation by Climate Control" (Jan 2021) 778 N Magnolia Dr Wiggins MS 395770 Generac	completed- no records 11/13/2023 emailed letter	\$0.00
PD	Kanesha Johnson	11/6/2023	12/11/2023	12/11/2023	Report # for crash 11/5/2023- Driver Bridgette Jones - Location; Broad ave/15th Street	completed	\$0.00
Court	Joseph Bishop	11/6/2023	11/7/2023	11/7/2023	G-21008610- all documents pertaining	complete	\$10.25
	NICS-1	11/6/2023	11/7/2023	11/7/2023	Dunklin, Donyella L	completed- too vague 11/7/23 emailed letter	\$0.00
	NICS-2	11/6/2023	11/7/2023	11/7/2023	Dunklin, Donyella L	completed- too vague 11/7/23 emailed letter	\$0.00
	NICS-1	11/6/2023	11/8/2023	11/8/2023	Dunklin, Donyella L. Will need the disposition/sentence order for charge SIMPLE DOMESTIC ASSAULT will need, Does the subject have any bond restrictions pertaining to Firearms. Is subject subjected to a	completed- not comprehensible and asked question 11/8/23 emailed letter	\$0.00
	NICS-2	11/6/2023	11/8/2023	11/8/2023	Dunklin, Donyella L. Doe the subject have any bond restrictions pertaining to firearms. Is the subject subjected to a, Will need the disposition /sentence order for charge contributing to the neglect or delinquency	completed- not comprehensible and asked question 11/8/23 emailed letter	\$0.00
	NICS-1	11/6/2023	11/15/2023	11/15/2023	Dunklin, Donyella L. - Request for final disposition and sentencing information, the complaint information and a copy of a document pertaining to any bond restrictions	completed- request date was incorrect emailed letter 11/15/2023	\$0.00
	NICS-2	11/6/2023	11/15/2023	11/15/2023	Dunklin, Donyella L. - Request documents for final disposition and sentencing information, the complainant information information pertaining to any bond restrictions for firearms and drug testing	completed- request date was incorrect emailed letter 11/15/2023	\$0.00
Court	Fredrick Clark	11/6/2023	11/8/2023	11/8/2023	Careless driving & disregard for traffic device. Video footage and bodycam ticket 063555 and 063556	completed- mailed active case letter 11/8/2023	\$0.00
Court	NICS	11/7/2023	11/7/2023	11/7/2023	Homan , James Earl - DOA 7-18-2006 (97-3-7 (3)(1) Simple domestic assault (m) need all documentation and disposition. Are court transcripts available?	completed- asked question emailed letter 11/7/23	\$0.00
PD	Dale Long	11/7/2023			Best Buy surveillance footage of report number 2023-00082044		
Court	Special Agent Marcus Austin	11/7/2023	11/7/2023	11/7/2023	Julie Ann Wonder Woman DUI/Domestic Assault Dispute	completed	\$0.00
PD	Kimberly Sweeney-1	11/7/2023	12/11/2023	12/11/2023	23-CV-00013/ Requesting police report for an incident at Winn Dixie on 11/19/22 DOB 1/7/79 SSN: 1469	per PD- Joey handled	\$0.00
PD	Kimberly Sweeney-2	11/7/2023	12/11/2023	12/11/2023	23-CV-00013/ Requesting police report for an incident at Winn Dixie on 11/19/22 DOB 4/18/80 SSN: 3358	per PD- Joey handled	\$0.00
PD	Michael Wyatt	11/7/2023	12/11/2023	12/11/2023	2023-00082947- body cam footage of accident report given my Michael Wyatt & Dalls Megie	completed	\$0.00
UD	Mary Treen	11/7/2023	11/13/2023	11/13/2023	Building permit applications /issued residential and commercial over \$10k 10/2023-11/3/2023	complete- pending payment	\$8.75
	NICS-2	11/7/2023	11/7/2023	11/7/2023	Homan , James Earl - DOA 7-18-2006	completed- too vague 11/8/2023 emailed letter	\$0.00
PD	Richard Rose -1	11/8/2023	11/14/2023	11/14/2023	Complete body cam video from the body cam the community services officer was wearing at the time the officer arrived on scene to the time officer left the scene location 12238 Rose Point Gulfport December 6 2022 from 15:52 (arrived) though the time officer left the scene. Officer photo attached showing worn body cam	completed	\$0.00
PD	Richard Rose -2	11/8/2023	12/11/2023	12/11/2023	Names of the community service officers in the pictures provided/attached that were at the scene on December 6, 2022 at 12238 Rose Point Gulfport	completed	\$0.00
Court	Jennifer Shoup- FL Dept Of Law Enforcement	11/8/2023	11/9/2023	11/9/2023	The final disposition for a Sheridan, Robert Gettus date of arrest 4-20-1961 with charge DYER ACT 15 . This is all of the information known to the subject and charge in question. If your agency imposes a fee or fine for law enforcement assistance, please notify the requesting analyst before proceeding	completed-no records 11/9/2023 emailed letter	\$0.00
Court	Matthew Sones- US Probation	11/8/2023	11/9/2023	11/9/2023	Rashaud Davis- Please provide a running court history and an abstract of misdemeanor convictions, excluding traffic violations	completed	\$0.00
UD	Nathan Houston	11/8/2023	11/13/2023	11/13/2023	List of new businesses with phone numbers for the month of Oct 2023	completed- no charge research was 5 minutes	\$0.00

