



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 2, 2024

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(s)

- 1 Ratification - of reappointment to the Civil Service Commission.
- 2 Ratification - of appointment for Director of Engineering.
- 3 Ratification - of appointment for Director of Public Works.

Code Enforcement

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

Ordinances

- 5 Ordinance - rezoning tax parcel from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at 530 Beach Drive - Case # 2311PC132 - Ward 2.
- 6 Ordinance - providing for removal and deletion of the position of "Director of Public Work and Engineering" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 7 Ordinance - providing for removal and deletion of the position of "Assistant Director of Public Works" from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.
- 8 Ordinance - providing for the salary of compensation for one (1) "Director of Engineering" position, and for related purposes.
- 9 Ordinance - providing for the salary of compensation for one (1) "Director of Public Works" position, and for related purposes.
- 10 Ordinance - providing for the salary of compensation for one (1) "Finance Manager" position, and for related purposes.
- 11 Ordinance - providing for the salary of compensation for one (1) "Grant Accounting Specialist" position, and for related purposes.

Resolutions

- 12 Resolution - approving Service Agreement with Johnson Controls for the Police Department Fire Protection System, and for related purposes.
- 13 Resolution - approving Sponsorship Program for Cinema by the Shore, and for related purposes.
- 14 Resolution - approving the Daddy Daughter Dances, and for related purposes.
- 15 Resolution - awarding bid and approving contract for Term Contract C 8 - Infield, Track and Walkway Materials, 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 in connection with the Gulfport Branch NAACP Oratorical Scholarship Program, and for related purposes.
- 17 Resolution - approving the temporary closure of municipal right of way for Second Street Social Club Mardi Gras Parade, and for related purposes.

Budget Amendments / Docket of Claims

- 18 Docket of Claims - to be approved through January 3, 2024.

Routine Agenda

- 19 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 20 Code Enforcement Notice(s) - to be made a part of the minutes.
- 21 Legal Notice - advertisement for Reverse Auction of Dodge Chargers for the Police Department.
- 22 Letter - permission to enter into negotiations with Covington Civil and Environmental for the MCWI North Gulfport Wastewater Treatment Plant Project.
- 23 Letter - permission to enter into negotiations with Seymour Engineering for the MCWI Debuys Road Pump Station Force Main Connection Treatment Plant Project.
- 24 Letter - permission to enter into negotiations with Machado Patano for MCWI City-Wide Lift Station Rehabilitation Project.

- 25** Letter - requesting permission to enter into negotiations with Engineering Xcellence for the MIMA Paving Infrastructure Project.
- 26** Letter - regarding bid awarded by Purchasing to All-Phase Electric for contractors restock - Public Works Department - to be made a part of the minutes.
- 27** Letter - request permission to enter into negotiations with Covington Civil and Environmental for The Hydraulic Model Water Distribution System Project.
- 28** Letter - request permission to enter into negotiations with Pickering Engineering for the Dedeaux Road Widening Phase 2 Project.

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. Curtis Lee Sanders**

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 22, 2023

City Hall
2309 15th St.
Gulfport, MS 39501

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

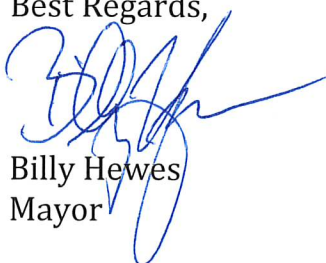
Dear Council Members:

I respectfully submit to you for confirmation the re-appointment of Mr. Donald Knox to serve on the Civil Service Commission. His initial appointment took place in June 2016, representing Ward 3.

Mr. Knox is a retired firefighter for the City of Gulfport and has served our employees with a true sense of honor and commitment. I ask that he be re-appointed for a full-six year term beginning January 1, 2024 to December 31, 2030.

Your ratification of Mr. Knox's appointment will be greatly appreciated.

Best Regards,

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

Billy Hewes
Mayor



OFFICE OF MAYOR

P.O. Box 1780
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City Hall
2309 15th St.
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December 27, 2023

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. Jeremy Harrison to serve as Director of Engineering for the City of Gulfport. He joined the City of Gulfport team in June 2015 as a staff engineer and currently serves as Assistant Director of Engineering, a position he has held since April 2016.

A graduate of the University of Mississippi with a BS in Civil Engineering, he is responsible for the plan review and inspection of all commercial site plans and all subdivision development, all capital projects as well as the design of in-house construction plans, specifications and estimates. A complete resume' is attached for your review.

I have had the opportunity to work with Jeremy on a number of projects and I am confident in his ability to serve as our City Engineer. Your confirmation of his appointment will be greatly appreciated and will be effective immediately.

Best Regards,

A handwritten signature in black ink, appearing to read "Billy Hewes", with a long horizontal line extending to the right.

Billy Hewes
Gulfport

Jeremy R. Harrison, P.E.

jharrison@gulfport-ms.gov

19218 Landon Road
Gulfport, MS 39503
Tel: (228) 697-2923

Education

Bachelor of Science in Civil Engineering
University of Mississippi Oxford, MS

May 2011

Work Experience

Assistant Director of Engineering

City of Gulfport Department of Engineering Gulfport, MS April 2016 – Present

- Boundary and topographic surveys
- Plan review & inspection of all commercial site plans
- Plan review & inspection of all subdivision/development
- Oversee all capital projects including coordination with engineers and contractors
- Manage street lights
- Design in-house construction plans, specifications, and estimates
- Manage the City's vault with historic records of infrastructure and subdivisions
- Digitize City's vault
- Create maps as needed
- Right of way management for public and private facilities
- Inspection of in-house and capital improvement projects
- Grant application
- Advise in Planning/Zoning matters and attend meetings as necessary
- Advise other City departments
- Attend Gulf Regional Planning Commission TCC/TPC meetings
- Contract administration of MDOT/LPA projects

Staff Engineer

City of Gulfport Department of Engineering Gulfport, MS June 2015 – April 2016

- Receive and process all customer questions/complaints
- Boundary and topographic surveys
- Plan review & inspection of all commercial site plans
- Plan review & inspection of all subdivision/development
- Design in-house construction plans, specifications, and estimates
- Manage the City's vault with historic records of infrastructure and subdivisions
- Digitize City's vault
- Create maps as needed
- Right of way management for public and private facilities
- Inspection of in-house and capital improvement project

Jr. Subdivision Engineer

St. Tammany Parish Department of Engineering Mandeville, LA November 2013 – June 2015

- Manage current development in tentative, preliminary, and final phases
- Review infrastructure plans for new and existing subdivisions, unconstructed right of ways, commercial projects, parish projects, etc.
- Review hydrologic and hydraulic studies/calculations
- Review geotechnical investigations
- Inspect drainage and roadway construction before, during, and after construction
- Review as-built plans
- Prepare letters and punch lists
- Research federal, state, and local laws
- Coordinate with Legal Department to revise/streamline current ordinances
- Coordinate with Public Works for parish-maintained infrastructure
- Coordinate with Department of Development for new development and commercial building permits
- Inspect and assess drainage complaints
- DOE representative for Planning Commission Meeting
- Work directly with engineers, developers, contractors, and property owners

Plan Reviewer I

Jefferson Parish Inspection and Code Enforcement Jefferson, LA Sept 2012 – Oct 2013

- View blueprints and schematics (Structural, Mechanical, Electrical)
- Issue permits for residential construction and repairs
- Work directly with engineers, contractors, and property owners

Rodman

BFM Corporation Bay St. Louis, MS

May 2012 – Sept 2012

- Topographic survey of New Orleans submerged streets program
- Right-of-way mapping
- Work directly with engineers, contractors, and property owners

Registrations

- Registered Professional Engineer – Mississippi No. 29606

Computer Skills

- Windows and Mac operating systems
- Microsoft Word
- Microsoft Excel
- Microsoft PowerPoint
- AutoCAD
- ArcGIS
- HydroCAD



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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 confirmation the appointment of Mr. Tyler Gentry to serve as Director of Public Works for the City of Gulfport. Mr. Gentry joined the city staff in June 2016 as a staff engineer and currently serves as Assistant Director of Public Works over Operations.

Mr. Gentry will assume the duties over the Public Works Department with your ratification. He has been responsible for the contract administration for the City's Privatization Contract and has assisted in overseeing the City's Solid Waste Contract, budget and departmental infrastructure projects. A full resume is attached for your review.

I have full confidence in Tyler's ability to oversee the daily operations of the Public Works Department and look forward to what he will bring to the management of the department. Your ratification of his appointment of Director of Public Works will be greatly appreciated and will be effective immediately.

Best Regards,


Billy Hewes
Mayor

J. Tyler Gentry

14809 Links Cove Gulfport, MS 39503

jgentry@gulfport-ms.gov

228.236.6795

Education

University of South Alabama, Mobile, Alabama

Bachelor of Science, Civil Engineering May 2016

Mississippi Gulf Coast Community College

Associate of Arts, December 2012

Experience

City of Gulfport

Assistant Director of Public Works - Operations

November 2020 – Present

- Responsible for Contract Administration for City's Privatization Contract (Water/Sewer, Streets/Drainage, Traffic Control)
- Responsible for assisting in receiving American Public Works Association Accreditation
- Assists in overseeing Solid Waste Contract
- Assists in overseeing operating budget for the department
- Assists in planning for short and long range Public Works Infrastructure Projects
- Review Planning/Zoning Board Cases for compliance with City Standards
- Assists with managing in-house and capital projects

City of Gulfport

Staff Engineer

June 2016 - November 2020

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

Computer Skills

- AutoCAD, Blue Beam, and Microsoft Office

Training

- National Incident Management System (NIMS)
- Corps of Engineers Wetland Delineation Training
- Mississippi Department of Transportation “The Local Public Agency Process Training & Certification” June 2023-June 2025
- American Public Works Accreditation Evaluator Training 2023

Memberships

- American Public Works Association (2016 – Present)
 - Alternate State Delegate (2018 – Present)
- American Society of Civil Engineers (2016 – Present)

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0811E-04-111.000	1912 31ST AVE	WILLIAMS ETTA MAE -ESTATE-

WARD 3

PARCEL	LOCATION	OWNER
0811B-06-016.000	2514 19TH AVE	SAUCEDA MAYRA E
0810N-03-021.001	2207 30TH ST	ROBINSON MILTON D
0810C-02-024.000	8319 GEORGIA AVE	WILLIAMS CHERYEL A & BUCKHALTER A L

WARD 4

PARCEL	LOCATION	OWNER
1010G-02-022.000	1982 EAST PASS RD	DAK HOLDINGS LLC

WARD 5

PARCEL	LOCATION	OWNER
0808I-03-137.000	620 BRENDA DR	KIMBROUGH APRIL RENETTA

**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 14, 2023

WILLIAMS ETTA MAE -ESTATE-
1912 31ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811E-04-111.000
1912 31ST AVE

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

Violation(s):	Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

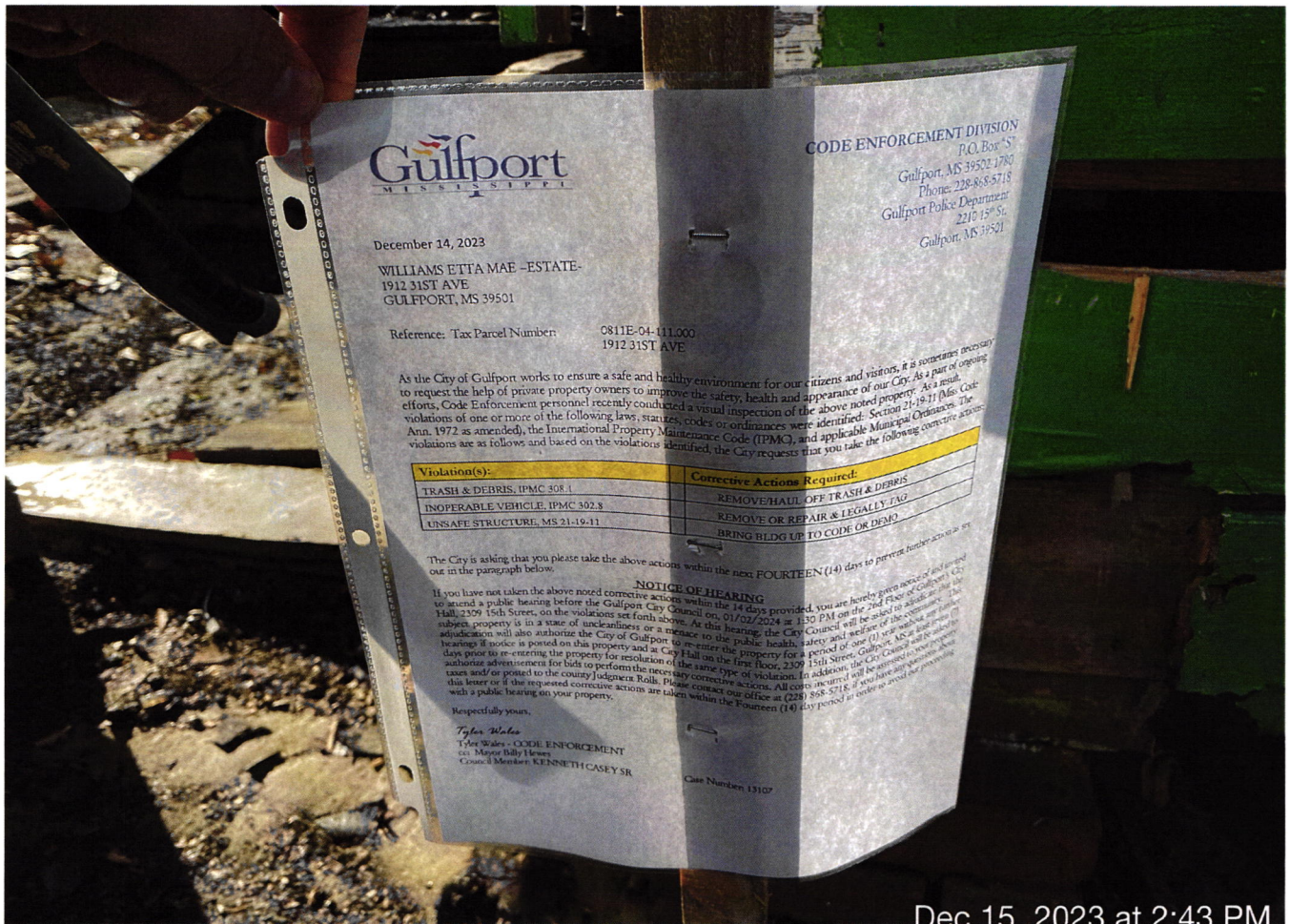
Tyler Wales

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 13107



Dec 15, 2023 at 2:43 PM



Dec 15, 2023 at 2:43 PM



**CODE ENFORCEMENT DIVISION**

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

December 15, 2023

SAUCEDA MAYRA E
2514 19TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH AVE

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Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11	BRING BLDG UP TO CODE OR DEMO
VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Josh Troutman

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

Case Number: 11691

**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 15, 2023

SAUCEDA MAYRA E
19466 N SHAW RD
GULFPORT, MS 39574

Reference: Tax Parcel Number: 0811B-06-016.000
2514 19TH AVE

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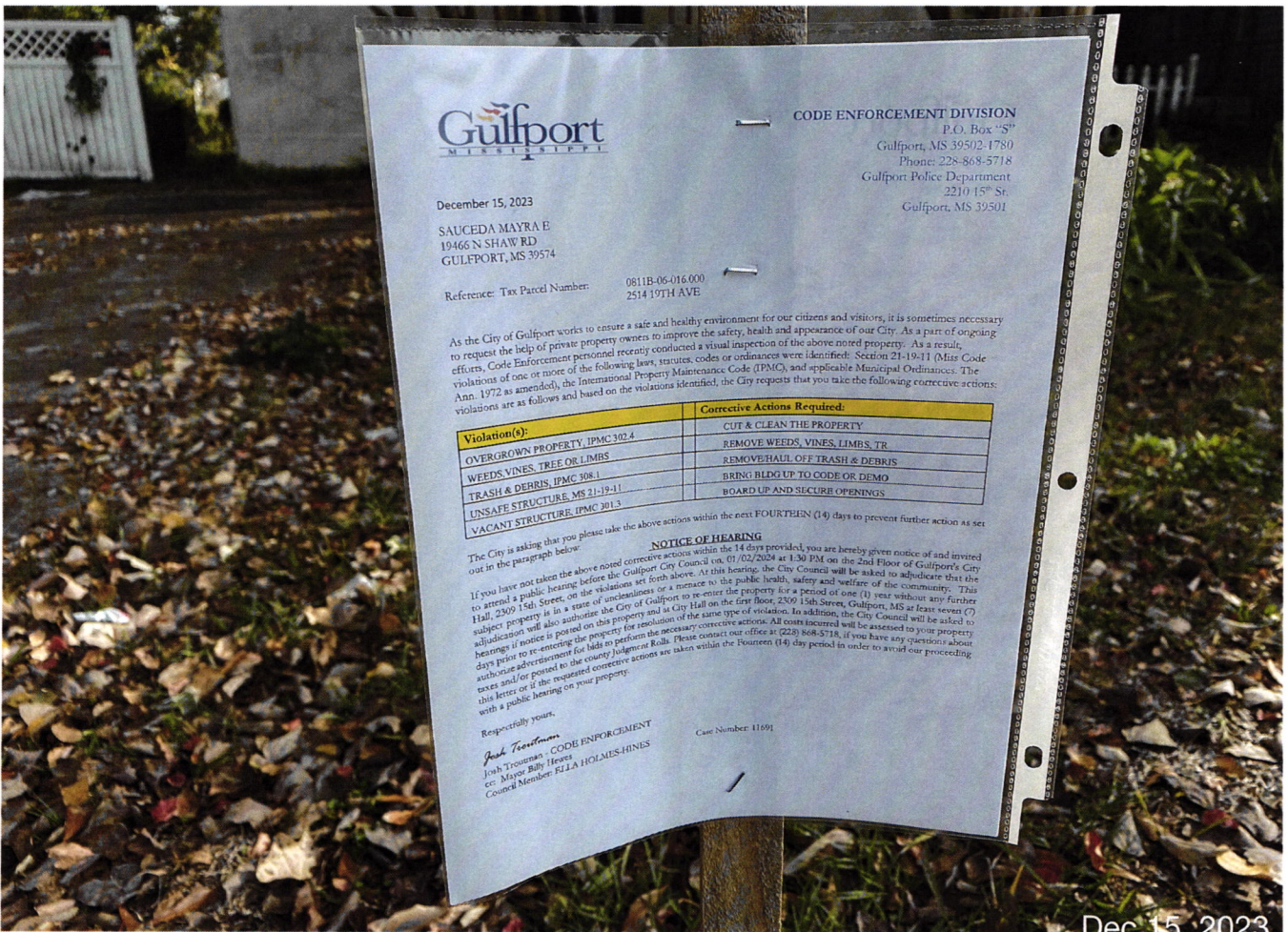
Josh Troutman