FD	T Bryan Smith- Carin & Associates	11/8/2023	11/15/2023	11/15/2023	Fire report for 14367 Pecan Hill Dr Gulfport, MS (Henry McKissick owner). A fire occurred at this location on 11.2.23 in the afternoon. I also need to speak to someone who responded to the scene or investigated the scene	completed	\$4.37
Court	NICS	11/9/2023	11/9/2023	11/9/2023	Homan, James Earl Jr (SEE FBI REQUEST FOR ADDTL Q'S) Please provide applicable documentation - complaint, plea agreement, judgment, sentencing, order, docket sheet, etc.) What is the statue and subsection of the convicting offense	completed	\$0.00
Court	Angela Koza-1	11/9/2023	11/9/2023	11/9/2023	Please provide a certified copy of any and all records related to Talmadge J Wells (DOB 1/7/79, SSN ***-***-1469), including criminal/arrest or related documents	completed	\$9.25
PD	Angela Koza-2	11/9/2023	11/16/2023	11/16/2023	Please provide a certified copy of any and all records related to Mariah C Bond (DOB 4/18/1980, SSN ***-***-3358) , including criminal/arrest or related documents	completed	\$0.00
PD	Angela Koza-1	11/9/2023	11/16/2023	11/16/2023	Please provide a certified copy of any and all records related to Talmadge J Wells (DOB 1/7/79, SSN ***-***-1469), including criminal/arrest or related documents	completed	\$0.00
Court	Angela Koza-2	11/9/2023	11/9/2023	11/9/2023	Please provide a certified copy of any and all records related to Mariah C Bond (DOB 4/18/1980, SSN ***-***-3358) , including criminal/arrest or related documents	completed-no records 11/9/2023 emailed letter	\$0.00
PD	Kerra Cox	11/9/2023	12/11/2023	12/11/2023	All 91 1/apr police dept./welfare checks calls made in 2023 to 13612 Lawton Lane Gulfport, MS 39503 address/location.	complete-pending payment	\$0.00
UD	Jesus Valdelamar	11/10/2023	11/29/2023	11/29/2023	Electronics copies of any applications , site plan, and documents relating to the installation of new wireless communication tower between September 8, 2023-November 10, 2023. Please exclude all small cell sites as we are only concerned with macro tower sites.	completed- no records 11/29/2023 emailed letter	\$0.00
	NICS-1	11/10/2023	11/13/2023	11/13/2023	Rowell, Andrew Joseph II, Alias - Rowell, Andrew	completed- too vague 11/13/23 emailed letter	\$0.00
	Therese Schleiden-NV5	11/10/2023	11/13/2023	11/13/2023	Please see attached letter. Thank you.	completed- did not submit actual request 11/13/2023 emailed letter	\$0.00
	NICS-2	11/10/2023	11/13/2023	11/13/2023	Evans, Richard Lawrence	completed- too vague 11/13/23 emailed letter	\$0.00
	NICS	No date	11/13/2023	11/13/2023	Please provide the disposition for both counts of VEH BURGLARY- Thank you	completed- no date 11/13/23 emailed letter	\$0.00
PD	Brandi Buchman, Law & Crime	11/13/2023	12/11/2023	12/11/2023	Arrest record and/or incident report requested for Nicholas Leshawn Unger- Unger was charged with aggravate domestic assault after allegedly stabbing a woman 50 times in head. Case Number attached to Unger per the Harrison County detention center website 2023-102545	complete-pending payment	\$0.00
	Janet Gagliano	11/13/2023	11/14/2023	11/14/2023	Please see email description.	completed- did not submit actual request 11/14/2023 emailed letter	\$0.00
PD	Kanesha Johnson	11/13/2023	11/14/2023	11/14/2023	Report # for crash 11/11/2023- Driver Savonya Taylor; Location neighborhood near Elmwood Court	completed	\$0.00
PD	Jessie Wilkinson	11/13/2023	11/14/2023	11/14/2023	Incident report- date of incident 11/7/2023 involving unit number J269 at 10900 E Taylor Road party involved James Tabib	completed- no records 11/14/2023 emailed letter	\$0.00
Court	United States Probation-1	11/13/2023	11/14/2023	11/14/2023	Court records, abstracts, police narratives, book sheetings etc., Re : Garza-Lira, Artuo DOB: 08/10/1984 W(H)/M	completed- no records 11/14/2023 emailed letter	\$0.00
PD	United States Probation-1	11/13/2023	11/14/2023	11/14/2023	Court records, abstracts, police narratives, book sheetings etc., Re : Garza-Lira, Artuo DOB: 08/10/1984 W(H)/M	completed- no records 11/14/2023 emailed letter	\$0.00
Court	United States Probation-2	11/13/2023	11/14/2023	11/14/2023	Court records, abstracts, police narratives, book sheetings etc., Re : Mary Lou Harmon a/k/a Lou Harmon W/F	completed	\$0.00
PD	United States Probation-2	11/13/2023	12/11/2023	12/11/2023	Court records, abstracts, police narratives, book sheeting's etc., Re : Mary Lou Harmon a/k/a Lou Harmon W/F	complete	\$0.00
UD	David Reso	11/13/2023	11/14/2023	11/14/2023	I am selling the house at 118 Imilda Dr, which has a carport that was converted to living area years ago. We are needing to know if this was done legally without a permit	completed- no records 11/14/2023 emailed letter	\$0.00
UD	Brantley Jackson	11/13/2023	11/15/2023	11/15/2023	Certificate of Occupancy for the address listed below : 13739 Chase Meadow Way Gulfport, MS 39503-5157 United States	complete	\$4.37
UD	Robert Parks	11/13/2023	11/15/2023	11/15/2023	Please send certificate of occupancy for above address	complete-pending payment	\$4.37
	NICS	11/13/2023	11/14/2023	11/14/2023	Name: Evans, Richard Lawrence	complete- too vague 11/14/2023 emailed letter	\$0.00
UD	Jon Barry	11/13/2023	11/13/2023	11/13/2023	Certificate of occupancy w/ building code was built to	complete- too vague 11/13/2023 emailed letter	\$0.00
UD	Matthew Copenheaver	11/13/2023	11/15/2023	11/15/2023	Blue prints- 24912 Knollwood Dr Pass Christian MS 39571	complete-no records 11/15/2023 emailed letter	\$0.00
Engineering	Matthew Copenheaver	11/13/2023	11/15/2023	11/15/2023	Blue prints- 24912 Knollwood Dr Pass Christian MS 39571	complete-no records 11/15/2023 emailed letter	\$0.00

UD	Rachel Arnold	11/14/2023	11/15/2023	11/15/2023	1212 Todd Ave 077K-02-040.000. For address/parcel, please provide copies: Copies of only active building code/nuisance violations, copies of only open or expired permits; any fines, fee misc., invoices or monies due	complete- too vague 11/15/2023 emailed letter	\$0.00
Code Enf	Rachel Arnold	11/14/2023	11/16/2023	11/16/2023	1212 Todd Ave 077K-02-040.000. For address/parcel, please provide copies: Copies of only active building code/nuisance violations, copies of only open or expired permits; any fines, fee misc., invoices or monies due	complete-no records 11/16/2023 emailed letter	\$0.00
UD	Rachel Arnold	11/14/2023	11/17/2023	11/17/2023	For date range: 01/01/1900 to 11/16/2023- 1212 Todd Ave 077K-02-040.000. For address/parcel, please provide copies: Copies of only active building code/nuisance violations, copies of only open or expired permits; any fines, fee misc., invoices or monies due	completed	\$0.00
PD	Ocean Springs PD-1	11/14/2023	11/14/2023	11/14/2023	Any all records including tickets, arrests, misd, citations, warrants, and court abstracts	completed	\$0.00
PD	Ocean Springs PD-2	11/14/2023	11/15/2023	11/15/2023	Any all records including tickets, arrests, misd, citations, warrants, and court abstracts	completed- no records 11/15/2023 emailed letter	\$0.00
PD	Ocean Springs PD-3	11/14/2023	11/15/2023	11/15/2023	Any all records including tickets, arrests, misd, citations, warrants, and court abstracts	completed- no records 11/15/2023 emailed letter	\$0.00
PD	Ocean Springs PD-4	11/14/2023	11/15/2023	11/15/2023	Any all records including tickets, arrests, misd, citations, warrants, and court abstracts	completed- no records 11/15/2023 emailed letter	\$0.00
PD	Ocean Springs PD-5	11/14/2023	11/15/2023	11/15/2023	Any all records including tickets, arrests, misd, citations, warrants, and court abstracts	completed- no records 11/15/2023 emailed letter	\$0.00
PD	Ocean Springs PD-6	11/14/2023	11/15/2023	11/15/2023	Any all records including tickets, arrests, misd, citations, warrants, and court abstracts	completed- no records 11/15/2023 emailed letter	\$0.00
PD	Richard Farve-1	11/14/2023	11/15/2023	11/15/2023	Request for situation for parking in fire lane- for all cit	completed- too vague 11/15/2023 emailed letter	\$0.00
Court	Richard Farve-1	11/14/2023	11/15/2023	11/15/2023	Request for citation for parking in fire lane- for all cit	completed- too vague 11/15/2023 emailed letter	\$0.00
Court	Richard Farve-2	11/14/2023	11/15/2023	11/15/2023	Request all citations for parking in handicap space from Oct 14 2022 to Oct 14 2023- for all citation written for anyone	completed- too vague 11/15/2023 emailed letter	\$0.00
PD	Richard Farve-2	11/14/2023	11/16/2023	11/16/2023	Request all citations for parking in handicap space from Oct 14 2022 to Oct 14 2023- for all citation written for anyone	completed - no records 11/16/23 emailed letter	\$0.00
Court	Jon Gleason -1	11/14/2023	11/14/2023	11/14/2023	All citations and disposition	completed	\$0.00
Court	Jon Gleason -2	11/14/2023	11/14/2023	11/14/2023	All citations and disposition	completed	\$0.00
PD	Jessica Wilkinson	11/15/2023	11/22/2023	11/22/2023	Incident report in regards to apartment unit J269 at 10900 E Taylor Rd Gulfport, MS 39503. Resident name living in apartment 269 Talib James	completed- no records emailed letter 11/22/2023	\$0.00
FD	Jessica Wilkinson	11/15/2023	11/29/2023	11/29/2023	Incident report in regards to apartment unit J269 at 10900 E Taylor Rd Gulfport, MS 39503. Resident name living in apartment 269 Talib James	completed- too vague emailed letter 11/30/2023	\$0.00
Court	Olen Redmond	11/15/2023	11/16/2023	11/16/2023	Jeremy Wade Chatham- 03 Disposition : DUI + 2 traffic citations	completed	\$0.00
UD	Therese Schleiden-NV5-1	11/15/2023	11/17/2023	11/17/2023	Urban Development: Seeking copies of records of open building and zoning code violations, open building permits and a copy of the certificate of occupancy for a storage facility located at 365 Teagarden Road Gulfport, MS. Parcel 0910P: -02-006-.000	completed- no records 11/17/2023 emailed letter	\$0.00
Code Enforcement	Therese Schleiden-NV5-1	11/15/2023	11/16/2023	11/16/2023	Urban Development: Seeking copies of records of open building and zoning code violations, open building permits and a copy of the certificate of occupancy for a storage facility located at 365 Teagarden Road Gulfport, MS. Parcel 0910P: -02-006-.000	complete- no records 11/16/2023 emailed letter	\$0.00
P&Z	Therese Schleiden-NV5-1	11/15/2023	11/16/2023	11/16/2023	Urban Development: Seeking copies of records of open building and zoning code violations, open building permits and a copy of the certificate of occupancy for a storage facility located at 365 Teagarden Road Gulfport, MS. Parcel 0910P: -02-006-.000	complete- no records 11/16/2023 emailed letter	complete- no records 11/16/2023 emailed letter
FD	Therese Schleiden-NV5-2	11/15/2023	11/17/2023	11/17/2023	Fire Department: Seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, and a copy of the most recent fire code inspections for a storage facility located at 365 Teagarden Road, Gulfport, MS Parcel # : 0910P-02-006.000	complete	\$4.37
P&Z	Kaitlyn McCann-1	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 13953 North Washington Avenue ; Parcel : 0909L-04-019.000	completed- no records 11/17/2023 emailed letter	\$0.00

FD	Kaitlyn McCann-1	11/15/2023	11/22/2023	11/22/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 13953 North Washington Avenue ; Parcel : 0909L-04-019.000- Please do not exceed \$25 without prior approval (our ref # 169331-41)	complete no records 11/22/23 emailed letter	\$0.00
UD	Kaitlyn McCann-1	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 13953 North Washington Avenue ; Parcel : 0909L-04-019.000- Please do not exceed \$25 without prior approval (our ref # 169331-41)	completed- no records 11/17/2023 emailed letter	\$0.00
Code Enf	Kaitlyn McCann-1	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 13953 North Washington Avenue ; Parcel : 0909L-04-019.000- Please do not exceed \$25 without prior approval (our ref # 169331-41)	completed- no records 11/17/2023 emailed letter	\$0.00
P&Z	Kaitlyn McCann-2	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 144 McArthur Road; Parcel : 0909L-04-021.000 Please do not exceed \$25 without prior approval (our ref # 169331-77)	completed- no records 11/17/2023 emailed letter	\$0.00
FD	Kaitlyn McCann-2	11/15/2023	11/22/2023	11/22/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 144 McArthur Road; Parcel : 0909L-04-021.000 Please do not exceed \$25 without prior approval (our ref # 169331-77)	complete no records 11/22/23 emailed letter	\$0.00
UD	Kaitlyn McCann-2	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 144 McArthur Road; Parcel : 0909L-04-021.000 Please do not exceed \$25 without prior approval (our ref # 169331-77)	completed- no records 11/17/2023 emailed letter	\$0.00
Code Enf	Kaitlyn McCann-2	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 144 McArthur Road; Parcel : 0909L-04-021.000 Please do not exceed \$25 without prior approval (our ref # 169331-77)	completed- no records 11/17/2023 emailed letter	\$0.00
P&Z	Kaitlyn McCann-3	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 365 Tegarden Road Parcel : 0909P-02-006.00 Please do not exceed \$25 without prior approval (our ref # 169331-41)	completed- no records 11/17/2023 emailed letter	\$0.00
FD	Kaitlyn McCann-3	11/15/2023	11/22/2023	11/22/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 365 Tegarden Road Parcel : 0909P-02-006.00 Please do not exceed \$25 without prior approval (our ref # 169331-41)	complete no records 11/22/23 emailed letter	\$0.00
UD	Kaitlyn McCann-3	11/15/2023	11/22/2023	11/22/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 365 Tegarden Road Parcel : 0909P-02-006.00 Please do not exceed \$25 without prior approval (our ref # 169331-41)	complete no records 11/22/23 emailed letter	\$0.00
Code Enf	Kaitlyn McCann-3	11/15/2023	11/17/2023	11/17/2023	Please provide copies of any open/unresolved zoning, building and fire code violations, any certificate of occupancy on file for the property located at 365 Tegarden Road Parcel : 0909P-02-006.00 Please do not exceed \$25 without prior approval (our ref # 169331-41)	completed- no records 11/17/2023 emailed letter	\$0.00
	Byron Wilbert	11/16/2023	11/16/2023	11/16/2023	Amesha Barnes – Arrest Date: 7/3/2017 Seatbelt Violation Arrest Date: 10/02/2010 Uninsured Motorist 1 st Offense	completed- no signature 11/16/2023 emailed letter	\$0.00
Court	NICS-1	11/16/2023	11/17/2023	11/17/2023	Dunklin, Donyella L. – Request for final disposition and sentencing information, the complaint information and a copy of a document pertaining to any bond restrictions	completed	\$0.00
Court	NICS-2	11/16/2023	11/17/2023	11/17/2023	Dunklin, Donyella L. – Request documents for final disposition and sentencing information, the complainant information information pertaining to any bond restrictions for firearms and drug testing	completed	\$0.00