Josh Troutman - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 11691





Dec 15, 2023



Dec 15, 2023







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 11, 2023

ROBINSON MILTON D
2207 30TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-03-021.001
2207 30TH ST

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Josh Troutman

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

Case Number: 12925



Dec 11 2023



Dec 11 2023









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 11, 2023

WILLIAMS CHERYEL A & BUCKHALTER A L
8319 GEORGIA AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810C-02-024.000
8319 GEORGIA AVE

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If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/02/2024 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,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT

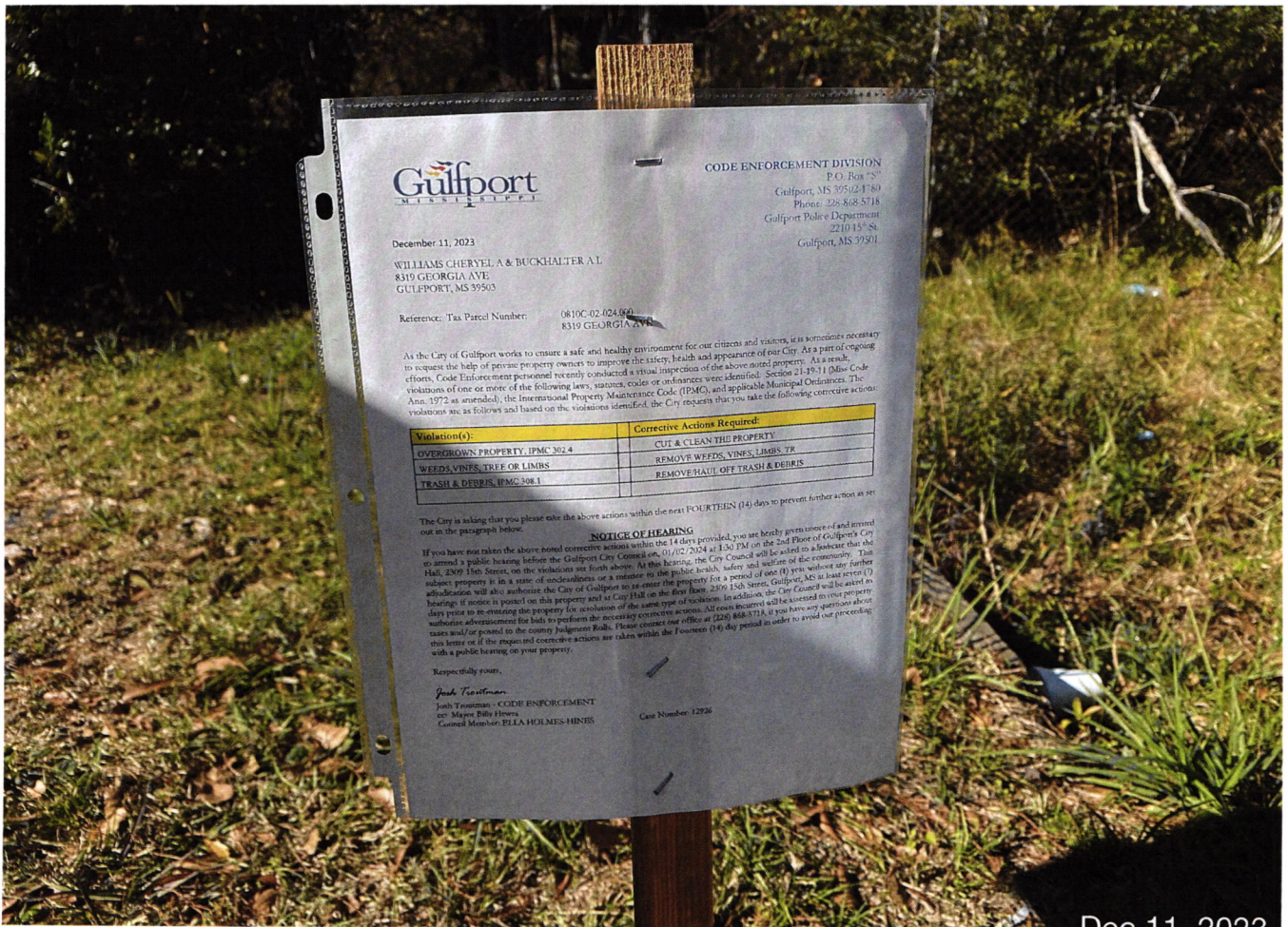
cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 12926



Dec 11, 2023



Dec 11, 2023



CODE ENFORCEMENT DIVISION
P.O. Box 128
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

December 11, 2023

WILLIAMS CHERYL A & BUCKHALTER A L
8319 GEORGIA AVE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0610C-02-024-004
8319 GEORGIA 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 21-19-31 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMCO), 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, IPMCO 302.4	CUT & CLEAN THIS PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMCO 308.1	REMOVE/Haul OFF TRASH & DEBRIS

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

NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 01/02/2024 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 determine that the subject property is in a state of uncleanness or a nuisance to the public health, safety and welfare of the community. This determination will also authorize the City of Gulfport to enclose 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 to last seven (7) days prior to re-enclosing the property for enclosures of the same type of violations. In addition, the City Council will be asked to authorize advancement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or passed to the county Judgment Rolls. Please contact our office at (228) 868-5718 if you have any questions about this letter or if the required corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Josh Truittman
Josh Truittman - CODE ENFORCEMENT
for Mayor Pella Flores
Council Member: ELLA HOLMES-HINTS

Case Number: 12726





**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 13, 2023

DAK HOLDINGS LLC

1982 EAST PASS RD

GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010G-02-022.000
1982 EAST 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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

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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 12385

**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 13, 2023

DAK HOLDINGS LLC
11058 CHANNELSIDE DR
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010G-02-022.000
1982 EAST 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:
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS

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Respectfully yours,

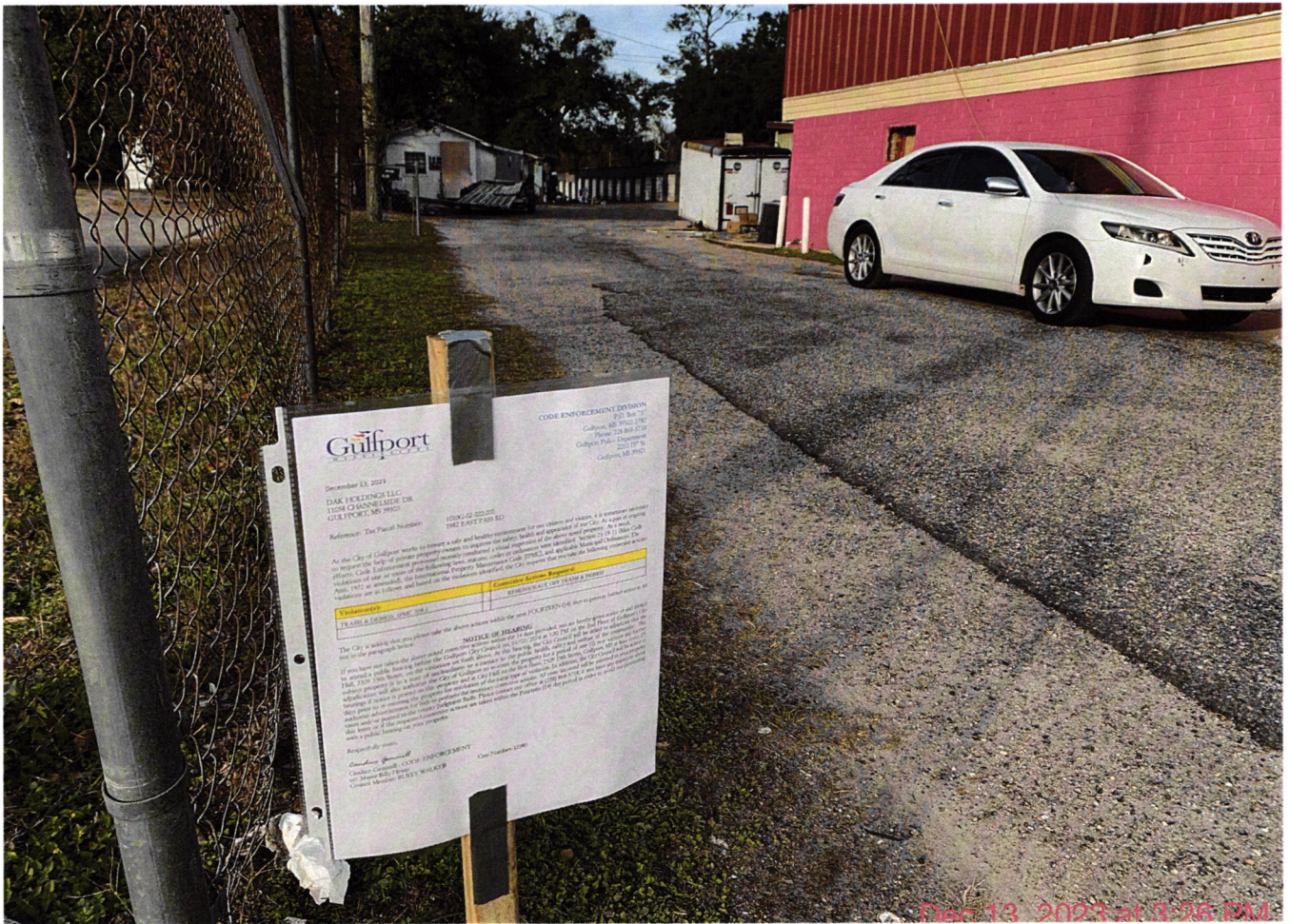
Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT

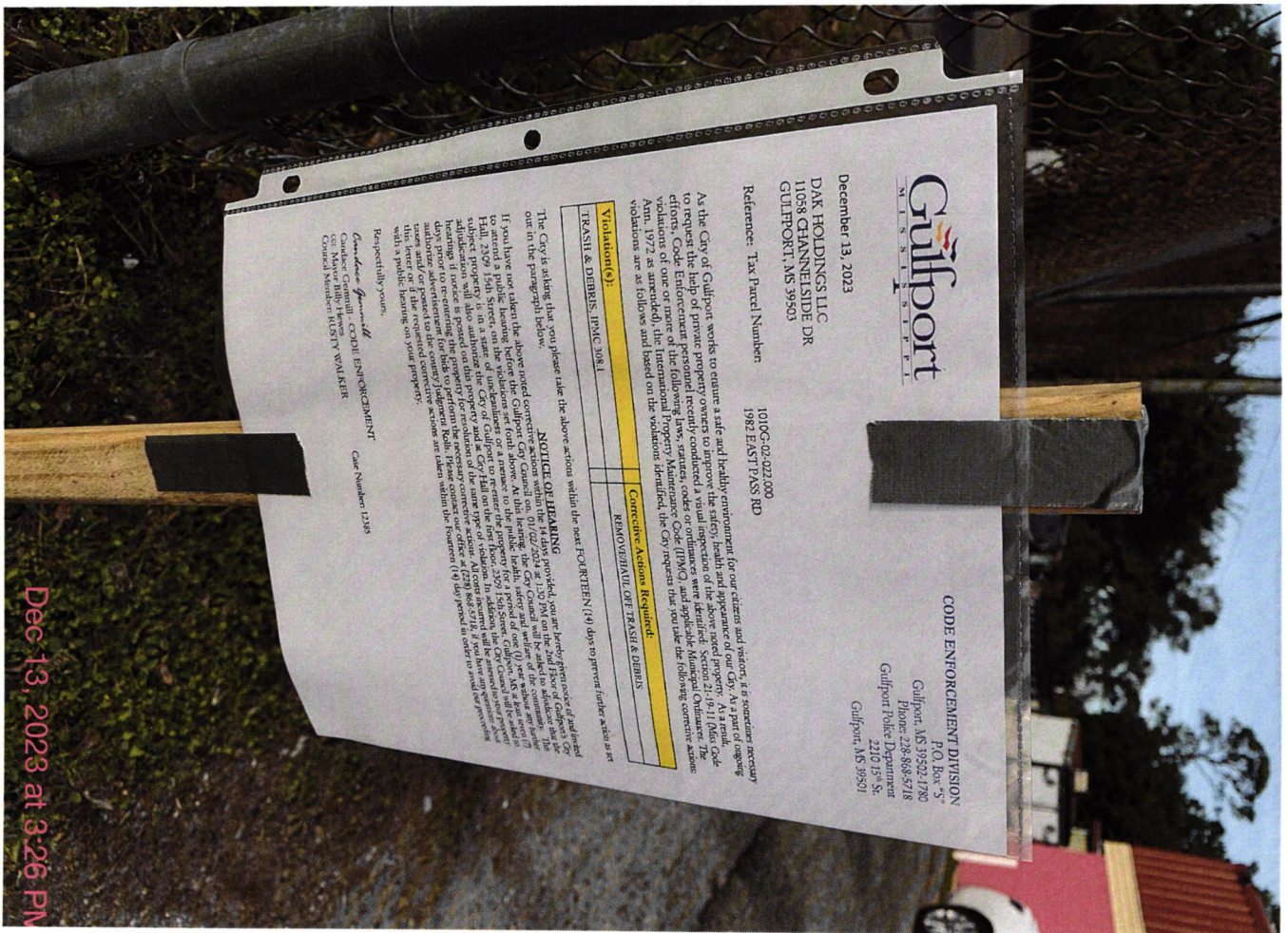
cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 12385



Dec 13, 2023 at 3:26 PM



Dec 13, 2023 at 3:26 PM



Nov 13 2023 at 11:13 AM



Nov 13 2023 at 11:13 AM

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

December 18, 2023

KIMBROUGH APRIL RENETTA

620 BRENDA DR

GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808I-03-137.000
620 BRENDA DR

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

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

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, 01/02/2024 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