Court	McKinley West	11/16/2023	11/17/2023	11/17/2023	203804490- Evelyn Reed Dedual - Final disposition	completed	\$0.00
PD	Michelle Colwell	11/16/2023	11/17/2023	11/17/2023	Case # 04-003101- Armed carjacking/attempted armed carjacking ; date 1/25/2004 (97-3-117 (2) MS) 1 Count, Felony- Defendant's Name- Edison Warren Hockaday III, B/M	completed	\$0.00
PD	Suzanne Faison	11/16/2023	12/11/2023	12/11/2023	With regard to 9/5/23 accident (Case #2023-00080710), a copy of body cam footage of CSO Madison Parker, Badge #9448 and other officer who was on scene as well	completed	\$0.00
UD	Paula Ladner	11/17/2023	11/20/2023	11/20/2023	Any permits associated with any type of cell tower, to include permits to add new cell towers + equipment and permits to remove cell towers and equipment	complete-DROP BOX link	\$0.00
Court	Byron Wilbert	11/17/2023	11/17/2023	11/17/2023	Amesha Barnes – Arrest Date: 7/3/2017 Seatbelt Violation Arrest Date: 10/02/2010 Uninsured Motorist 1 st Offense	completed	\$0.00
Court	Byron Wilbert-2	11/17/2023	11/17/2023	11/17/2023	Alice Clearwater- Arrest Date: 2006/01/02- Speeding Seatbelt Violation Arrest Date: 2008/11/29- Lighting equipment , uninsured motorist Arrest 2017/12/19 Speeding	completed- no records 11/17/2023 emailed letter	\$0.00
Court	Byron Wilbert-3	11/17/2023	11/17/2023	11/17/2023	Amesha Barnes – Arrest Date: 7/3/2017 Seatbelt Violation Arrest Date: 10/02/2010 Uninsured Motorist 1 st Offense	completed	\$0.00
Court	Matthew Becker- US Probation	11/17/2023	11/17/2023	11/17/2023	Misdemeanor and traffic abstracts for David Robin Snyder	completed- too vague emailed letter 11/17/2023	\$0.00
FD	Therese Schleiden-NV5-1	11/17/2023	11/17/2023	11/17/2023	Urban Development: We are seeking copies of records of open building and zoning violations, open building permits & copy of the certificate of occupancy for a storage facility located at 144 McArthur St. & 13953 N Washington St	completed- multiple subjects on one form 11/17/23 emailed letter	\$0.00
UD	Therese Schleiden-NV5-2	11/17/2023	11/17/2023	11/17/2023	Fire Department: We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, and a copy of the most recent fire code inspections for a storage facility located at 144 McArthur St. & 13953 N Washington St	completed- multiple subjects on one form 11/17/23 emailed letter	\$0.00
PD	K'Tura Lyles -1	11/17/2023	12/11/-per PD legal		Fire Incident : January 25, 2023 at 1700 65th Avenue Gulfport, MS 39501. This request should include but is not limited to , all police reports, body cam or dash cam footage, dispatch tapes and logs, 911 audio, radio communications CAD reports, photograph, videos, investigative notes, witness and victim statements obtained, notes or audio from any interviews that have been conducted, along with any other documents regarding this incident.		
FD	K'Tura Lyles -2	11/17/2023	11/29- emailed legal		Incident Location: 1700 65th Avenue Gulfport, MS 39501. This request should include but not limited to all fire reports, body cam or dash cam footage, dispatch tapes and logs, 911 audio, radio communications, CAD reports, photographs, videos, investigative notes, witness and victim statements obtained, notes or audio from any interviews that have been conducted, along with any other documents regarding this incident DETAILED FIRE REPORT		
P&Z	Keith Henderson	11/17/2023	11/22/2023	11/22/2023	I would like to know the number of permitted lots at Hidden Acres Mobile Home Park located at 15538 Touriel Road, Gulfport, MS 39503. I would like copies of any approved plats, site plans, or zoning actions related to the property	completed	\$17.50
Engineering	Keith Henderson	11/17/2023	11/29/2023	11/29/2023	I would like to know the number of permitted lots at Hidden Acres Mobile Home Park located at 15538 Touriel Road, Gulfport, MS 39503. I would like copies of any approved plats, site plans, or zoning actions related to the property	complete pending payment- DROP Box link	\$4.37
UD	Paula Ladner-1	11/17/2023	11/20/2023	11/20/2023	General permit applications or any planning commission approved permit applications for new cell towers + equip or the removal of cell towers + equip to include micro, macro + small cell towers dated from January 1, 2021 - November 17, 2023	completed- DROP Box link	\$0.00
P&Z	Paula Ladner-1	11/17/2023	11/30/2023	11/30/2023	General permit applications or any planning commission approved permit applications for new cell towers + equip or the removal of cell towers + equip to include micro, macro + small cell towers dated from January 1, 2021 - November 17, 2023	completed	\$0.00
UD	Paula Ladner-2	11/17/2023	11/20/2023	11/20/2023	Any permits associated with any types of cell tower, to include permits to add new cell towers + equipment and permits to remove cell towers and equipment , date from 2021 to present	completed- DROP Box link	\$0.00

Court	Ian Gustafson	11/17/2023	11/21/2023	11/21/2023	I am requesting that court abstracts for every misdemeanor case that Arthur Minor Jr has with the Municipal Court be sent to me	complete	\$22.00
	Tori Martinez- WLOX	11/17/2023	11/17/2023	11/17/2023	Savannah Galle Reynolds- ____ 456859, drug screen results, baby chord blood drug screening, Reynold & White verbal video, White & Reynolds Facebook messages, Detective Clifton analysis of social media messenger	completed-multiple subjects on form 11/17/2023 emailed letter	\$0.00
PD	Victoria Martinez-1 WLOX	11/17/2023	11/22/2023	11/22/2023	Savannah Galle Reynolds- Booking : 456859/Savannah Reynolds drug screening results	completed - active case letter 11/22/2023 emailed letter	\$0.00
PD	Victoria Martinez-2 WLOX	11/17/2023	11/22/2023	11/22/2023	Savannah Galle Reynolds- Booking : 456859/Reynolds baby chord blood draw drug screening results	completed - active case letter 11/22/2023 emailed letter	\$0.00
PD	Victoria Martinez-3 WLOX	11/17/2023	11/22/2023	11/22/2023	Savannah Galle Reynolds- Booking : 456859/Reynolds verbal video	completed - active case letter 11/22/2023 emailed letter	\$0.00
PD	Victoria Martinez-4 WLOX	11/17/2023	11/22/2023	11/22/2023	Savannah Galle Reynolds- Booking : 456859/Whites verbal video	completed-multiple subjects on form 11/22/2023 emailed letter	\$0.00
	Victoria Martinez-5 WLOX	11/17/2023	11/22/2023	11/22/2023	Savannah Galle Reynolds- Dawn Whites/Savannah Reynolds Facebook Messages	completed-multiple subjects on form 11/22/2023 emailed letter	\$0.00
	Victoria Martinez-6 WLOX	11/17/2023	11/22/2023	11/22/2023	Savannah Galle Reynolds- Booking : 456859/ Dawn White/ Detective Cliftons analysis of social messages between Dawn White and Savannah Reynolds	completed-multiple subjects on form 11/22/2023 emailed letter	\$0.00
	Bryce McMurry	11/17/2023	11/20/2023	11/20/2023	All records or communication pertaining to pending fines, penalties, fee, litigation, possible utility or zoning changes, etc. for Bayou Oaks Mobile Home Park (1901Switzer Rd G	completed - records request incomprehensible 11/20/2023 emailed letter	\$0.00
Code Enf	Bryce McMurry	11/17/2023	11/28/2023	11/28/2023	All records or communications pertaining to pending fines, penalties, fees, liens, litigation, possible utility or zoning changes etc., for Bayou Oaks Mobile Home Park (1901 Switzer Road Gulfport)	complete	\$4.37
Legal	Bryce McMurry	11/17/2023	12/7/23- emailed ext. letter		All records or communications pertaining to pending fines, penalties, fees, liens, litigation, possible utility or zoning changes etc., for Bayou Oaks Mobile Home Park (1901 Switzer Road Gulfport)		
P&Z	Bryce McMurry	11/17/2023	12/5/2023	12/5/2023	All records or communications pertaining to pending fines, penalties, fees, liens, litigation, possible utility or zoning changes etc., for Bayou Oaks Mobile Home Park (1901 Switzer Road Gulfport)	complete-pending payment	\$17.50
UD	Therese Schleiden -1	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 144 McArthur Street. Thank you	completed- no records 11/22/23 emailed letter	\$0.00
P&Z	Therese Schleiden -1	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 144 McArthur Street. Thank you	completed- no records 11/22/23 emailed letter	\$0.00
FD	Therese Schleiden -1	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 144 McArthur Street. Thank you	completed- no records 11/22/23 emailed letter	\$0.00
Code Enf	Therese Schleiden -1	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 144 McArthur Street. Thank you	completed- no records 11/22/23 emailed letter	\$0.00
UD	Therese Schleiden -2	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 13953N Washington Ave Thank you	completed- no records 11/22/23 emailed letter	\$0.00

P&Z	Therese Schleiden -2	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 13953N Washington Ave Thank you	completed- no records 11/22/23 emailed letter	\$0.00
FD	Therese Schleiden -2	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 13953N Washington Ave Thank you	completed- no records 11/22/23 emailed letter	\$0.00
Code Enf	Therese Schleiden -2	11/20/2023	11/22/2023	11/22/2023	Urban Development /Fire Department : We are seeking copies of records of underground storage tanks, hazmat incidents, open fire code violations, copy of most recent fire code inspection, cert of occupancy , open building permits, open building & zoning violations, and zoning district for a storage facility located at 13953N Washington Ave Thank you	completed- no records 11/22/23 emailed letter	\$0.00
Court	Kimberlea Sanchez- CA Department of Justice	11/20/2023	11/21/2023	11/21/2023	Disposition if available for simple assault arrest by Gulfport PD on 2011/05/12. Subjects Name: Lashunda Burnett; AKA Lashunda Evans; Lashunda Robinson	completed	\$0.00
PD	Rachel Poulos	11/20/2023	12/11/2023	12/1/2023	2023-00047127: Deborah Allen ; Color copies photographs; bodycam; dashcam or other video; CAD/dispatch log and 911 ca:ss (with audio) related to this incident	completed	\$0.00
Planning and Zoning	Nathaniel Clay	11/21/2023	12/8/2023	12/8/2023	Plot plan and dimensions of lot at 2807 Jackson St, Gulfport, MS 39501. Need to know if the city has an easement on property	completed- no records 12/8/23 emailed letter	\$0.00
Engineering	Nathaniel Clay	11/21/2023	11/30- forwarded request to legal for review		Plot plan and dimensions of lot at 2807 Jackson St, Gulfport, MS 39501. Need to know if the city has an easement on property		
	Christopher Newman	11/20/2023	11/21/2023	11/21/2023	99-011403	completed - too vague 11/21/2023 emailed letter	\$0.00
	No name listed on request	11/20/2023	11/21/2023	11/21/2023	Plot plan for 2807 Jackson St, Gulfport, MS 39501	completed- no name emailed letter on 11/21/2023	\$0.00
Court	MS Dept of Corrections 1	11/20/2023	11/22/2023	11/22/2023	2022-00128318- Shoplifting second offense and trespassing- abstracts needed	completed	\$0.00
Court	MS Dept of Corrections 2	11/20/2023	11/22/2023	11/22/2023	2023-042863- Resisting or obstructing arrest and trespassing abstracts are needed	completed	\$0.00
Engineering	Amy Hunt	11/21/2023	12/6/2023	12/6/2023	I am requesting a copy of the certificate of liability insurance for Lomax Drilling tat covers the date of 2/9/2021. They were boring on Tara Hills Dr near Tara Hills Cir when they struck and damaged electrical service belonging to Missississippi Power Company	completed- no records 12/6/23 emailed letter	\$0.00
UD	Jerrold O'Neal	11/21/2023	11/22/2023	11/22/2023	Certificate of occupancy for address listed below 404 2nd Street Gulfport, MS 39507	completed- did not charge research under 5 minutes	\$0.00
	Jackie Lee -1	11/21/2023	11/21/2023	11/21/2023		completed- left blank emailed letter 11/21/2023	\$0.00
	Jackie Lee -2	11/21/2023	11/21/2023	11/21/2023	Certificate of Occupancy	completed- too vague 11/21/2023 emailed letter	\$0.00
UD	Jackie Lee-1	11/21/2023	11/22/2023	11/22/2023	Certificate of Occupancy for 16423 Millsaps Avenue Gulfport, MS 39503	completed- address not in city limits 11/22/2023 emailed letter	\$0.00
UD	Jackie Lee-2	11/21/2023	11/22/2023	11/22/2023	Certificate of Occupancy for 16285 Millsaps Avenue Gulfport, MS 39503	completed- address not in city limits 11/22/2023 emailed letter	\$0.00
Court	Christopher Newman	11/21/2023	11/28/2023	11/28/2023	99-011403- I am requesting all records from my DWI in 1999 as the State of Texas is trying to suspend my driving privileges now for this incident from 25 years ago. Please help me by providing all available documents	completed	\$9.00
	Kristina Mutter	11/21/2023	11/22/2023	11/22/2023	I am requesting the judgement (disposition) for a simple assault domestic violence case that was ruled not guilty in 2010-2 , unsure what the case number was. I need this information for DHS because I am getting a background check	completed - not comprehensible years are cut off 11/22/2023 emailed letter	\$0.00
Court	Kristina Mutter	11/22/2023	11/22/2023	11/22/2023	I am requesting the judgement/disposition for a case that was in 2010-2013 related to domestic violence/simple assault. I need this information for DHS background check	completed- no records 11/22/2023 emailed letter	\$0.00
Court	Omeria Wilkins- Laurel Municipal Court	11/22/2023	11/27/2023	11/27/2023	DUI convictions for Jerome Lamar Cordaeiro	completed- case still pending not adjudicated 11/27/23 emailed letter	\$0.00
Code Enf	National Lien Search LLC	11/24/2023	11/28/2023	11/28/2023	Copies of open code compliance, building, nuisance, or property maintenance code violations, any open or expired building permits or any unpaid/fines/fees/invoices resulting from violations or permits. Records should be checked no further back than 5 years Property: 145 Holly Circle Parcel Number: 0809M-02-004-046	completed- no records 11/28/2023 emailed letter	\$0.00