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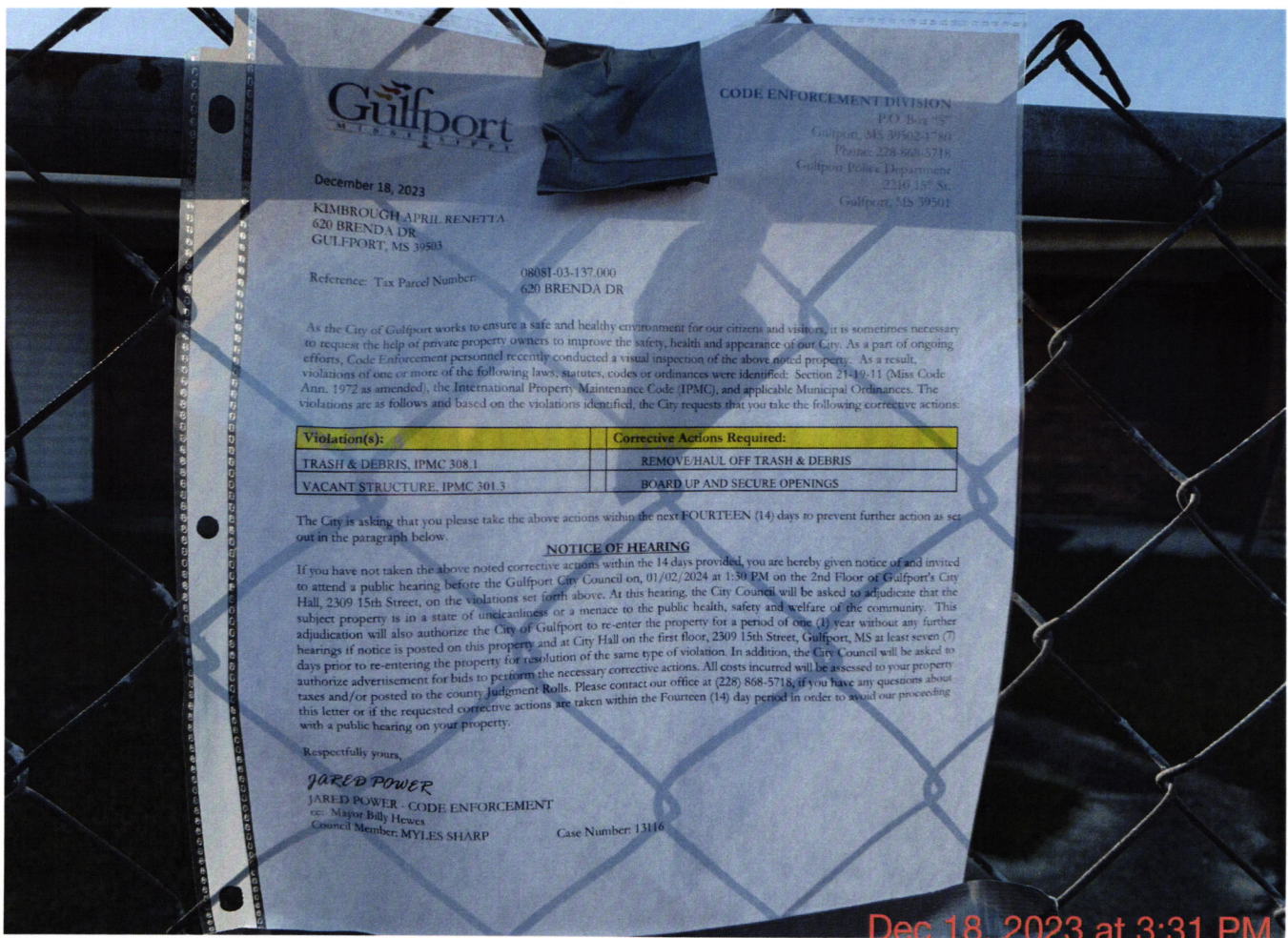
JARED POWER

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13116





Dec 18, 2023 at 1:13 PM



Dec 18, 2023 at 1:14 PM





Dec 18, 2023 at 1:11 PM



Dec 18, 2023 at 1:12 PM



Dec 18, 2023 at 1:12 PM



Dec 18, 2023 at 1:12 PM



There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 2ND day of January, 2024, the following Resolution:

A RESOLUTION OF THE MAYOR AND MEMBERS OF THE COUNCIL OF THE CITY OF GULFPORT FINDING AND ADJUDICATING THAT THE HEREIN DESCRIBED PARCELS OF LAND ARE IN SUCH A STATE OF UNCLEANLINESS AS TO BE A MENACE TO THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND AUTHORIZING ADVERTISEMENT FOR BIDS TO HAVE LAND CLEANED AND TO ASSESS THE COSTS TO THE SAID PROPERTIES

WHEREAS, Mayor and members of the Council of the City of Gulfport finds, determines, and adjudicates, based upon the investigation of the City of Gulfport Police Department Code Enforcement Division, that the parcels of land described below are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, said properties, as described herein, are lying and being within the City of Gulfport, First Judicial District, Harrison County, Mississippi; and

WHEREAS, the parcels investigated by the City of Gulfport Police Department Code Enforcement Division and recommended by them for adjudication as being parcels in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0811E-04-111.000. Lots 19 & 20 Blk 114 Original Gulfport. 1912 31st Ave. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo. Williams Etta Mae -ESTATE-
- Parcel 2: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Saucedo Mayra E
- Parcel 3: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Robinson Milton D
- Parcel 4: 0810C-02-024.000. Lots 1 To 5 Inc Blk 158 North Gulfport Sec 28-7-11. 8319 Georgia Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Williams Cheryel A & Buckhalter A L
- Parcel 5: 1010G-02-022.000. -Mini Warehouses- Lot 4 Freridge Estate Partition Sec 29-7-10. 1982 East Pass Rd. Remove/Haul Off Trash & Debris. Dak Holdings LLC
- Parcel 6: 0808I-03-137.000. Lot 2 Blk 10 Norwood Subd. 620 Brenda Dr. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Kimbrough April Renetta

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 21, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

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

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A
Menace To The Public Health And Safety Of The Community And
Authorizing Lot Clean-Up and/or Demolitions And For The Approval
To Advertise For Bids To Be Presented On The 2ND Day Of January,
2024, To The City Council:

WARD 1

Parcel 1: 0811E-04-111.000. Lots 19 & 20 Blk 114 Original Gulfport. 1912 31st Ave.
Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Bring Bldg
Up To Code Or Demo. Williams Etta Mae -ESTATE-

WARD 3

Parcel 2: 0811B-06-016.000. Lots 22 & 23 & E 93 Ft Of Lot 24 Blk 20 Arlinton Heights
Sec 3-8-11. 2514 19th Ave. Cut & Clean The Property, Remove Weeds, Vines,
Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag,
Bring Bldg Up To Code Or Demo, Board Up And Secure Openings. Saucedo
Mayra E

Parcel 3: 0810N-03-021.001. Lot 4 Blk 11 Standard Land Subd Sec 33-7-11. 2207 30th St.
Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off
Trash & Debris, Board Up And Secure Openings. Robinson Milton D

Parcel 4: 0810C-02-024.000. Lots 1 To 5 Inc Blk 158 North Gulfport Sec 28-7-11. 8319
Georgia Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr,
Remove/Haul Off Trash & Debris. Williams Cheryel A & Buckhalter A L

WARD 4

Parcel 5: 1010G-02-022.000. -Mini Warehouses- Lot 4 Freridge Estate Partition Sec 29-7-10. 1982 East Pass Rd. Remove/Haul Off Trash & Debris. Dak Holdings LLC

WARD 5

Parcel 6: 0808I-03-137.000. Lot 2 Blk 10 Norwood Subd. 620 Brenda Dr. Remove/Haul Off Trash & Debris, Board Up And Secure Openings. Kimbrough April Renetta

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 2nd day of January, 2024, 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:

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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.

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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 Kosloski, and was adopted by the following roll call vote:

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

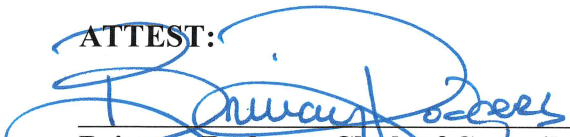
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:

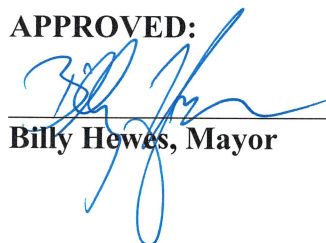

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:


Billy Hewes, Mayor

MEMORANDUM

To: City of Gulfport Planning Commission

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

Date of Hearing: January 2, 2024

Re: Ordinance - rezoning tax parcel from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at 530 Beach Drive - Case # 2311PC132 - Ward 2.

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: December 22, 2023

Re: Zoning Map Amendment 2311PC132, by owner Sahara Gulf LLC, is requesting to rezone Tax Parcel 0911A-02-107.000 from T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus") to T4+ (General Urban Zone "Plus"), 530 Beach Drive, Zoned T5 (Urban Center Zone), T4+ (General Urban Zone "Plus"), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Jones

Second: Mr. Hewes

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

Action: Motion carried unanimously

Speaking for the Petition:

1. Jeanette Ladner

Speaking against the Petition: None

On November 16, 2023, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 2, 2024.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2311PC132

Hearing Date: November 16, 2023

Current Zoning/Use: T5 (Urban Center Zone) / Vacant

Legal: Zoning Map Amendment 2311PC132, by owner Sahara Gulf LLC, is requesting to rezone Tax Parcel 0911A-02-107.000 from T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus") to T4+ (General Urban Zone "Plus"), 530 Beach Drive, Zoned T5 (Urban Center Zone), T4+ (General Urban Zone "Plus"), Ward 2

TECHNICAL DETAILS

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

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

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

The applicant is requesting to rezone approximately 1.9 acres of vacant land north of and adjacent to West Beach Blvd. As presented, the applicant requests to rezone the property from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") for the purpose of constructing single-family residences. As presented, the applicant states, "My intentions are to build single-family residences on this property once the zoning process is complete." Although no other information on the type of development is given, the surrounding consistency of the neighborhood are single-family homes.

As stated by the applicant, the request to rezone the property to T4+ is in order to build single-family residences due to "the property is one parcel and currently zoned T5 and T4+." The applicant further states, "I would like to amend the zoning of this entire parcel to T4+."

The applicant has not provided as justifications for change of the current zoning district.

- (a) Error has not been provided in any statements by the applicant.

Technical Report

Zoning Map Amendment

- (b) Change in conditions are not mentioned by the applicant. There are single-family homes in the neighborhood. This parcel is split zoned T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus").
- (c) Increased need for site is addressed by the applicant by stating that allowing this zoning change will be harmonious to the surrounding area as most of the area is zoned T4+.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not mentioned by the applicant.

EXECUTIVE SUMMARY

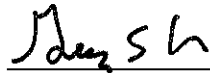
The applicant has not proven with clear and convincing evidence for a zoning change as required by the state, however, the staff notes that there are more single-family homes in the surrounding neighborhood than commercial uses and rezoning to T4+ would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

1. Must comply with all Planning & Zoning rules and regulations.
2. Must meet all current building Codes and City of Gulfport Ordinances.

DIRECTOR APPROVAL

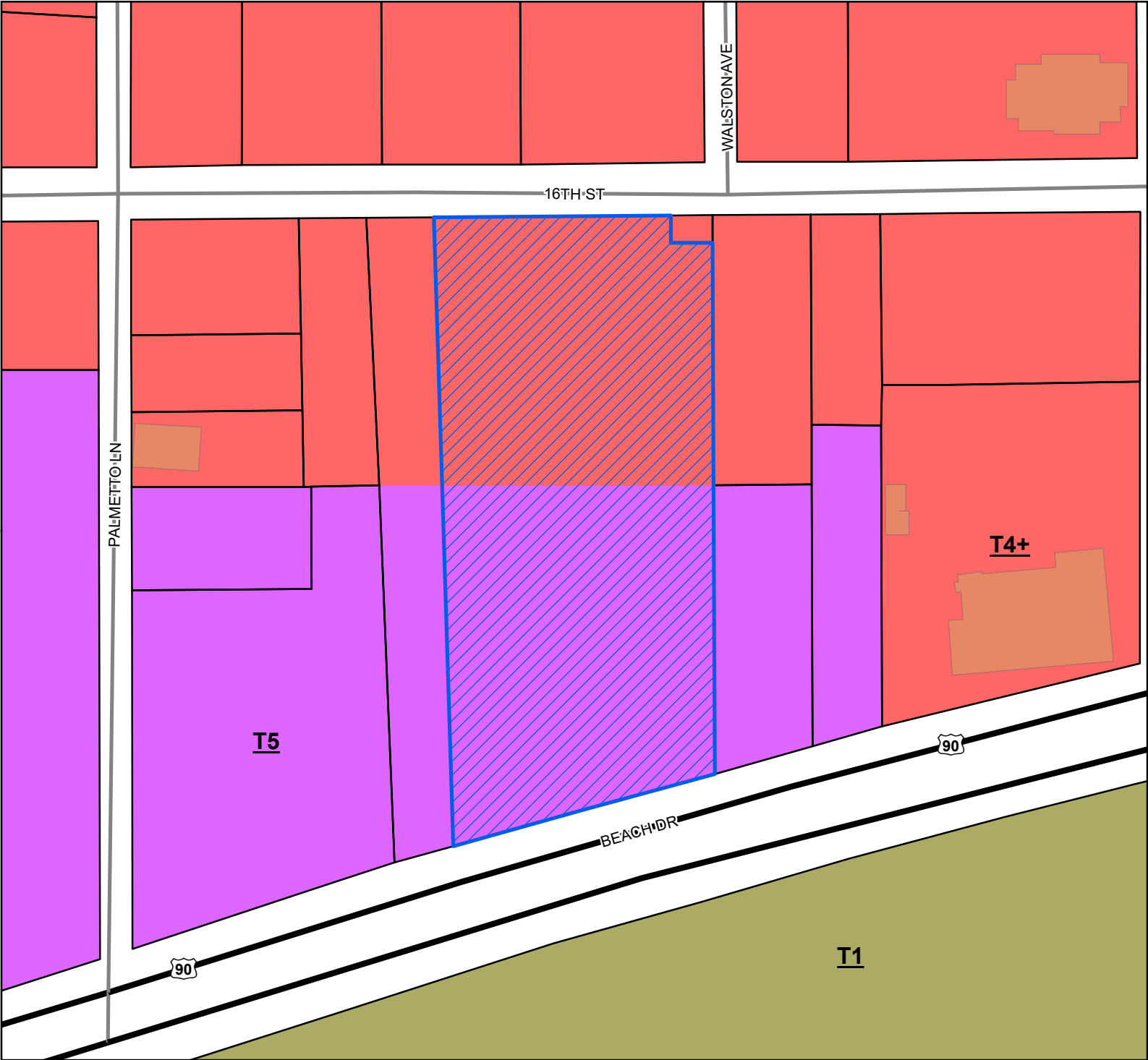
This report has been reviewed and approved by:



Greg Holmes

Director of Urban Development Department





Site

US or State Highway

Street

Parcels

Buildings

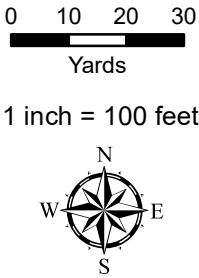
Smart Code

T5

T4+

T1

Site Information
0911A-02-107.000
Zoning: T4+ (General Urban Zone "Plus"), T5 (Urban Center Zone)
Size: 1.9 acres
Flood: AE



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



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

For Staff Use Only

Case File #: 2311PC132Date Received: 10/2/23

Receipt #: _____

Received By: JJZoning: T5, T4+Ward: 2 Flood: AE

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

Property Information

TAX PARCEL #

0	9	1	1	A

 -

0	2

 -

1	0	7

 •

0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 530 Beach DriveLot(s) _____, Block(s) _____, Subdivision Village of Mississippi CityGeneral Location: 530 Beach Drive near Palmetto Lane**GENERAL DESCRIPTION OF REQUEST:**

I would like to change the zoning for the entire parcel to T4+. Part of the parcel is currently zoned T5.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Sahara Gulf LLC
Printed Name Of Owner

Printed Name Of Agent

PO Box 6496
Mailing Address

Mailing Address

Gulfport, MS 39506
City State Zip code

City State Zip code

228-861-3279
Home Phone Work/Cell Phone

Home Phone Work/Cell Phone

jeannette.ladner1@gmail.com
Email

Email

[Signature]
Signature Of Owner

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Wallace Ladner II

ADDRESS (STREET, CITY, STATE, ZIP CODE) PO Box 6496 Gulfport, MS 39506

PHONE # (H) 228-297-3279 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911A-02-107.000

SIGNATURE: 

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

PERSON/AGENT FOR YOU: Jeanette Ladner



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
Sahara Gulf LLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1399945
Status:	Good Standing
Effective Date:	06/29/2023
State of Incorporation:	Mississippi
Principal Office Address:	NO PRINCIPAL OFFICE ADDRESS FOUND

Registered Agent

Name
Jeanette Ladner
2201 Hewes Avenue
Gulfport, MS 39507

Officers & Directors

Name	Title
Wallace Ladner 2201 Hewes Avenue Gulfport, MS 39507	Manager

9/25/2023

I am requesting an amendment to the Comprehensive Zoning Ordinance/Smartcode Ordinance. My name is Jeanette Ladner and I own parcel #0911A-02-107.000, 530 Beach Drive Gulfport, MS 39507. This property is approximately 1.9 acres of vacant land on Beach Drive in the city of Gulfport.

The property is one parcel and currently zoned T5 and T4+. I would like to amend the zoning of this entire parcel to T4+. My intentions are to build single family residences on this property once the zoning process is complete. We should start building houses within six months of the final plat approval process.