UD	National Lien Search LLC	11/24/2023	11/29/2023	11/29/2023	Copies of open code compliance, building, nuisance, or property maintenance code violations, any open or expired building permits or any unpaid fines/fees/invoices resulting from violations or permits. Records should be checked no further back than 5 years Property: 145 Holly Circle Parcel Number: 0809M-02-004-046	completed- no records 11/29/2023 emailed letter	\$0.00
	Kenneth Gilvary-1	11/26/2023	11/27/2023	11/27/2023	Would you please provide a complete copy of all documents pertaining to the property at 1720 E Pass Rd Gulfport, Harrison, MS 39507 including roof permits; building permits: building plans; inspection; violations; resolutions; any correspondence of any kind.	completed to vague- 11/27/23 emailed letter	\$0.00
	Kenneth Gilvary-2	11/26/2023	11/27/2023	11/27/2023	Would you please provide a complete copy of all documents pertaining to the property at 1730 E Pass Rd Gulfport, Harrison, MS 39507 including roof permits; building permits: building plans; inspection; violations; resolutions; any correspondence of any kind.	completed to vague- 11/27/23 emailed letter	\$0.00
	Kenneth Gilvary-3	11/26/2023	11/27/2023	11/27/2023	Would you please provide a complete copy of all documents pertaining to the property at 2314 Hewes Ave Rd Gulfport, Harrison, MS 39507 including roof permits; building permits: building plans; inspection; violations; resolutions; any correspondence of any kind.	completed to vague- 11/27/23 emailed letter	\$0.00
	Kenneth Gilvary-4	11/26/2023	11/27/2023	11/27/2023	Would you please provide a complete copy of all documents pertaining to the property at 11232 Henry Rd Gulfport, Harrison, MS 39503 Buildings 1-9 including roof permits; building permits: building plans; inspection; violations; resolutions; any correspondence of any kind.	completed to vague- 11/27/23 emailed letter	\$0.00
Court	Samantha Ward, JD	11/27/2023	11/27/2023	11/27/2023	G22-029525 1 and any case involving Kevineisha Black aka KeKe Black	completed	\$9.25
Court	United States Probation	11/27/2023	11/27/2023	11/27/2023	Court records, abstracts, offense reports, narratives, booking sheets, etc RE: Phillip Jerome Ramsey Jr B/M	completed	\$0.00
PD	United States Probation	11/27/2023	11/29/2023	11/29/2023	Court records, abstracts, offense reports, narratives, booking sheets, etc RE: Phillip Jerome Ramsey Jr B/M	completed	\$0.00
	Althea Gill	11/27/2023	11/29/2023	11/29/2023		completed- records request was blank 11/29/23 emailed letter	\$0.00
	Althea Gill	11/27/2023	11/27/2023	11/27/2023	02-016964	completed- too vague 11/27/23 emailed letter	\$0.00
Court	Wade Underwood, Esq	11/27/2023	11/29/2023	11/29/2023	City of Gulfport v Seth Taylor Coats; Case No 2022-00129186	complete-completed case still pending 11/29/23 emailed letter	\$0.00
Court	Wade Underwood, Esq-2	11/27/2023	11/30/2023	11/30/2023	City of Gulfport v Seth Taylor Coats; Case No 2022-00129186- I am requesting copy of abstract of this case	completed-pending payment	\$9.00
UD	Kenneth Gilvary-1	11/27/2023	11/30/2023	11/30/2023	Would you please provide a complete electronic copy of all documents pertaining to: 1730 E Pass Road Gulfport, Harrison MS 39507 of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	complete	\$13.12
Code Enforcement	Kenneth Gilvary-1	11/27/2023	11/29/2023	11/29/2023	Would you please provide a complete electronic copy of all documents pertaining to: 1730 E Pass Road Gulfport, Harrison MS 39507 of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	completed- no records 11/29/23 emailed letter	1/0/1900
UD	Kenneth Gilvary-2	11/27/2023	12/1/2023	12/1/2023	Would you please provide a complete electronic copy of all documents pertaining to: 1720 E Pass Road Gulfport, Harrison MS 39507 of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	complete- DROP Box link	\$26.25
Code Enforcement	Kenneth Gilvary-2	11/27/2023	11/29/2023	11/29/2023	Would you please provide a complete electronic copy of all documents pertaining to: 1720 E Pass Road Gulfport, Harrison MS 39507 of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	completed- pending payment	\$8.75