Application Requirements

- A. Page 1-2 of the application completed and signed.
- B. Proof of ownership – copy of scanned deed provided.
- C. Not applicable
- D. Not applicable
- E. Written statement addressing reasons for rezoning request:

Convincing Evidence:

- 1. The parcel currently has 2 different zonings, any development moving forward would need to rezone to have one zoning.
- 2. Not applicable

F. Written statement requesting an amendment to the Comprehensive Zoning Ordinance or Smartcode Ordinance:

- 1. Interest: My name is Jeanette Ladner and I own parcel # 0911A-02-107.000 which is approximately 1.90 acres of vacant land on Beach Drive in Gulfport. There are no structures on the properties adjacent to this property. I have provided 2 maps to identify adjacent parcel dimensions, adjacent property owners and current zonings.
- 2. Development Schedule: I would like to build single family residences on this parcel after rezoning is complete and after submitting a final plat to the planning department. We hope to start construction in the next six months.
- 3. Effect of Amendment: There will be little to no effect to the surrounding property uses as they are all either T4+ or T5.
- 4. Error: This will correct the parcel to have one zoning.

G. Check made payable to the City of Gulfport in the amount of \$175.00 provided with application.

City of Gulfport



9/25/2023, 2:34:33 PM

Traditional Code - Appendix A

■ A-1 - Agricultural District

■ B-1 - Neighborhood Business District

■ B-2 - General Business District

■ B-3 - Central Business District

■ B-4 - Highway Business District

■ E-G - Entertainment - Gaming District

■ I-1 - Light Industry District

■ I-2 - Heavy Industry District

■ I-3 - Planned Industrial District

■ R-1-10 - Single Family Residence (Low Density)

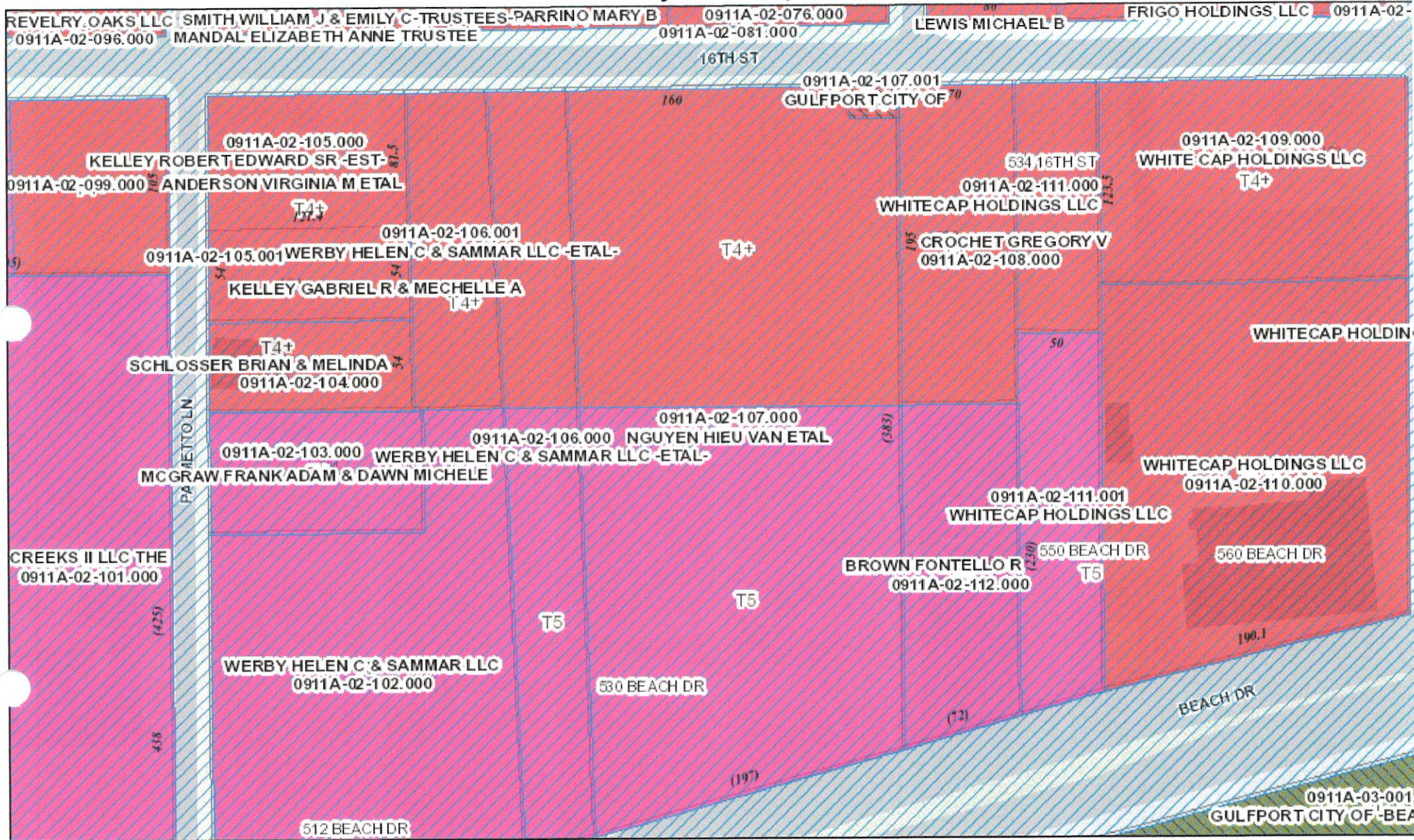
1:1,128

0 0.01 0.01 0.03 mi

0 0.01 0.03 0.05 km

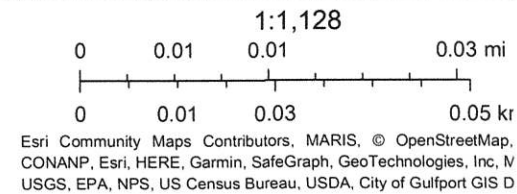
Esri Community Maps Contributors, MARIS, © OpenStreetMap, CONANP, Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, USGS, EPA, NPS, US Census Bureau, USDA, City of Gulfport GIS D

City of Gulfport



9/25/2023, 2:59:07 PM

- | | | | |
|---------------|---------------------------------|-----------------------|-------------------------------|
| Parcel Owner | Hybrid | SD - Special District | T4L - Limited Commercial Zone |
| Parcel Number | Government Property | T1 - Natural Zone | T4+ - Commercial Zone |
| Full Address | Smart Code - Appendix D | T2 - Rural Zone | T5 - Heavy Commercial Zone |
| Hybrid Zones | CS - Community Service District | T3 - SFR Zone | T6 - Urban Core/Downtown |





SCANNED



[Signature] 1st JUDICIAL DISTRICT
Instrument 2023-0014865-D-J1
Filed/Recorded 07/31/2023 10:00:01 AM
Total Fees 26.00
5 Pages Recorded

PREPARED BY and RETURN TO:
David A. Wheeler, Esquire
Wheeler & Wheeler, PLLC
P.O. Box 264
Biloxi, MS 39533
(228) 374-6720
MSB 7126

INDEXING: Section 1, T8S-R11W,
First Judicial District, Harrison County, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, **HIEU VAN NGUYEN**, 2412 Manor Court, Sacramento, CA 95864 (916) 837-6734; **XUAN THI MUELLER**, 132 Palatia Court, Roseville, CA 95661 (916) 218-9214; **BRYAN CALVIN NGUYEN**, 8433 Oakenshield Circle, Antelope, CA 95843 (916) 305-5121; **BI VAN NGUYEN**, 6109 Glenhurst Way, Citrus Heights, CA 95621 (916) 671-9779; and **DEBBIE THI DONAHUE**, 1451 Rocky Ridge Drive #1706, Roseville, CA 95661 (916) 622-0946, *GRANTORS*, do hereby GRANT, SELL, BARGAIN, CONVEY and WARRANT to SAHARA GULF, LLC, a Mississippi limited liability company, 2201 Hewes Ave., Gulfport, MS 39507 (228) 297-3279, *GRANTEE*, all right, title and interest in and to the following described real property, together with all improvements situated thereon, lying and being situated in the First Judicial District of Harrison County, Mississippi, more particularly described as follows, to-wit:

That certain lot or parcel of land situated and being in the Village of Mississippi City, in Fractional Section 1, Township 8 South, Range 11 West, and being described as having a frontage of 190 feet, more or less, on the seashore of the Gulf of Mexico or Mississippi Sound and extending back North therefrom between parallel lines a distance of 480 feet, more or less to the Street commonly known as Second or Sixteenth Street, and being described as:

Beginning at the Northwest corner of the lot of land formerly owned by the heirs of C.E. Young, deceased, and being on the South margin of said Second or Sixteenth Street, and from said point of beginning, running thence West along the South margin of said Second or Sixteenth Street a distance of 190 feet, more or less, to the Northeast corner of land formerly of Seamen; running thence South or Southerly along the East line of said former Seamen property a distance of 480 feet, more or less, to the seashore of the Gulf of Mexico or Mississippi Sound; running thence Easterly along the seashore of the Gulf of Mexico or Mississippi Sound, a distance of 190 feet, more or less, to the Southwest corner of said former Young property; running thence North or Northerly along the West line of said property originally of Young, to the point of beginning.

Said parcel of land being bounded on the South by the Gulf of Mexico or Mississippi Sound, on the East by lands formerly of Young, on the North by Second or Sixteenth Street and on the West by lands formerly of Seamen.

Together with all aquatic, riparian and littoral rights thereunto belonging or in any wise appertaining, and all artesian water rights of every kind and description thereunto belonging or appertaining.

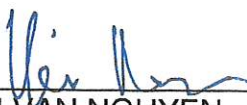
LESS AND EXCEPT that portion of the above described property conveyed to the City of Gulfport by Warranty Deed dated April 17, 2003 and recorded in Deed Book 1624 at Page 572.

The Grantors herein intend, and by their execution of this instrument do, transfer unto Grantee all right, title and interest they presently have in and to the above described property, subject to all restrictions, easements and rights of way of record.

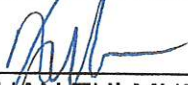
It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Grantors agree to pay said Grantee or its assigns any deficit on

actual proration. This conveyance and Grantors' warranty of title is subject to: (a) all restrictions of record, (b) all easements and rights of way of record; (c) prior reservations of oil, gas and mineral rights; (d) current year taxes, if any; and (e) all matters which would be revealed by an accurate inspection and/or survey of the subject property.

WITNESS OUR SIGNATURES, this the 24 day of July, 2023.



HIEU VAN NGUYEN



XUAN THI MUELLER



BRYAN CALVIN NGUYEN



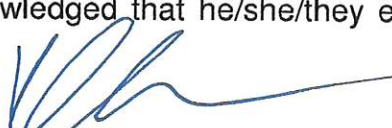
BI VAN NGUYEN



DEBBIE THI DONAHUE

STATE OF CALIFORNIA
COUNTY OF Placer

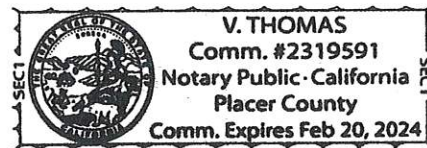
PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named HIEU VAN NGUYEN who acknowledged that he/she/they executed the above and foregoing instrument.



NOTARY PUBLIC

My Commission Expires: 2/20/2024

STATE OF CALIFORNIA
COUNTY OF Placer



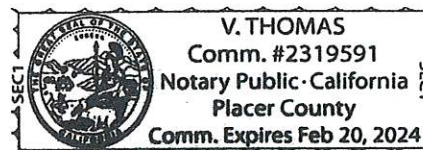
PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named XUAN THI MUELLER who acknowledged that he/she/they executed the above and foregoing instrument.



NOTARY PUBLIC

My Commission Expires: 2/20/2024

STATE OF CALIFORNIA
COUNTY OF Placer

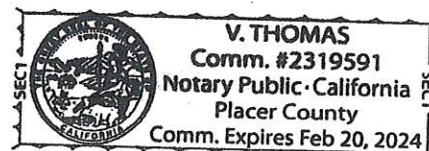


PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named BRYAN CALVIN NGUYEN who acknowledged that he executed the above and foregoing instrument.



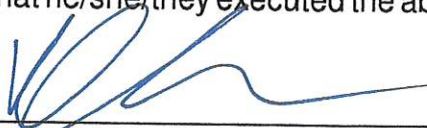
NOTARY PUBLIC

My Commission Expires: 2/20/2024



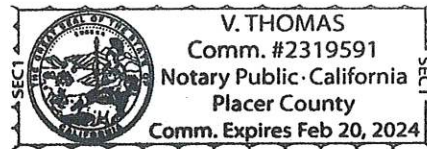
STATE OF CALIFORNIA
COUNTY OF Placer

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named BI VAN NGUYEN who acknowledged that he/she/they executed the above and foregoing instrument.



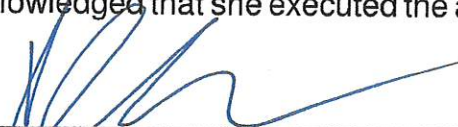
NOTARY PUBLIC

My Commission Expires: 2/20/2024



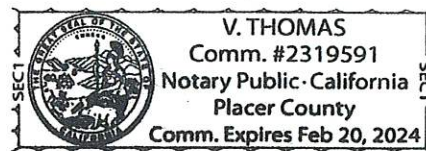
STATE OF CALIFORNIA
COUNTY OF Placer

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this 24 day of July, 2023, within my jurisdiction, the within named DEBBIE THI DONAHUE who acknowledged that she executed the above and foregoing instrument.

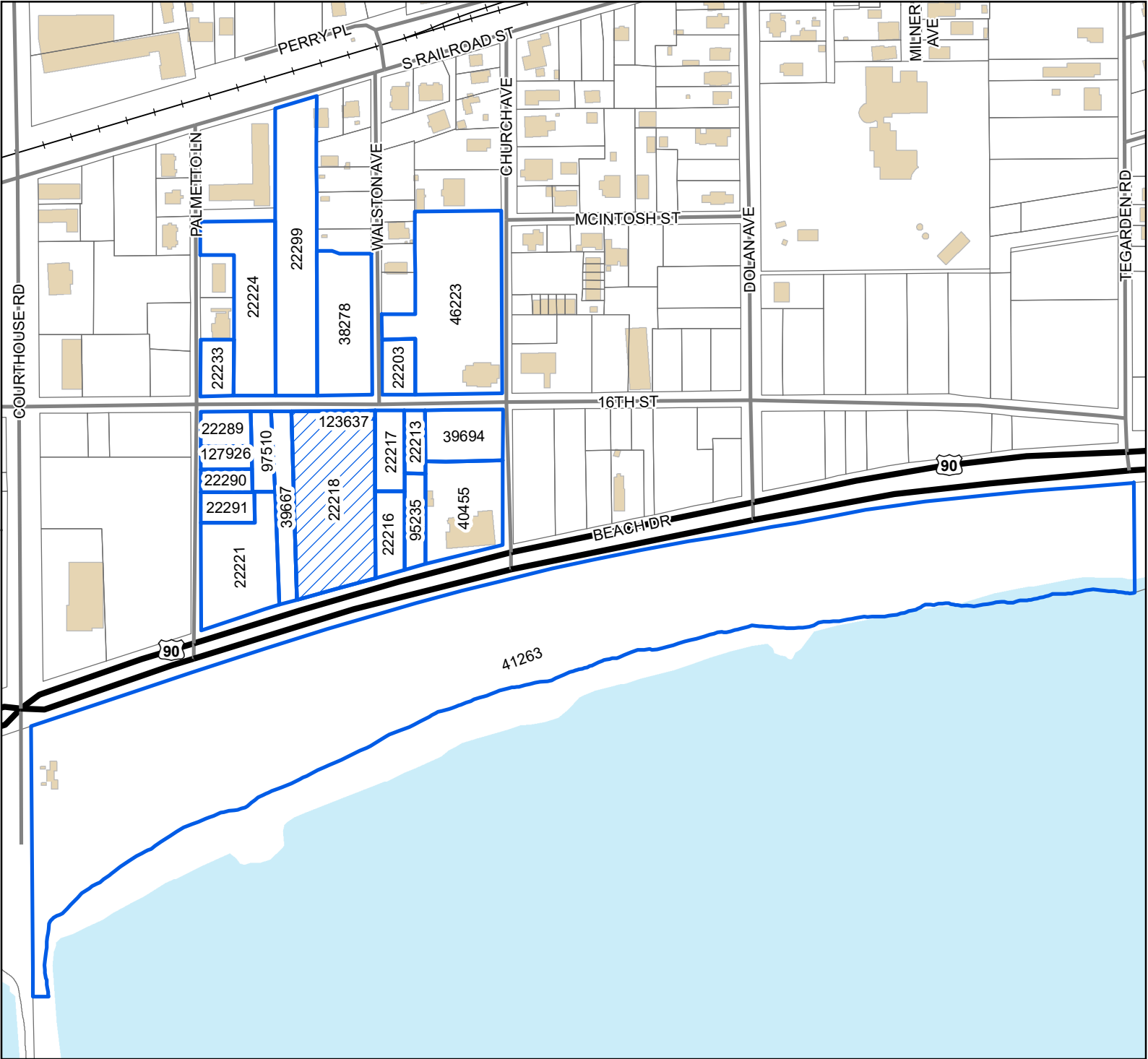


NOTARY PUBLIC

My Commission Expires:

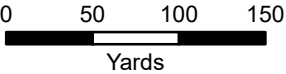


Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y		0911A-02-107.000	SAHARA GULF LLC (OWNER)	530 BEACH DRIVE			
			Adjacent Property Owners (2311PC132)				
	22203	0911A-02-075.000	LIDDELL ELOISE	25090 WOODWARD AVE, APT 410	ROYAL OAK	MI	48067
	127926	0911A-02-105.001	KELLEY GABRIEL R & MECHELLE A	15803 PEAIRS RD	PRIDE	LA	70770
	22217	0911A-02-108.000	CROCHET GREGORY V	22220 TOOTLE RD	GULFPORT	MS	39503
	38278	0911A-02-076.000	LANIER FAMILY PROPERTIES LP	4300-B W RAILROAD STREET	GULFPORT	MS	39501
	22233	0911A-02-086.000	MANDAL ELIZABETH ANNE TRUSTEE	477 TUSCANO DRIVE	BILOXI	MS	39531
	39694	0911A-02-109.000	WHITE CAP HOLDINGS LLC	110 BRIARPATCH ROAD	GULFPORT	MS	39507
	22299	0911A-02-081.000	PARRINO MARY B	5314 HEIDIS PLACE	BATON ROUGE	LA	70817
	95235	0911A-02-111.001	WHITECAP HOLDINGS LLC	334 E BEACH BLVD	GULFPORT	MS	39507
	22216	0911A-02-112.000	BROWN FONTELLO R	1520 OLIVE AVE	GULFPORT	MS	39501
	22291	0911A-02-103.000	MCGRAW FRANK ADAM & DAWN MICHELE	127 MARKHAM DRIVE	GULFPORT	MS	39507
	39667	0911A-02-106.000	WERBY HELEN C & SAMMAR LLC -ETAL-	1308 E BEACH BLVD	GULFPORT	MS	39501
	22224	0911A-02-087.000	SMITH WILLIAM J & EMILY C-TRUSTEES-	71205 WHISKEY OAKS LANE	COVINGTON	LA	70433
	22289	0911A-02-105.000	KELLEY ROBERT EDWARD SR -EST-	7844 BRETT PL	BATON ROUGE	LA	70818
	22290	0911A-02-104.000	SCHLOSSER BRIAN & MELINDA	130 PALMETTO LN	GULFPORT	MS	39507
	123637	0911A-02-107.001	GULFPORT CITY OF	530 BEACH BLVD	GULFPORT	MS	39507
	22218	0911A-02-107.000	NGUYEN HIEU VAN ETAL	132 PALATIA CT	ROSEVILLE	CA	95661
	46223	0911A-02-063.000	FRIGO HOLDINGS LLC	545 16TH ST	GULFPORT	MS	39507



Legend

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



1 inch = 333 feet



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

RE: Zoning Map Amendment 2311PC132, by owner Sahara Gulf LLC, is requesting to rezone Tax Parcel 0911A-02-107.000 from T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus") to T4+ (General Urban Zone "Plus"), 530 Beach Drive, Zoned T5 (Urban Center Zone), T4+ (General Urban Zone "Plus"), Ward 2

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, November 16, 2023**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas/> then click the City of Gulfport Planning Commission for **Thursday, November 16, 2023**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.



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

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

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

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

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
36845	483647	Print Legal Ad-IPL01453850 - IPL0145385		\$69.10	1	60 L

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

accountspayable@gulfport-ms.gov

LEGAL NOTICE PUBLIC HEARING

In conformance with Section VIII of the Comprehensive Zoning Ordinance of the City of Gulfport, Mississippi, 1979 as amended, notice is hereby given advising that the Gulfport City Planning Commission will hold a public hearing in the City of Gulfport, Mississippi at 4:30 P.M., Thursday, November 16, 2023 in the Council Chambers of the Gulfport City Hall located at 2309 15th Street to consider the following requests. A copy of the requests will be available for public review at the office of the Department of Urban Development, Planning Division, located on first floor of the William H. Hardy Building, 1410 24th Avenue.

Planning Commission Approval 2311PC131, by owner Lincoln Allen, is seeking approval to use lots towards rear of the property for storage of portable storage units, Tax Parcels 0811H-02-035.000, 0811H-02-035.001, 2210 Pass Road, Zoned B-2 (General-business), Ward 3

Planning Commission Approval 2311PC133, by agent Jeff Burkhalter, is seeking approval for a Medical Cannabis Dispensary use in a B-4 Zoning District within 500 feet of a residential use, Tax Parcel 0809K-01-001.009, 9471 Three Rivers Road Suite C-2, Zoned B-4 (Highway-business), Ward 3

Zoning Map Amendment 2311PC132, by owner Sahara Gulf LLC, is requesting to rezone Tax Parcel 0911A-02-107.000 from T5 (Urban Center Zone) and T4+ (General Urban Zone "Plus") to T4+ (General Urban Zone "Plus"), 530 Beach Drive, Zoned T5 (Urban Center Zone), T4+ (General Urban Zone "Plus"), Ward 2

Zoning Map Amendment 2311PC134, by agent Tricia R. Perez, is requesting to rezone Tax Parcels 1010K-04-021.000, 1010K-04-010.000, and 1010K-04-006.000 to T4+ (General Urban Zone "Plus"), Zoned T3 (Sub-Urban Zone), T4+ (General Urban Zone "Plus"), and T4L (General Urban Zone "Limited"), Ward 2

This the 25th day of October 2023
Keith Williams, Chairman
City of Gulfport Planning Commission
IPL0145385
Nov 1 2023

STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:
11/01/23

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

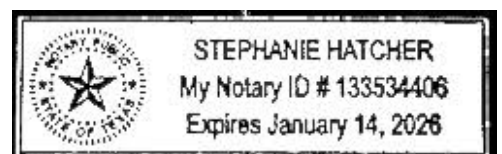
Stefani Beard

Sworn to and subscribed before me this 31st day of October in the year of 2023

Stephanie Hatcher

Notary Public

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



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

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) AND T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0911A-02-107.000 which is generally described as being located North of and adjacent to Beach Drive, South of and adjacent to 16TH Street, East of Palmetto Lane, and West of Church Avenue, should be rezoned from its present classification of T5 (Urban Center Zone) District and T4+ (General Urban Zone “Plus”) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2311PC132; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District and T4+ (General Urban Zone “Plus”) to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 0911A-02-107.000 is legally described as:

That certain lot or parcel of land situated and being in the Village of Mississippi City, in Fractional Section 1, Township 8 South, Range 11 West, and being described as having a frontage of 190 feet, more or less, on the seashore of the Gulf of Mexico or Mississippi Sound and extending back North therefrom

between parallel lines a distance of 480 feet, more or less to the Street commonly known as Second or Sixteenth Street, and being described as:

Beginning at the Northwest corner of the lot of land formerly owned by the heirs of C.E. Young, deceased, and being on the South margin of said Second or Sixteenth Street, and from said point of beginning, running thence West along the South margin of said Second or Sixteenth street a distance of 190 feet, more or less, to the Northeast corner of land formerly of Seamen; running thence South or Southerly along the East line of said former Seamen property a distance of 480 feet, more or less, to the seashore of the Gulf of Mexico or Mississippi Sound, a distance of 190 feet, more or less, to the Southwest corner of said former Young property; running thence North or Northerly along the West line of said property originally of Young, to the point of beginning.

Said parcel of land being bounded on the South by the Gulf of Mexico or Mississippi Sound, on the East by land formerly of Young, on the North by Second or Sixteenth Street and on the West by lands formerly of Seaman.

Together with all aquatic, riparian and littoral right thereunto belonging or in any wise appertaining, and all artesian water rights of every kind and description thereunto belonging or appertaining.

LESS AND EXCEPT that portion of the above described property conveyed to the City of Gulfport by Warranty Deed dated April 17, 2003 and recorded in Deed Book 1624 at Page 572.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0911A-02-107.000 from its present zoning classification of T5 (Urban Center Zone) district and T4+ (General Urban “Plus”) district to T4+ (General Urban Zone “Plus”) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk:

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

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2311PC132

TRANSCRIPT OF HEARING

November 16, 2023

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 16TH DAY OF NOVEMBER 2023
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting President
WILLIAM "PRINCE" JONES
VIRGINIA ADOLPH
B.J. SELLERS
CHARLIE HEWES
TIMOTHY DAIGLE, JR.
HAROLD SPANN
BRYAN JACOBS
CHRIS ROMANO

STAFF PRESENT:

GREG HOLMES
SU-LIN FEATHERSTON
RHONDA GADDIS
SAMUEL SWEETING

1 H2.1. Zoning Map Amendment 2311PC132

2 MR. SWEETING: Zoning Map Amendment Case 132.
3 Applicant is requesting to rezone from T5 and T4+ to T4+
4 general urban zone at 530 Beach Drive, zoned T5 and T4+,
5 Ward 2. A copy of the packet is hereby offered to the
6 record.

7 MS. ADOLPH: Anyone to speak for this
8 request.

9 Good afternoon. State your name and address.

10 MS. LADNER: Jeanette Ladner, 2201 Hewes
11 Avenue, Gulfport 39507.

12 MS. ADOLPH: What you want to tell us this
13 afternoon?

14 MS. LADNER: I would like to request a rezone
15 for this lot. It is currently zoned two different zonings
16 right down the middle. And I would like to zone it T4+ so
17 that I can build single family houses on it.

18 MS. ADOLPH: Okay. Anything else you want to
19 share with us?

20 MS. LADNER: I think that's it.

21 MS. ADOLPH: Commissioners, while she's --
22 Ms. Ladner is here, do you have any questions?

23 MR. SELLERS: Tell us -- so I'm looking at
24 the site map there on my computer. So you see the one
25 building to the right or to the east, what is that?

1 MS. LADNER: The building is White Cap.

2 MR. SELLERS: That's White Cap?

3 MS. LADNER: Uh-huh.

4 MR. SELLERS: So there's nothing between
5 White Cap and Palmetto Lane at all constructed at this time?

6 MR. LADNER: Correct.

7 There is a house that is -- that you see.
8 It's on Palmetto and Old Oak. Of course, all of that, so it
9 would be similar to -- it's an elevated home. So it would
10 be houses like that. And I only have space for six, so it's
11 not going to be a very high density situation.

12 All of the lots will be around 12,000 square
13 feet, so they're going to be very large compared to some of
14 the other T4+ lots.

15 And that lot -- so where the White Cap is,
16 the lot next to it is actually owned by the White Cap and
17 it's just kind of a -- not a dead space, but kind of a
18 buffer.

19 And then the next one, I think they have that
20 one for sale. I'm not sure.

21 And then my lot.

22 And then the other one is vacant, as well.

23 So I'll be the first on the block.

24 MS. ADOLPH: Anyone else with questions?

25 If they have any, we'll call you back. Okay?

1 MS. LADNER: Thank you.

2 MS. ADOLPH: Anyone else to speak for this
3 request? Anyone else to speak for this request?

4 Anyone to speak against this request? Anyone
5 to speak against this request?

6 If not, Commissioners?

7 MR. JONES: Case File Number 2311PC132 I move
8 that we accept the request for the rezoning.

9 MS. ADOLPH: We have a motion. Do we have a
10 second?

11 MR. JONES: With any conditions.

12 MR. HEWES: Approve the request, not accept,
13 correct?

14 MS. ADOLPH: Yes. Approval, Coach?

15 MR. JONES: Approval.

16 MR. SELLERS: Second.

17 MS. ADOLPH: We have a motion and a second.
18 Is there any need for further discussion?

19 If not, all in favor signify by aye. Those
20 opposed? Motion carries.

21 Thank you.

22 (Unanimous vote.)

23

24

25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2311PC132

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroë, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 16th day of November 2023.

I do further certify that my certificate annexed hereto applies only to the original and certified transcript. The undersigned assumes no responsibility for the accuracy of any reproduced copies not made under my control and direction.

Witness my signature this the 27th day of November 2023.

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on the 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3335

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) AND T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT TO T4+ (GENERAL URBAN ZONE “PLUS”) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0911A-02-107.000 which is generally described as being located North of and adjacent to Beach Drive, South of and adjacent to 16TH Street, East of Palmetto Lane, and West of Church Avenue, should be rezoned from its present classification of T5 (Urban Center Zone) District and T4+ (General Urban Zone “Plus”) District to T4+ (General Urban Zone “Plus”) District. The Case File Number is 2311PC132; and

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

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District and T4+ (General Urban Zone “Plus”) to T4+ (General Urban Zone “Plus”) District.**

Ad valorem tax parcel number 0911A-02-107.000 is legally described as:

That certain lot or parcel of land situated and being in the Village of Mississippi City, in Fractional Section 1, Township 8 South, Range 11 West, and being described as having a frontage of 190 feet, more or less, on the seashore of the Gulf of Mexico or Mississippi Sound and extending back North therefrom between parallel lines a distance of 480 feet, more or less to the Street commonly known as Second or Sixteenth Street, and being described as:

Beginning at the Northwest corner of the lot of land formerly owned by the heirs of C.E. Young, deceased, and being on the South margin of said Second or Sixteenth Street, and from said point of beginning, running thence West along the South margin of said Second or Sixteenth street a distance of 190 feet, more or less, to the Northeast corner of land formerly of Seamen; running thence South or Southerly along the East line of said former Seamen property a distance of 480 feet, more or less, to the seashore of the Gulf of Mexico or Mississippi Sound, a distance of 190 feet, more or less, to the Southwest corner of said former Young property; running thence North or Northerly along the West line of said property originally of Young, to the point of beginning.

Said parcel of land being bounded on the South by the Gulf of Mexico or Mississippi Sound, on the East by land formerly of Young, on the North by Second or Sixteenth Street and on the West by lands formerly of Seaman.

Together with all aquatic, riparian and littoral right thereunto belonging or in any wise appertaining, and all artesian water rights of every kind and description thereunto belonging or appertaining.

LESS AND EXCEPT that portion of the above described property conveyed to the City of Gulfport by Warranty Deed dated April 17, 2003 and recorded in Deed Book 1624 at Page 572.

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

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

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

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends the City’s Code of Ordinances and Official Zoning Map by rezoning Tax Parcel No. 0911A-02-107.000 from its present zoning classification of T5 (Urban Center Zone) district and T4+ (General Urban “Plus”) district to T4+ (General Urban Zone “Plus”) district. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue,

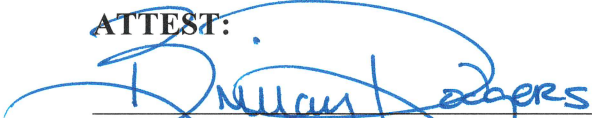
Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Roland	None	Casey
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

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 _____, 2024, the following Ordinance:

ORDINANCE NO. ____

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “DIRECTOR OF PUBLIC WORKS AND ENGINEERING” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of “Director of Public Works and Engineering” was previously created and funded by the Governing Authority in Grade 212 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to fill the previously vacated positions of Director of the Department of Public Works and Director of the Department of Engineering, and, therefore, such position of “Director of Public Works and Engineering” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned “Director of Public Works and Engineering” position shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its

passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Director of Public Works and Engineering from the City of Gulfport’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the ____ day of _____, 2024.



ATTEST:

ADOPTED:

Clerk of Council

President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the ____ day of _____, 2024.

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 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3336

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “DIRECTOR OF PUBLIC WORKS AND ENGINEERING” FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of “Director of Public Works and Engineering” was previously created and funded by the Governing Authority in Grade 212 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to fill the previously vacated positions of Director of the Department of Public Works and Director of the Department of Engineering, and, therefore, such position of “Director of Public Works and Engineering” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned “Director of Public Works and Engineering” position shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

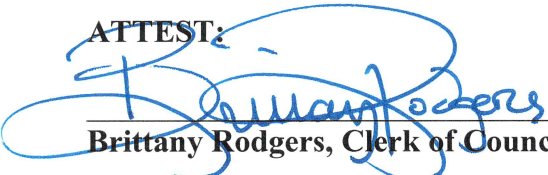
SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Director of Public Works and Engineering from the City of Gulfport’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Roland	None	Casey
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



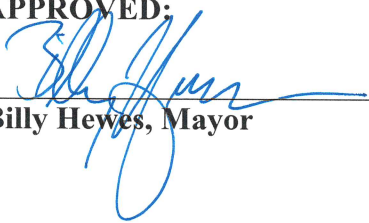
ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

F.B. “Rusty” Walker, IV, President

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

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 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3337

AN ORDINANCE PROVIDING FOR REMOVAL OR DELETION OF THE POSITION OF “ASSISTANT DIRECTOR” IN THE DEPARTMENT OF PUBLIC WORKS FROM THE CITY OF GULFPORT, MISSISSIPPI’S SALARY GRADE SCHEDULE, AND FOR RELATED PURPOSES

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

WHEREAS, the City of Gulfport’s Governing Authority utilizes a “Salary Grade Schedule” to memorialize and to effectuate the setting of salaries during the course of each fiscal year and, from time to time, as part of this process there is the need to add and remove positions from this Schedule, such Schedule as previously approved by the Governing Authority on October 6, 2020; and

WHEREAS, the position of “Assistant Director” in the City of Gulfport’s Department of Public Works was previously created and funded by the Governing Authority in Grade 209 in the City’s “Salary Grade Schedule” and the City’s Administration now reports that there is no longer a need to have this position funded as the Administration is undertaking an effort to fill the previously vacated positions of Director of the Department of Public Works and Director of the Department of Engineering, with the former such position being filled by an employee who has been serving in this Assistant Director position, and, therefore, such position of “Assistant Director” can now be removed or deleted from the City’s “Salary Grade Schedule.”

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

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

SECTION 2. That the aforementioned “Assistant Director” position in the City’s Department of Public Works shall be, and hereby is, removed and deleted from the City’s “Salary Grade Schedule” currently in effect, with such removal and deletion to be effective upon the aforementioned employee’s ratification of appointment to the Director position in this Department.

SECTION 3. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 4. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance deletes and removes the position of ‘Assistant Director’ in the City’s Department of Public Works from the City’s ‘Salary Grade Schedule.’ A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

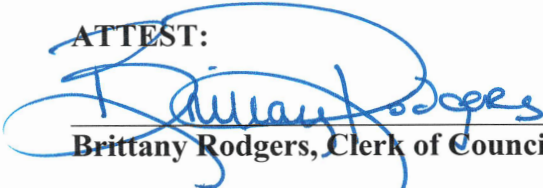
The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Sharp, seconded by Councilmember Walker, and was adopted by the following roll call vote:

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Roland	None	Casey
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



ATTEST:

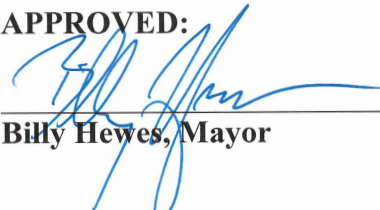

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:


Billy Hewes, Mayor



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Samantha Sherrill, Human Resources Manager
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant to the City Engineer
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: December 21, 2023

Re: Public Works and Engineering Department Restructure

The Department of Public Works and Engineering would like to restructure the department to separate the departments into two. The Department of Public Works and the Department of Engineering. Attached you will find job descriptions for these two proposed positions and an existing and a proposed organization chart. Please see below a list of the position changes I am requesting. These changes will fall within the current budget of the departments.

New Positions

Director of Public Works (Grade 212/8)

Director of Engineering (Grade 212/8)

Proposed Total Salary

\$83,533.70

\$83,533.70

Eliminated Positions

Director of Public Works and Engineering (212/34)

Assistant Director of Public Works (Operations Division) (Grade 209/11)

Proposed Eliminated Salaries

-\$107,913.40

-\$67,362.16

I recommend approval of this restructure.

Attachments:

1. Job Descriptions
2. Existing Organization Chart
3. Proposed Organization Chart



Human Resources

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

MEMO TO: City Council
Mayor, Billy Hewes
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: New Position "Director of Engineering"

DATE: December 20th, 2023

Please provide an ordinance to create 1 Director of Engineering position, funded at Grade 212 Step 14. This position will be one of two Director positions that will replace the Director of Public Works and Engineering position.

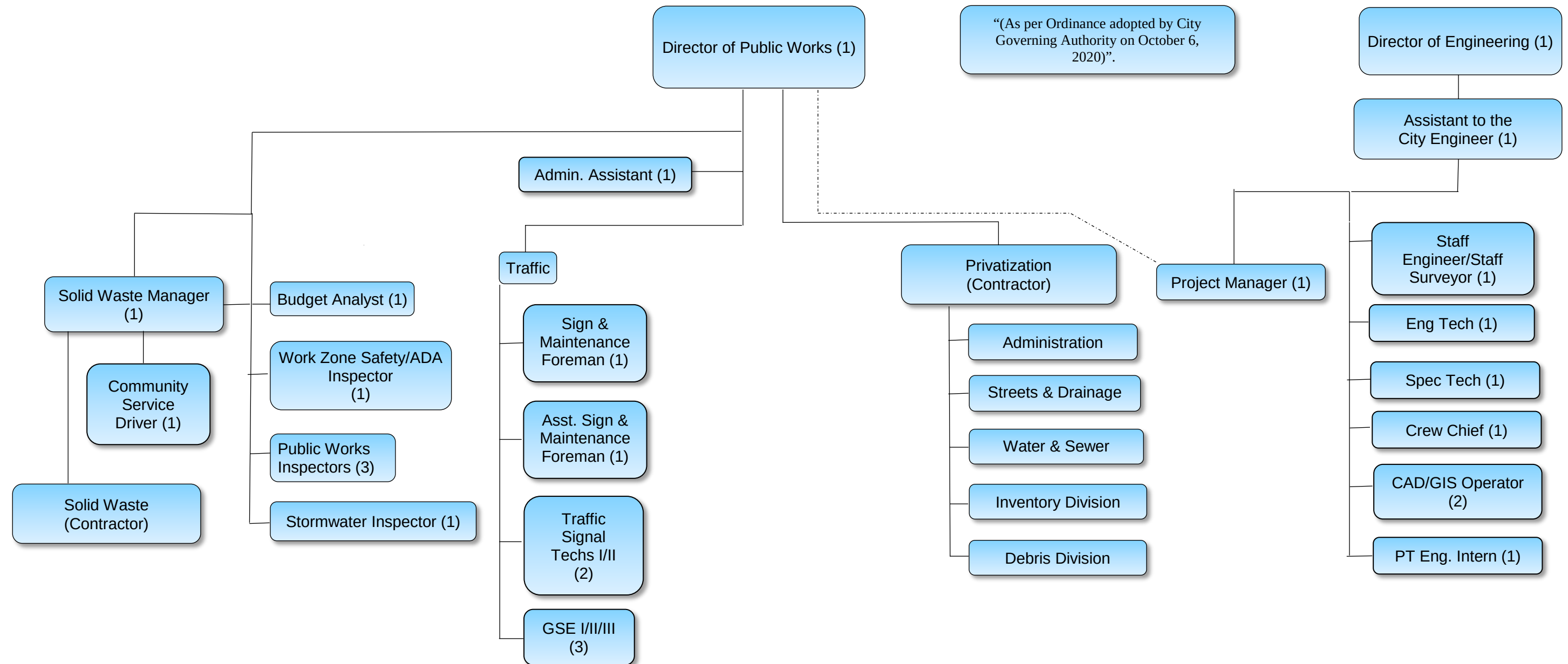
Please provide an ordinance to budget this position in Grade 212 between step 8 \$83,533.70 and step 17 at \$91,279.53.

This position will be within the current budget for the Department of Engineering.

Grade 212, Step 0 – Step 40 is \$77,187.06 - \$114,921.02



FY 2024 Department of Public Works/Engineering



Revised 12/21/2023

1. The Department of Public Works is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of Director of the Department of Engineering is vacant, the Director of the Department of Public Works shall simultaneously head the Department of Engineering until such time as this other director position is no longer vacant.**
2. The Department of Engineering is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of Director of the Department of Public Works is vacant, the Director of the Department of Engineering shall simultaneously head the Department of Public Works until such time as this other director position is no longer vacant.**



City of Gulfport, Mississippi
Job Description



Director of Engineering **(DIRE)**

Department: 325 - Engineering

EEO Class: Professional

FLSA Status: Exempt

Date Revised: 11/01/2020

Date Approved: 12/11/2020

Position Overview

The Director of Engineering provides advisory civil engineering assistance in the planning, design, execution and control of most municipal public works projects including, but not limited to, those relative to street systems, storm and sanitary sewer systems and water systems.

The Director of Engineering is expected to identify and resolve the more complex administrative and technical problems associated with municipal civil engineering work with more routine assignments being handled by other technical staff and acts as a professional engineering consultant to various municipal departments, but most specifically to the Public Works Director.

If the position of Director of the Department of Public Works is vacant, the Director of the Department of Engineering shall simultaneously head the Department of Public Works until such time as this other director position is no longer vacant.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Guides engineering and technical staff in engineering investigations, the development of design criteria and standards, design analysis, the preparation of plans, cost estimates, specifications and contract documents for public works contract projects.
- Signs and places the professional seal on completed plans as required.
- Prepares agreements for professional engineering services, including definition of work effort.
- Reviews and advises on engineering proposals and contract bids.
- Serves as chief liaison between the city and engineering consultants.

- Reviews engineering plans, specifications and technical reports prepared by outside consultants and works with consulting engineers, developers and the planning department on proposed developments.
- Makes final inspection on major construction projects.
- Prepares special analytical reports and memoranda on engineering and public works needs and activities
- Prepares applications and necessary supporting documents for state and federal grants for engineering and public works endeavors.
- Gives presentations on projects to council, committees, etc.
- Represents city on various technical and review committees.
- Performs related work as required.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of the principles and practices of civil engineering.
- Thorough knowledge of modern engineering methods and techniques in the design, construction and maintenance of municipal public works facilities.
- Considerable knowledge of federal, state and local laws and regulations applicable to municipal public works engineering activities.
- Considerable knowledge of engineering and construction contract administration
- Considerable knowledge of construction materials used in municipal public works facilities.
- Considerable knowledge of current literature, sources of information, trends and developments in the field of municipal public works engineering.
- Ability to review plans, programs and practices relative to municipal public works endeavors and to recognize and alleviate major technical shortcomings.
- Ability to express ideas effectively orally and in writing.
- Knowledge of modern computer software with engineering applications.
- Extensive knowledge of personnel management.

- Ability to establish and maintain effective working relationships with city officials and employees, officials of other governmental agencies, other professional engineers, contractors and the public.

Education and Experience

Graduate of an accredited college or university with major course work in civil engineering. Extensive experience in municipal public works engineering or related engineering operations.

Required Licenses or Certificates

Possession of a certificate of registration as a professional engineer as issued by the Mississippi State Board of Registration for Professional Engineers and Land Surveyors or possession of a professional engineer's license issued by another jurisdiction with requirements, in the opinion of the Board, equal to Mississippi standards.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions.

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 _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “DIRECTOR OF ENGINEERING DEPARTMENT” POSITION (GRADE 212) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of Director of Engineering Department was previously vacated (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position in view of an appointment to this position to be submitted to the City Council for ratification; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Director of Engineering Department” (one (1) position), which shall fall within the range set for Grade 212 (\$77,187.06 - \$114,921.02); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Director of Engineering Department” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Director of Engineering Department” position is hereby added to and funded as the only such position in “Grade 212” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 17 for this position.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Director of Engineering Department” position) shall be within the range and presently set within the range of amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Director of Engineering Department’ position in Grade 212 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2024.

(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 _____, 2024.

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 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3338

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “DIRECTOR OF ENGINEERING DEPARTMENT” POSITION (GRADE 212) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of Director of Engineering Department was previously vacated (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position in view of an appointment to this position to be submitted to the City Council for ratification; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Director of Engineering Department” (one (1) position), which shall fall within the range set for Grade 212 (\$77,187.06 - \$114,921.02); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Director of Engineering Department” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Director of Engineering Department” position is hereby added to and funded as the only such position in “Grade 212” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 17 for this position.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Director of Engineering Department” position) shall be within the range and presently set within the range of amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Director of Engineering Department’ position in Grade 212 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

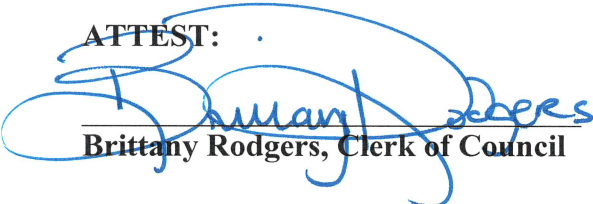
The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Roland	None	Casey
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



ATTEST:

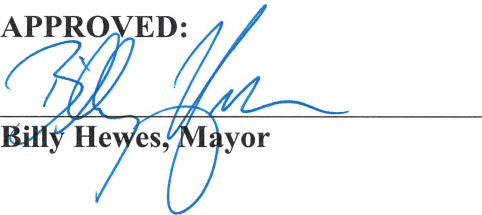

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:


Billy Hewes, Mayor



Memorandum – City of Gulfport

PUBLIC WORKS AND ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Samantha Sherrill, Human Resources Manager
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, Assistant to the City Engineer
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: December 21, 2023

Re: Public Works and Engineering Department Restructure

The Department of Public Works and Engineering would like to restructure the department to separate the departments into two. The Department of Public Works and the Department of Engineering. Attached you will find job descriptions for these two proposed positions and an existing and a proposed organization chart. Please see below a list of the position changes I am requesting. These changes will fall within the current budget of the departments.

New Positions

Director of Public Works (Grade 212/8)

Director of Engineering (Grade 212/8)

Proposed Total Salary

\$83,533.70

\$83,533.70

Eliminated Positions

Director of Public Works and Engineering (212/34)

Assistant Director of Public Works (Operations Division) (Grade 209/11)

Proposed Eliminated Salaries

-\$107,913.40

-\$67,362.16

I recommend approval of this restructure.

Attachments:

1. Job Descriptions
2. Existing Organization Chart
3. Proposed Organization Chart



Human Resources

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

MEMO TO: City Council
Mayor, Billy Hewes
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: New Position "Director of Public Works"

DATE: December 20th, 2023

Please provide an ordinance to create 1 Director of Public Works position, funded at Grade 212 Step 8. This position will be one of two Director positions that will replace the Director of Public Works and Engineering position.

Please provide an ordinance to budget this position in Grade 212, Step 8 \$83,533.70.

This position will be within the current budget for the Department of Public Works.

Grade 212, Step 0 – Step 40 is \$77,187.06 - \$114,921.02

Director of Public Works

(DIRW)

Department: 313 – Public Works Administration

EEO Class: Professional

Date Revised: 11/01/2020

FLSA Status: Exempt

Date Approved: 12/11/2020

Position Overview

The Public Works Director is responsible for determining major departmental policies, for planning and implementing public works programs and for making difficult administrative decisions.

The major emphasis of work is the overall administration, design, and coordination of the Public Works Department. Considerable reliance is placed on the City Engineer for advice and recommendations relative to more complex engineering problems. Supervision is exercised directly or through subordinate administrators over a large staff of professional, technical, skilled, unskilled and clerical employees.

If the position of Director of the Department of Engineering is vacant, the Director of the Department of Public Works shall simultaneously head the Department of Engineering until such time as this other director position is no longer vacant.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Responsible for Administration, Streets & Drainage Maintenance, Water & Sewer Maintenance and Traffic Control & Safety divisions of the Department of Public Works.
- Oversees operating budget for the department.
- Oversees performance based labor contract for Streets & Drainage and Water & Sewer divisions.
- Oversees Solid Waste Contract.
- Assists the City's Legal Department with defending legal suits including research, testifying, and expert advice.
- Manages computerized GIS based service request & work order system.
- Determines public works capital projects and makes recommendations to the Mayor and City Council and other officials regarding funding.

- Assists in completing long and short range planning of public works infrastructure for future development and growth.
- Plans, assigns, directs, coordinates and exercises general supervision over departmental employees engaged in a wide variety of public works operations; studies departmental organization, personnel distribution and project requirements to effect the most efficient and economic utilization of available personnel
- Establishes program and project policies for department with the approval of the Mayor and Council; analyzes departmental budget estimates and prepares final budget estimates; prepares a variety of reports; prescribes general rules, regulations and administrative policies for the department
- Confers on frequent basis with principal administrative and technical subordinates within department in initiating work, assessing work progress and resolving work problems of an administrative nature
- Meets with department administrators, contractors, engineers, utility companies, federal, state and county agencies to discuss current and proposed work, work problems and work procedures; meets with city schools and various civil organizations to discuss Public Works programs, needs and problems
- Thorough knowledge of administrative practices and procedures relative to Public Works management.
- Designs and reviews in-house construction projects including storm drainage, water, sewer, streets, and bridges.
- Reviews construction plans and specifications for projects completed by engineering consultants and performs inspections to verify compliance.
- Manages disaster preparation and relief efforts and coordinates with state and federal agencies for assistance.
- Assists the residents of Gulfport with recommendations and service issues concerning Public Works.
- Implements team improvement workshop, standard operating procedures, and continuous quality improvement procedures.
- Reviews site plans for commercial developments and subdivisions and performs inspections to verify compliance.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of construction and maintenance methods, materials and equipment as employed in municipal public works.
- Considerable knowledge of the principles and practices of civil engineering as applied to municipal public works activities.
- Considerable knowledge of federal, state and local laws and regulations applicable to municipal public works activities.
- Considerable knowledge of public works contract administration.
- Considerable knowledge of current literature, sources of information, trends and developments in municipal public works administration.
- Ability to plan, direct and coordinate the work of subordinates.
- Ability to express ideas effectively verbally and in writing.
- Ability to establish and maintain effective working relations as necessitated by work assignments.

Education and Experience

Bachelor's degree in Public Works Administration, Engineering, Construction or related field; or a minimum of 10 years extensive hands-on experience in public works operations. Extensive supervisory and administrative experience is required. A combination of education and work experience may be substituted for above requirements.

Required Licenses or Certificates

Must possess valid driver's license.