UD	Kenneth Gilvary-3	11/27/2023	12/1/2023	12/1/2023	Would you please provide a complete electronic copy of all documents pertaining to: 11232 Henry Road Gulfport, Harrison MS 39503, All 10 buildings of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	complete	\$13.12
Code Enforcement	Kenneth Gilvary-3	11/27/2023	12/8/2023		Would you please provide a complete electronic copy of all documents pertaining to: 11232 Henry Road Gulfport, Harrison MS 39503, All 10 buildings of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	12/8/2023- emailed deposit invoice	\$100.00
UD	Kenneth Gilvary-4	11/27/2023	12/1/2023	12/1/2023	Would you please provide a complete electronic copy of all documents pertaining to: 2314 Hewes Ave Gulfport, Harrison MS 39503, All 10 buildings of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	complete- no records 12/1/2023 emailed letter	\$0.00
Code Enforcement	Kenneth Gilvary-4	11/27/2023	12/8/2023		Would you please provide a complete electronic copy of all documents pertaining to: 2314 Hewes Ave Gulfport, Harrison MS 39503, All 10 buildings of the time period of today through the date of original construction documents including all roof permits, building permits, building plans, inspections, violations, resolution, and any correspondence of any kind to or from anyone regarding this address	12/8/2023- emailed deposit invoice	\$100.00
Court	NICS	11/28/2023	11/30/2023	11/30/2023	Final disposition and level of Conviction	completed	\$0.00
Court	John Paul Barber Law PLLC	11/28/2023	11/28/2023	11/28/2023	In the Matter of : Jairo Noe Castro Rivera	completed- too vague 11/28/2023 emailed letter	\$0.00
PD	Gina Labrosciano	11/28/2023	12/11/2023	12/11/2023	2023-00085559- Hai Xing Li- Copies of auto accident photos/body cam and video	completed-pending payment	\$0.00
Engineering	Hosley Bearden Investments	11/28/2023	12/8- reached out to dept.		Request all documentation (documents) relating to the Westburg Development		
	James Corley/MS Farm Bureau	11/29/2023	11/29/2023	11/29/2023	2023-00091029	completed- too vague 11/29/2023 emailed letter	\$0.00
PD	James Corley/MS Farm Bureau	11/29/2023	12/8/2023	12/8/2023	2023-00091029- Trying to get a copy of the surveillance video the officer got	12/8/23-emailed extension letter	\$0.00
PD	Michael Crosby	11/29/2023	12/11/2023	12/11/2023	2023-00110817- Motor vehicle accident ticket no : G1093581- We need copy of the accident report on the above case matter. Thank you	completed	\$0.00
UD	Danielle Diaz c/o Skyline Liensearch	11/29/2023	12/1/2023	12/1/2023	Property Address: 2403 17th Ave Unit 1-6 Gulfport, MS 39503 Parcel Number: 0811B-04-053.001- Please provide verification and/or documentation regarding any open or active code violations, including case/violation number, description of the violation as well as the compliance status and confirm if there are any fines, fees or liens associated. Please also provide verification and/or documentation regarding any open or expired permits associated with this property and confirm the permit number and a description of the work	complete-pending payment	\$8.75
Code Enf	Danielle Diaz c/o Skyline Lien search	11/29/2023	12/1/2023	12/1/2023	Property Address: 2403 17th Ave Unit 1-6 Gulfport, MS 39503 Parcel Number: 0811B-04-053.001- Please provide verification and/or documentation regarding any open or active code violations, including case/violation number, description of the violation as well as the compliance status and confirm if there are any fines, fees or liens associated. Please also provide verification and/or documentation regarding any open or expired permits associated with this property and confirm the permit number and a description of the work	complete-no records 12/1/2023 emailed letter	\$0.00
	Danielle Diaz c/o Skyline Lien search	11/29/2023	11/29/2023	11/29/2023	Please see attached request	Complete- no proper request 11/29/2023 emailed letter	\$0.00
	Byron Wilbert	11/30/2023	11/30/2023	11/30/2023	Miranda Trotter- Arrest Date: 2016/06/23- Contempt of Court, Arrest Date: 2018/05/16- Contempt of Court, Mistimes to incarcerate, Arrest Date: 2010/06/11 No DL, Uninsured Motorist, No Seatbelt, Arrest Date: 2010/09/04: No Insurance, No DL, No Tag"	completed- not signed emailed letter 11/30/2023	\$0.00
Court	Byron Wilbert	11/30/2023	12/4/2023	12/4/2023	Miranda Trotter- Arrest Date: 2016/06/23- Contempt of Court, Arrest Date: 2018/05/16- Contempt of Court, Mitimus to incarcerate, Arrest Date: 2010/06/11 No DL, Uninsured Motorist, No Seatbelt, Arrest Date: 2010/09/04: No Insurance, No DL, No Tag"	completed	\$0.00

UD	Maureen McKerns	11/30/2023	11/30/2023	11/30/2023	2017 C.O.C or C.O. any documents which show home remodeled & completed 2017-208	completed- too vague no address listed 11/30/2023 emailed letter	\$0.00
Engineering	Jared Maciej- The Claims Center	11/30/2023	12/8/2023	12/8/2023	Hello I am working on behalf of Center Point Energy to obtain the liability insurance for the contractor M&M Broadband Services that possibly cover the 2/21/22 date	completed- no records	\$0.00
Court	Mandy Phillips	11/30/2023	12/1/2023	12/1/2023	Any and all records to include dispositions , fines, warrants, traffic violations, or any other court documents naming Steven Chase Overstreet. Driver license number MS 802677051	complete- no records 12/1/2023 emailed letter	\$0.00
	Kristie Hubbard	11/30/2023	11/30/2023	11/30/2023	Certificate of Occupancy	completed- too vague no address listed 11/30/2023 emailed letter	\$0.00
UD	Farah Saksa-1	11/30/2023	12/1/2023	12/1/2023	C.O. Certificate of Occupancy for 13218 Evergreen Drive Gulfport, MS 39503	completed- research under 5 min no charge	\$0.00
UD	Farah Saksa-2	11/30/2023	12/1/2023	12/1/2023	C.O. Certificate of Occupancy for 18066 Big Leaf Drive Gulfport, MS 39503	completed- address not in city limits 12/1/2023 emailed letter	\$0.00
PD	Mariano Barvie-1	11/30/2023	12/11/2023	12/11/2023	Case No : 2023-00103715; Report No : 2023067170- I hereby request any 911 calls and body camera footage regarding motor vehicle collision of 11/11/2023 involving Lovell Barnett	completed-pending payment	\$0.00
PD	Mariano Barvie-2	11/30/2023	12/11/2023	12/11/2023	Case No : 2023-00103715; Report No : 2023067170- I hereby request any 911 calls and body camera footage regarding motor vehicle collision of 11/11/2023 involving Chrystal Aura Price	completed-pending payment	\$0.00
UD	Kristie Hubbard	11/30/2023	12/1/2023	12/1/2023	Certificate of Occupancy for my personal residence- 13733 Lawton Ln Gulfport, MS 39503 (requested by my homeowners insurance)	completed- research under 5 min no charge	\$0.00
UD	Michael Crosby	11/30/2023	12/1/2023	12/1/2023	Business license for the Knights of Columbus at 733 34th Street Gulfport, MS	completed- no records 12/1/2023 emailed letter	\$0.00
Court	Marcus Austin	11/30/2023	12/7/2023	12/7/2023	Clarissa B Willis- 7/3/2021- Simple domestic assault/bench warrant/ failure to appear 11/18/16- contempt of court- failure to appear ***-6468	completed- no adjudicated and still pending 12/7/23- emailed letter	\$0.00
							\$0.00



OFFICE OF
CITY COUNCIL

December 19, 2023

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. Billy Durwood Saxton

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mrs. Cindy Saxton:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the December 19, 2023 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Billy Durwood Saxton. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of December 19, 2023.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

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

**A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT,
MISSISSIPPI TO APPROVE EXTENSION OF LETTER OF INTENT WITH SPORTS
FACILITIES MANAGEMENT, LLC INVOLVING PROFESSIONAL
SERVICES, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (“City”) owns, manages, and oversees the sports facilities commonly referred to as the “Gulfport Sportsplex” (at 17200 16th Street in Gulfport, Mississippi) and the “Goldin Sportsplex” (at 12136 Prudie Circle in Gulfport, Mississippi) (“Facilities”); and