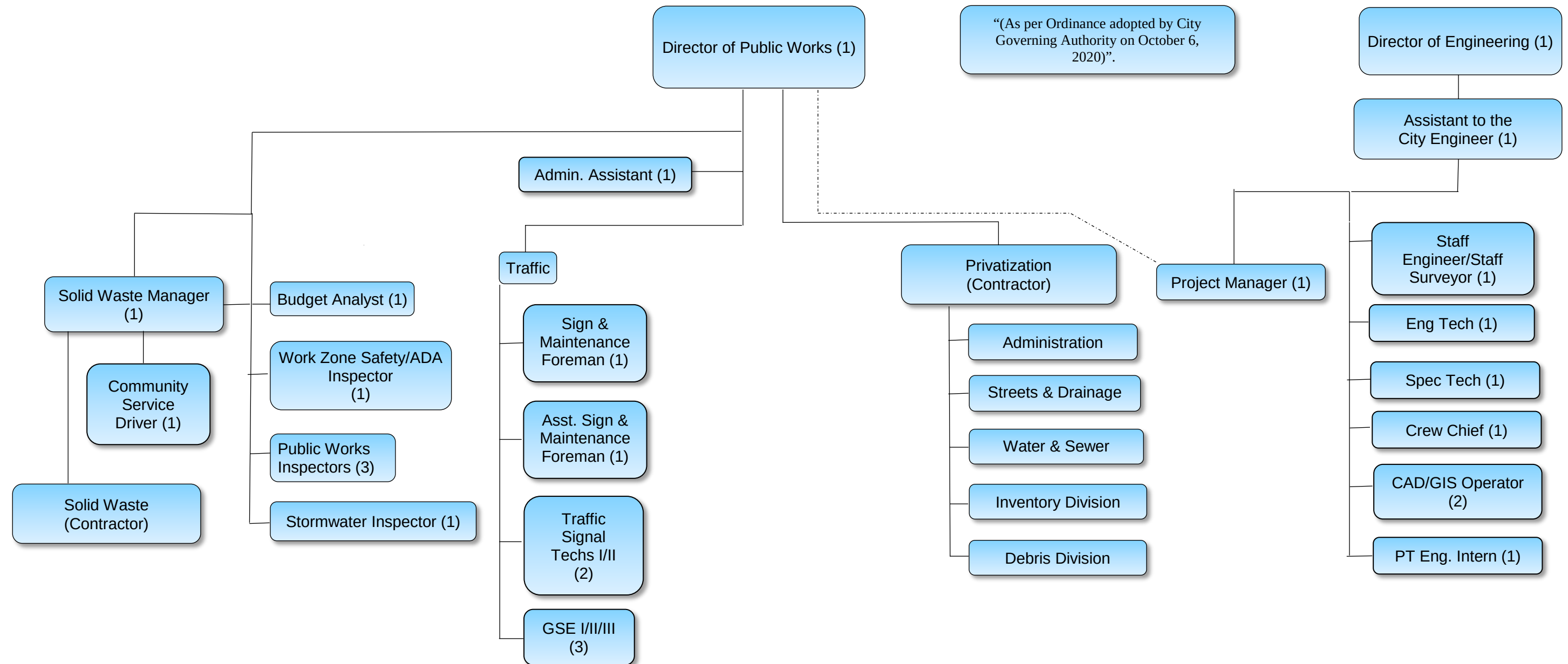
Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.



FY 2024 Department of Public Works/Engineering



Revised 12/21/2023

1. The Department of Public Works is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of Director of the Department of Engineering is vacant, the Director of the Department of Public Works shall simultaneously head the Department of Engineering until such time as this other director position is no longer vacant.**
2. The Department of Engineering is hereby established and shall be headed by a director who shall be appointed and shall serve pursuant to the provisions of Miss. Code Ann. 1972, Section 21-8-23. **If the position of Director of the Department of Public Works is vacant, the Director of the Department of Engineering shall simultaneously head the Department of Public Works until such time as this other director position is no longer vacant.**

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 _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “DIRECTOR OF PUBLIC WORKS DEPARTMENT” POSITION (GRADE 212) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of Director of Public Works Department was previously vacated (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position in view of an appointment to this position to be submitted to the City Council for ratification; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Director of Public Works Department” (one (1) position), which shall fall within the range set for Grade 212 (\$77,187.06 - \$114,921.02); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Director of Public Works Department” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Director of Public Works Department” position is hereby added to and funded as the only such position in “Grade 212” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 8 for this position.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Director of Public Works Department” position) shall be within the range and presently set within the range of amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Director of Public Works Department’ position in Grade 212 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2024.

(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 _____, 2024.

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 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3339

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR THE “DIRECTOR OF PUBLIC WORKS DEPARTMENT” POSITION (GRADE 212) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the position of Director of Public Works Department was previously vacated (and related required de-funding in accordance with the Governing Authority’s adopted Ordinance pertaining to the same) and there is a need to re-fund this position in view of an appointment to this position to be submitted to the City Council for ratification; and

WHEREAS, the salary of compensation for the employees holding the following position shall fall within the ranges set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Director of Public Works Department” (one (1) position), which shall fall within the range set for Grade 212 (\$77,187.06 - \$114,921.02); and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Director of Public Works Department” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Director of Public Works Department” position is hereby added to and funded as the only such position in “Grade 212” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby budgeted up to Step 8 for this position.

SECTION 3. That the salary of compensation for the employee holding this one (1) position (the “Director of Public Works Department” position) shall be within the range and presently set within the range of amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

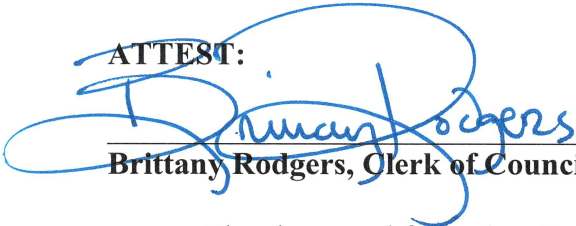
SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Director of Public Works Department’ position in Grade 212 in the City’s ‘Salary Grade Schedule’ and for those employees serving in this position. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

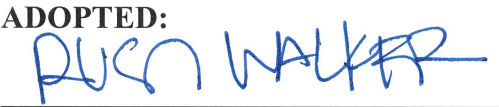
The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Roland	None	Casey
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

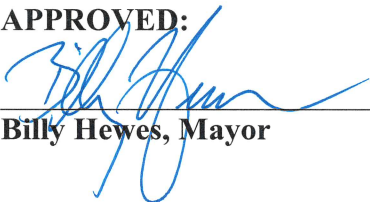
WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:

Billy Hewes, Mayor



Human Resources

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

MEMO TO: City Council
Mayor, Billy Hewes
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Finance Manager – Refill Position (Ordinance Request)

DATE: December 12th, 2023

Please provide an ordinance to re-fill the Finance Manager position. This position is currently budgeted at 208 Step 35 (\$78,647.92).

Please provide an ordinance to budget this position in Grade 208 Step 35 at \$78,647.92.

Grade 208, Step 0 – Step 40 is \$55,697.35 – \$82,925.77



City of Gulfport, Mississippi
Job Description

Finance Manager

(FM)

Department: 145A – General Administration

EEO Category: Professional

Date Revised: 12/17/2023

FLSA Status: Exempt

Date Approved: 9/20/15

Position Overview

Under general direction, performs complex professional accounting work requiring considerable technical skills; provides supervision over complex accounting and financial operations of the Finance department; prepares key financial reports requiring comprehensive knowledge of City's financial functions, municipal accounting, and automated municipal accounting systems; and performs related duties as required. Sets standards for work measurement and quality control.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Supervises Accounts Payable, general accounting and payroll personnel. Executes payroll functions in the absence of the Payroll specialist.
- Accomplishes tax settlements to other agencies.
- Manages independent audit process (i.e. prepare schedules, reconciliations, act as liaison between audit firm and City, and be lead person in answering questions and information gathering, etc.).
- Liaison with outside regulatory agencies relating to financial matters (i.e. Federal & State granting agencies).
- Assists Finance staff in various budget processes (i.e. prepare budget amendments, assists with the preparation of the City's budget, etc.).
- Prepares journal entries.
- Performs reconciliations of various finance records on a periodic basis, (i.e. monthly bank reconciliations, etc.).
- Assists the Director of Finance and Accounting as directed, including special projects.
- Performs various cash management functions for the city.
- Calculates, manages, reviews, and monitors Federal, State, and local grants.
- Prepares monthly financials for Council.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Extensive knowledge of Microsoft Office products and other office tools, such as calculator, word processing, etc.
- Knowledge of Generally Accepted Accounting Principles (GAAP) and cost accounting.
- Extensive knowledge of the principles, methods and techniques of public administration.
- Knowledge of advanced governmental accounting, auditing and financial reporting.
- Ability to create and interpret basic financial statements.
- Ability to deal tactfully and effectively with department managers, city employees, the general public and other agencies.
- Ability to analyze complex accounting, fiscal and functional data.
- Ability to prepare clear and comprehensive fiscal analyses and reports.
- Ability to plan and organize responsibilities so that fiscal matters are dealt with appropriately and correctly.
- Ability to produce reports in a timely and accurate manner.
- Ability to communicate with others and to assimilate and understand information, in a manner consistent with the essential job functions.
- Ability to make sound decisions.

Education and Experience

Bachelor's degree with accounting emphasis. A minimum of seven years' experience in the accounting field is required. Three to four years' supervisory experience. Experience in the governmental sector is preferred. A combination of education and experience will be considered.

Licenses or Certificates

CPA certificate is a plus.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds, visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.



**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 4, 2023

RE: Refund Finance Manager Position

On December 1, 2023, our Finance Manager submitted her notice of resignation effective December 15, 2023.

This is a key position for the department and we would like to refill this position as soon as possible. The department asks Council to refund this position upon its vacation and to allow for the immediate posting and recruitment efforts for this soon-to-be open position.

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A “FINANCE MANAGER” POSITION (GRADE 208) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the “Finance Manager” position in the City of Gulfport’s Department of Finance and Accounting is vacant and there is a need to re-fund this position (related to the de-funding of this position when this position was previously vacated in accordance with the Governing Authority’s adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Finance Manager” (one (1) position within the Department of Finance and Accounting), which shall fall within the range set for Grade 208 (\$55,697.35 - \$82,925.77) in the City’s presently existing Salary Grade Schedule, with this position previously being set in the same Grade 208; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Finance Manager”

position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Finance Manager” position within the Department of Finance and Accounting is hereby added to and funded as the only such position in “Grade 208” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby now approved to be budgeted up to Step 35 in this Grade 208.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the “Finance Manager” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its

passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Finance Manager’ position in Grade 208 within the City’s Department of Finance and Accounting and for those employees serving in this position, with funds budgeted up to Step 35 in this Grade. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2024.

(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 _____, 2024.

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 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3340

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A “FINANCE MANAGER” POSITION (GRADE 208) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the “Finance Manager” position in the City of Gulfport’s Department of Finance and Accounting is vacant and there is a need to re-fund this position (related to the de-funding of this position when this position was previously vacated in accordance with the Governing Authority’s adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Finance Manager” (one (1) position within the Department of Finance and Accounting), which shall fall within the range set for Grade 208 (\$55,697.35 - \$82,925.77) in the City’s presently existing Salary Grade Schedule, with this position previously being set in the same Grade 208; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Finance Manager” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Finance Manager” position within the Department of Finance and Accounting is hereby added to and funded as the only such position in “Grade 208” in the new/latest grade schedule for salaries of compensation previously

approved by the City's Governing Authority on October 6, 2020, (generally referred to as the "Salary Grade Schedule"), with funds hereby now approved to be budgeted up to Step 35 in this Grade 208.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the "Finance Manager" position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance provides for the salary of compensation for one (1) 'Finance Manager' position in Grade 208 within the City's Department of Finance and Accounting and for those employees serving in this position, with funds budgeted up to Step 35 in this Grade. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

YEAS:

Roland

Holmes-Hines

Walker

Flowers

Kosloski

NAYS:

Sharp

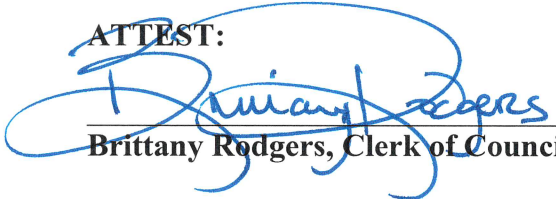
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



ATTEST:

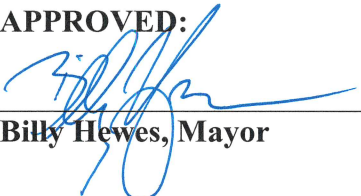

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:


Billy Hewes, Mayor



**DEPARTMENT OF
FINANCE AND
ACCOUNTING**

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting

TH

DATE: December 11, 2023

RE: Refund Grants Accounting Specialist Position

Our grants accounting specialist resigned her position and transferred to Urban Development.

We originally planned on outsourcing this function, however, we realized this is a key position for the department and we would like to refill this position as soon as possible. The department asks Council to refund this position and allow for the immediate posting and recruitment efforts for this soon-to-be open position.

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



Human Resources

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

MEMO TO: City Council
Mayor, Billy Hewes
City Attorney, Jeff Bruni

Human Resources
1422 23rd Ave
Gulfport, MS 39501

FROM: Samantha S. Sherrill, Human Resources Manager

RE: Grant Accounting Specialist (Ordinance Request)

DATE: December 12th, 2023

Please provide an ordinance to re-fill the Grant Accounting Specialist position. This position is currently budgeted at 112 Step 1 at \$40,558.44.

Please provide an ordinance to budget this position in Grade 112 Step 1 at \$40,558.44

Grade 112, Step 0 – Step 40 is \$40,156.93 - \$59,788.19



Grants Accounting Specialist

(GAS)

Department: 145B – General Administration

EEO Category: Administrative

Date Written: 08.10.2021

FLSA Status: Non-Exempt

Date Approved: 08.10.2021

Position Overview

Under limited supervision, provides skilled technical accounting and reporting support related to grants administration including completion/closeout and monthly expenditure reports.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Prepares journal entries and budget amendments.
- Reports grant expenditures to the various agencies and prepare drawdown/reimbursement requests according to procedures outlined by grantor.
- Reports grant activity and expenditures in accordance with grant procedures and deadlines to various local, state and federal agencies.
- Generate and maintain grant filing system that meets legal and auditing requirements.
- Assist with conducting research and compiling grant applications and packages via the grant program utilized.
- Maintain documentation to support accounting records that permit the tracing of funds.
- Uses electronic spreadsheets and other office tools such as calculator, word processing, etc.
- Processes various forms of receipts to the city such as electronic deposits, checks, cash, etc.
- Assists Finance personnel in the accounts payables/receivables, and the purchasing function.
- Performs month-end and year end close-out of the Community Development records.
- Performs various cash management functions for all City, Federal, State and Local grants.
- Prepare detailed and complex schedules and supporting data for comprehensive annual audit the annual audit process.
- Monitors purchases made with grant funds to ensure that funds are charged in compliance with grant contract.
- Monitor grant charges to ensure that funds are available in grant budget

- to cover authorized charges.
- Works externally/internally with applicants, grantees, finance, legal staff and city departments to complete grant reporting requirements.
- Close out grants-reconcile records to ensure that expenditures are equal to or less than the awarded amount; that cash received equal expenditures, and that purchased are in compliance with the respective contract.
- Prepare close out report and send to awarding agency by the deadline date.
- Audit various sub-recipient programs, both internally and on-site.
- Reviews, approves and maintain client applications and files for the various housing and sub-recipient programs.
- Works with applicants, realtors, lenders and financial institutions in providing financial assistance in the various housing assistance programs.
- Answer telephone and assist callers with financial matters.
- Other duties as necessary.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Knowledge of governmental accounting principles, theory, and procedures; financial systems applications and methods.
- Skill in analyzing and interpreting financial records.
- Strong interpersonal skills, with the ability to interact effectively with citizens, vendors and staff from other city departments.
- Ability to communicate effectively with and elicit cooperation of others.
- Ability to prepare accurate and complex financial reports and statements.
- Ability to prepare concise written reports using proper grammar, spelling, and punctuation.
- Strong analytical and problem solving skills.
- Ability to operate business equipment including computer equipment and calculators.
- Ability to understand, interpret, and apply complex regulations or procedures.
- Ability to communicate with others and to assimilate and understand information, in a manner consistent with the essential job functions.
- Ability to make sound decisions in a manner consistent with the essential job functions.
- Ability to design and maintain complex spreadsheets and data bases utilizing Microsoft excel software.
- Ability to establish and maintain good working relationships with other City employees and the public.

Education and Experience

An Associate's degree with major course work in a field related to accounting,

plus two to three year's accounting and/or grant administration experience. A combination of education and experience will be considered. Two years of progressively responsible experience in Accounting/grant administration, preferably in a Municipal Government.

Licenses or Certificates

None.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 10+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate a computer keyboard and basic office equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are primarily inside an office environment.