WHEREAS, the City previously entered into an agreement with Sports Facilities Advisory, LLC in February 2023, which company is affiliated with Sports Facilities Management, LLC, to provide the City with a feasibility study and report and advice concerning options available to the City for efficient, expedient, and productive promotion, coordination, operation, and management of events, tournaments, and use at the City’s recreation facilities, within best practices in the industry, as well as recommendations associated with the same and to include a complete and comprehensive review of the City’s current use of these facilities and promotion of same and such options to include, but not be limited to, comparing and contrasting of existing City promotion, coordination, operation, and management with private or third-party oversight and handling of the same or parts or segments thereof, all based on actual as well as reasonably forecasted financials, trends, and standards in the industry; and

WHEREAS, on July 20, 2023, the City subsequently amended the scope of services of the February 2023 agreement with Sports Facilities Advisory, LLC, whereby Sports Facilities Advisory, LLC was to provide the City with a more detailed financial analysis of the City’s Sportsplex facility and associated operations; and

WHEREAS, after review and consideration of the pro forma and financial analysis provided by Sports Facilities Advisory, LLC regarding the City’s Sportsplex facility, the City’s Governing Authority believes it to be in the City’s best interest to enter into an arrangement by which a third-party would manage and oversee the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities; and

WHEREAS, Sports Facilities Management, LLC represents that it is a company that has extensive knowledge and expertise in providing professional management and operation services for athletic facilities throughout the United States; and

WHEREAS, the City’s Governing Authority approved a “letter of intent” with Sports Facilities Management, LLC on November 21, 2023, in conjunction with the provision of professional services associated with the City’s Sportsplex and Goldin Sportsplex facilities to effectuate the movement toward contracting for these services; and

WHEREAS, the “letter of intent,” a copy of the signed version of which is attached hereto as Exhibit “A,” is set to expire on December 31, 2023, and the parties are still in the midst of finalizing the intended agreement for provision of the services, and therefore there is a need to extend the “letter of intent” from December 31, 2023, through February 10, 2024.

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 an extension of the “Letter of Intent” between Sports Facilities Advisory, LLC and the City of Gulfport, Mississippi, associated with the provision for professional services described above that was previously approved by the Governing Authority on November 21, 2023, be, and the same

is hereby, approved, with such extension to be through February 10, 2024, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

For publication in Sun Herald one time
December 27, 2023
Proof of Publication to be sent to JVersiga

CITY OF GULFPORT
Notice of Public Hearing, Availability of Draft & 15-Day Comment Period
2020, 2021 & 2022 Consolidated Annual Performance &
Evaluation Reports (Capers)
For the CDBG & HOME Entitlement Programs

Notice is hereby given that the City of Gulfport will conduct a public hearing regarding its Program Years 2020, 2021 and 2022 Consolidated Annual Performance and Evaluation Reports (CAPERs) for its Community Development Block Grant (CDBG) and HOME Entitlement Programs, as required by HUD. Information about the City's performance and expenditures for Program Years 2020, 2021 and 2022 will be available at the hearing.

1. The public hearing is scheduled for 5:30 p.m., Thursday, January 11, 2024 in the Gulfport City Hall Council Chambers in downtown Gulfport.
2. A draft of Program Years 2020, 2021 and 2022 CAPERs will be available for public review and comment during regular office hours for a 15-day period beginning Friday, January 12 and ending at 4 p.m., Friday, January 26, 2024.
3. In addition to being available for review on the City's website www.gulfport-ms.gov, a copy of the draft document will be available at the following locations:

Gulfport City Hall	2309 15 th Street
Gulfport Community Development Department	1410 24 th Avenue
Gulfport Public Library Branch	1708 25 th Street
and the Orange Grove Public Library	12135 Old Highway 90

The City encourages the participation of minorities, the disabled, low- to moderate-income persons, public housing residents and all other interested parties at the hearing and through written comments. Individuals who wish to participate but may be hindered by disabilities or are non-English speaking are urged to call the Community Development Department at 228-868-5705 ext. 6638 at least three (3) weekdays prior to the hearing so reasonable arrangements may be made.

Oral and written comments will be received at the hearing and written comments also may be mailed or emailed to:

Gulfport Community Development Department
P.O. Box 1780 Gulfport, MS 39502
communitydevelopment@gulfport-ms.gov

To be considered and incorporated into the CAPERs, written comments must be **received** by the City by the 4 p.m., January 26, 2024 deadline.



DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

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

DATE: December 18, 2023

RE: Ward 2 - Sidewalk from Legacy Condominiums to Debuys Rd.

As requested by Councilman Sharp and agreed to by Councilman Roland, this budget amendment appropriates funding from General Fund unobligated cash revenues to construct a sidewalk on the north side of the Highway 90 service road from Legacy Condominiums to Debuys Rd.

This budget amendment will transfer \$50,000 from the General Fund to the Capital Projects – City Funded fund and establish a project to construct this sidewalk.

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

City of Gulfport

Budget Amendment Request

Fund Name	<u>General Fund</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-33</u>
Department Name	<u>General Fund</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer Out - Gen Fund	<u>-</u>	<u>100,000</u>	<u>50,000</u>	<u>150,000</u>
Total Expenditures	<u>-</u>	<u>100,000</u>	<u>50,000</u>	<u>150,000</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget**

100.00%

SUMMARY:

As requested by Councilman Sharp and agreed to by Councilman Roland, this budget amendment appropriates funding from General Fund unobligated cash revenues to construct a sidewalk on the north side of the Highway 90 service road from Legacy Condominiums to Debuys Rd.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

 X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

 Yes. The adopted revision will be published within two weeks of the adoption of this budget amendment.

Budget Amendment 2024-33

City of Gulfport

Budget Amendment Request

Fund Name	<u>Capital Projects</u>	Council Meeting Date:	<u>12/19/23</u>
Department #	<u></u>	Budget Amendment Number:	<u>2024-33</u>
Department Name	<u>Capital Projects</u>		

	<u>Original Budget</u>	<u>Prior Amendments</u>	<u>This Amendment</u>	<u>Revised Budget</u>
Transfer In - Cap Proj	<u>-</u>	<u>100,000</u>	<u>50,000</u>	<u>150,000</u>
Personnel Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Supplies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Other Services	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Capital	<u>25,873,158</u>	<u>435,154</u>	<u>50,000</u>	<u>26,358,312</u>
Total Expenditures	<u>25,873,158</u>	<u>435,154</u>	<u>50,000</u>	<u>26,358,312</u>

**Total Budget Amendments
as a percentage of the
total originally adopted budget** **1.88%**

SUMMARY:

As requested by Councilman Sharp and agreed to by Councilman Roland, this budget amendment appropriates funding from General Fund unobligated cash revenues to construct a sidewalk on the north side of the Highway 90 service road from Legacy Condominiums to Debuys Rd.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.