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 _____, 2024, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A “GRANT ACCOUNTING SPECIALIST” POSITION (GRADE 112) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the “Grant Accounting Specialist” position in the City of Gulfport’s Department of Finance and Accounting is vacant and there is a need to re-fund this position (related to the de-funding of this position when this position was previously vacated in accordance with the Governing Authority’s adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Grant Accounting Specialist” (one (1) position within the Department of Finance and Accounting), which shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19) in the City’s presently existing Salary Grade Schedule, with this position previously being set in the same Grade 112; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Grant Accounting

Specialist” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Grant Accounting Specialist” position within the Department of Finance and Accounting is hereby added to and funded as the only such position in “Grade 112” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby now approved to be budgeted up to Step 1 in this Grade 112.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the “Grant Accounting Specialist” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

SECTION 5. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its

passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Grant Accounting Specialist’ position in Grade 112 within the City’s Department of Finance and Accounting and for those employees serving in this position, with funds budgeted up to Step 1 in this Grade. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2024.

(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 _____, 2024.

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 2nd day of January, 2024, the following Ordinance:

ORDINANCE NO. 3341

AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION FOR A “GRANT ACCOUNTING SPECIALIST” POSITION (GRADE 112) IN THE CITY OF GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING IN THIS POSITION, AND FOR RELATED PURPOSES

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

WHEREAS, the “Grant Accounting Specialist” position in the City of Gulfport’s Department of Finance and Accounting is vacant and there is a need to re-fund this position (related to the de-funding of this position when this position was previously vacated in accordance with the Governing Authority’s adopted Ordinance pertaining to the same); and

WHEREAS, the salary of compensation for employees holding the following position shall fall within the range set for the corresponding Grade noted and should be presently set at the noted Steps within this Grade: “Grant Accounting Specialist” (one (1) position within the Department of Finance and Accounting), which shall fall within the range set for Grade 112 (\$40,156.93 - \$59,788.19) in the City’s presently existing Salary Grade Schedule, with this position previously being set in the same Grade 112; and

WHEREAS, the salary of compensation as set out herein is in accord with the new (and now existing) grade schedule of the City of Gulfport, and the one (1) “Grant Accounting Specialist” position is hereby being added to the “Salary Grade Schedule” previously approved by the City Governing Authority on October 6, 2020.

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

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

SECTION 2. That the aforementioned one (1) “Grant Accounting Specialist” position within the Department of Finance and Accounting is hereby added to and funded as the only such position in “Grade 112” in the new/latest grade schedule for salaries of compensation previously approved by the City’s Governing Authority on October 6, 2020, (generally referred to as the “Salary Grade Schedule”), with funds hereby now approved to be budgeted up to Step 1 in this Grade 112.

SECTION 3. That the salary of compensation for the employees holding this one (1) position (the “Grant Accounting Specialist” position) shall be within the ranges and presently set at the amounts provided herein and in the preamble.

SECTION 4. That those employees employed by the City on or before September 30, 2009, shall continue to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby incorporated herein by reference and made effective hereby) in effect on September 30, 2009) to the extent that they are otherwise eligible for that pay and those noted employees entitled to a Cost of Living Adjustment (COLA) per prior budget adoptions shall continue to receive the COLA in addition to the base pay salaries of compensation set forth herein.

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

SECTION 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance provides for the salary of compensation for one (1) ‘Grant Accounting Specialist’ position in Grade 112 within the City’s Department of Finance and Accounting and for those employees serving in this position, with funds budgeted up to Step 1 in this Grade. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport,

Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

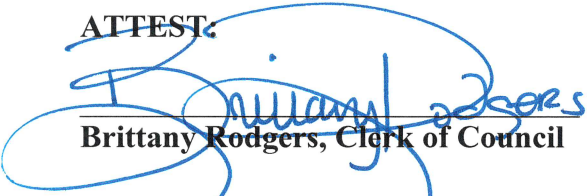
The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

<u>YEAS:</u>	<u>NAYS:</u>	<u>ABSENT:</u>
Roland	None	Casey
Holmes-Hines		
Walker		
Sharp		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 2nd day of January, 2024.



ATTEST:

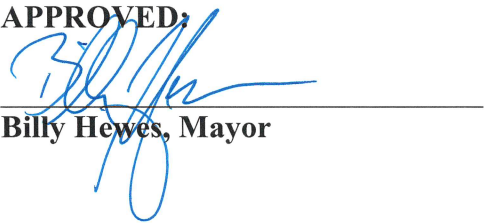

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:


Billy Hewes, Mayor

Gulfport Police Department

Memo

To: Assistant City Attorney Margaret Murdock

From: Commander Clayton Fulks 

Date: December 12, 2023

Re: Johnson Controls

Please see the attached Johnson Controls related documents. This agreement is for maintenance related service for the Police Department fire protection system. Please review for consideration at the next available council meeting.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE RENEWAL OF
PLANNED SERVICE AGREEMENT WITH JOHNSON CONTROLS,
AND FOR RELATED PURPOSES**

WHEREAS, it is necessary that the fire alarm, fire suppression, gas and sprinkler systems in the Robert J. Curry Public Safety Center (hereinafter, “Curry Building”) be inspected and serviced on a periodic basis to ensure that they are operational; and

WHEREAS, Johnson Controls has provided this service to the City of Gulfport since the time of the completion and occupancy of the Curry Building; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to continue the relationship with Johnson Controls as to the services noted above; and

WHEREAS, due to delays in processing, it is necessary to amend the term of the contract as more fully set forth in the Renewal Quote associated with the “Planned Service Agreement” attached hereto as Exhibit “A”; and

WHEREAS, a proposed Renewal of the “Planned Service Agreement” with Johnson Controls is attached hereto as Exhibit “A” for consideration by the Council and approval thereof is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement Renewal between the City of Gulfport and Johnson Controls be and the same is hereby approved in substantially the same form (as is found in **Exhibit “A”** to this resolution and to the extent that it complies with Mississippi law, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

F. B. "RUSTY" WALKER, PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2024.

APPROVED:

BILLY HEWES, MAYOR

Gulfport Police Hq & Municipal Contract#9797379 JAN 2024 Renewal Quote D-222

Planned Service Agreement



Johnson Controls Fire Protn LP
14200 E Exposition Ave
Aurora CO80012-2540
USA

Proposal Presented On:
12-05-2023

Chad Pannell
chad.pannell@jci.com
13032222185

Thank you for the courtesy and cooperation extended to me during my recent visit and subsequent discussions regarding your life safety service needs. Enclosed is a proposal for your review that will cover all your various needs including:

- Fire Alarm Inspections and Maintenance - to ensure that your system is operating at peak performance
- Sprinkler Inspections - making sure that should a fire occur; the sprinkler system will be ready to put out the flames
- Suppression - to periodically review the fire extinguishers so that employees can utilize a fully operational tool in the event of an emergency
- Potential insurance discounts
- Peace of Mind
- Reliable software and hardware
- Award winning support services
- Code compliance



SERVICE SOLUTION

Customer #: 1934310
City of Gulfport
Date: 5-Dec-23
Proposal #: CPQ-488935
Term: 1-Jan-24 to 31-Dec-24
External Contract #: 9797379 R02-AUG-2023
Subscription ERP #:

Billing Customer:
Gulfport Police Hq & Municipal
2220 15th St

GULFPORT, MS 39501-2025

Service Location:
Gulfport Police HQ & Municipal
2220 15th St,
Gulfport, MS 39501-2025

Johnson Controls Fire Protection LP
Sales Representative:
Chad Pannell
14200 E Exposition Ave
Aurora CO 80012-2540
chad.pannell@jci.com
(303) 222-2185

INVESTMENT SUMMARY

(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
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SYSTEM-SP-WET SPRINKLER

WET SPRINKLER SYSTEM

Est. First Inspection: March

Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	1	Quarterly
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SPRINKLER ESSENTIAL SERVICE OFFER Total:

\$1,470.34

SYSTEM-FA-SMPLX 4100/4020

SIMPLEX PROGRAMMABLE FIRE ALARM SYSTEM

Est. First Inspection: November

Main Fire Alarm Panel	1	Annual
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FIRE ALARM ESSENTIAL SERVICE OFFER Total:

\$202.69

SYSTEM-SP-DRY SPRINKLER

DRY SPRINKLER SYSTEM

Est. First Inspection: March



SERVICE SOLUTION

Dry System Test & Inspect(Includes 1 Annual
Tamper, Pressure Switch, Low Air, Gate
Valve, Valve Trim, Main Drain Valve, Fire
Dept. Plastic Caps, Full Trip Test)

SPRINKLER ESSENTIAL SERVICE OFFER Total: \$1,960.45

SYSTEM-EE-EMERGENCY LIGHT

EMERGENCY EXIT LIGHT SYSTEM Est. First Inspection: November

Self-Luminous Exit Signs 82 Annual

EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE Total: \$580.29

SYSTEM-SG-FM200

FM200 SYSTEM Est. First Inspection: March

FM200 or Halon System (Includes 1 Semi-Annual
Control Panel)

SUPPRESSION GAS SYSTEMS TEST & INSPECT Total: \$1,156.66

Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed



SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm	Sprinkler	Emergency Lights	Suppression Gas Systems
Gulfport Police HQ & Municipal	2220 15th St,	Gulfport	MS	39501-2025	\$202.69	\$3,430.79	\$580.29	\$1,156.66
Offering Total					\$202.69	\$3,430.79	\$580.29	\$1,156.66

SUPPRESSION GAS SYSTEMS TEST & INSPECT

SYSTEM-SG-FM200

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible suppression gas systems listed. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for:

Location of each device tested, including system address or zone location

Test results and applicable voltage readings

any discrepancies found noted

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-SMPLX 4100/4020

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system.

Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:

Accessible components and devices logged for:

-Location of each device tested, including system address or zone location

-Test results and applicable voltage readings

-any discrepancies found noted

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

SPRINKLER ESSENTIAL SERVICE OFFER

SERVICE SOLUTION

SYSTEM-SP-WET SPRINKLER

SYSTEM-SP-DRY SPRINKLER

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for: Test results Any discrepancies found noted Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction, AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE

SYSTEM-EE-EMERGENCY LIGHT

TEST AND INSPECTION OVERVIEW:

Inspections and diagnostic tests for the accessible emergency lighting listed.

DOCUMENTATION:

Test results shall be provided.

Each emergency light will have a sticker applied noting the month and year inspected. Note: Customer may request not to have a sticker placed on the emergency lights.

Any discrepancies found will be noted.

Inspection documentation shall be provided to the Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction, AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements

Batteries, bulbs, and additional parts will be billed at the time of service in addition to this agreement.

Smoke Detector Sensitivity Testing

SYSTEM-FA-SMPLX 4100/4020

SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:

Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Ex cludes duct smoke detectors.

Customer Portal (Basic)

SYSTEM-SP-WET SPRINKLER

SYSTEM-FA-SMPLX 4100/4020

SYSTEM-SP-DRY SPRINKLER



SERVICE SOLUTION

SYSTEM-EE-EMERGENCY LIGHT

SYSTEM-SG-FM200

Basic Customer Portal functionality will be provided.



SERVICE SOLUTION

SPECIAL PROVISIONS



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **City of Gulfport** and is effective **1-Jan-24** (the "Effective Date") to **31-Dec-24** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

Initials

PAYMENT TERMS: Net 30

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$5,370.43 - Proposal #: CPQ-488935

PAYMENT SUMMARY:

Year	PSA Charges
1	\$5,370.43

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.



SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Mail (USPS) , payment is Net 30, and invoices are to be paid via Check. Johnson Controls Check transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:

☐

NO: This signed contract satisfies requirement

☐

YES: Please reference this PO Number: _____

Invoices are accepted via mail:

Please provide desired mailing address :

City of Gulfport

Signature: _____

Print Name: _____

Title: _____

Phone #: _____

Fax #: _____

Email: _____

Date: _____

Johnson Controls Fire Protection LP

Authorized
Signature:

Chad Pannell

Print Name: Chad Pannell

Title: Inside Customer Care Rep/Renewal Manager

Phone #: (303) 222-2185

Fax #: _____

License #: _____
(if applicable)

Date: 8/11/23

SERVICE SOLUTION

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a "Renewal Term").

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term.

Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises. Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on-site at Customer's premises shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY. To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00

SERVICE SOLUTION

p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Customer shall be relieved from any and all liability arising therefrom. Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the Internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur;
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a

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separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company's then-current standard applicable contract regular time and/or overtime rate for such services.

Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services. Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES.** In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at www.johnsoncontrols.com/techarters

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. **THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE**

ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability. Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises.** Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. **Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences thereof from that the equipment or Service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement.** Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences thereof, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY.** In no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. **COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

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E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17:

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. **Authorization.** Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. **Digital Communicator.** Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. **Derived Local Channel.** The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. **CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL,**

ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but

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not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of equipment or products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment or products.

19. Software and Digital Services.

Digital Enabled Services; Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generaltos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and

regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

26. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

27. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

29. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement; (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

30. One-Year Limitation on Actions; Forum Choice of Law.

Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Headings. The headings in this Agreement are for convenience only.

34. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

36. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. Company as : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at

www.johnsoncontrols.com/dpa shall apply. B. Company as : Company will collect, process

and transfer certain personal data of Customer and its personnel related to the business

relationship between it and Customer (for example names, email addresses, telephone

numbers) as controller and in accordance with Company's Privacy Notice at [https://](https://www.johnsoncontrols.com/privacy)

www.johnsoncontrols.com/privacy. Customer acknowledges Company's Privacy Notice and

strictly to the extent consent is mandatorily required under applicable law, Customer

consents to such collection, processing and transfer. To the extent consent to such

collection, processing and transfer by Company is mandatorily required from Customer's

personnel under applicable law, Customer warrants and represents that it has obtained

such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition

Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract,

Company will comply only with those mandatory flow-downs for commercial item and commercial

services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of

Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated

by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive,

Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the

Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA,

95814. Upon completion of the installation of the alarm system, the alarm company shall

thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee,

without legal excuse, to substantially commence work within 20 days from the approximate date

specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY

Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar

Bld., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or

contact your local Johnson Controls office.

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 2nd day of January, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
APPROVE RENEWAL OF PLANNED SERVICE AGREEMENT
WITH JOHNSON CONTROLS, AND FOR RELATED PURPOSES**

WHEREAS, it is necessary that the fire alarm, fire suppression, gas and sprinkler systems in the Robert J. Curry Public Safety Center (hereinafter, “Curry Building”) be inspected and serviced on a periodic basis to ensure that they are operational; and

WHEREAS, Johnson Controls has provided this service to the City of Gulfport since the time of the completion and occupancy of the Curry Building; and

WHEREAS, the City of Gulfport, and, in particular, the Gulfport Police Department desire to continue the relationship with Johnson Controls as to the services noted above; and

WHEREAS, due to delays in processing, it is necessary to amend the term of the contract as more fully set forth in the Renewal Quote associated with the “Planned Service Agreement” attached hereto as Exhibit “A”; and

WHEREAS, a proposed Renewal of the “Planned Service Agreement” with Johnson Controls is attached hereto as Exhibit “A” for consideration by the Council and approval thereof is believed to be in the best interest of the City of Gulfport.

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

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

Section 2. That the Agreement Renewal between the City of Gulfport and Johnson Controls be and the same is hereby approved in substantially the same form (as is found in

Exhibit “A” to this resolution and to the extent that it complies with Mississippi law, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

**Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski**

NAYS:

None

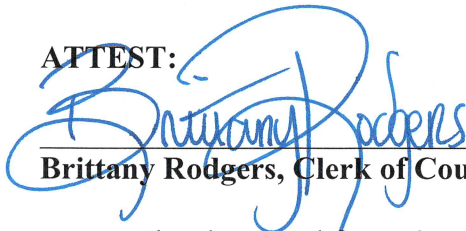
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:



Brittany Rodgers, Clerk of Council

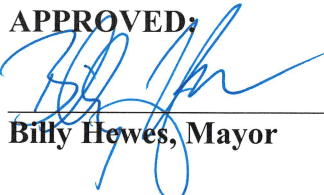
ADOPTED:



F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:



Billy Hewes, Mayor

Gulfport Police Hq & Municipal Contract#9797379 JAN 2024 Renewal Quote D-222

Planned Service Agreement



Johnson Controls Fire Protn LP
14200 E Exposition Ave
Aurora CO80012-2540
USA

Proposal Presented On:
12-05-2023

Chad Pannell
chad.pannell@jci.com
13032222185

Thank you for the courtesy and cooperation extended to me during my recent visit and subsequent discussions regarding your life safety service needs. Enclosed is a proposal for your review that will cover all your various needs including:

- Fire Alarm Inspections and Maintenance - to ensure that your system is operating at peak performance
- Sprinkler Inspections - making sure that should a fire occur; the sprinkler system will be ready to put out the flames
- Suppression - to periodically review the fire extinguishers so that employees can utilize a fully operational tool in the event of an emergency
- Potential insurance discounts
- Peace of Mind
- Reliable software and hardware
- Award winning support services
- Code compliance



SERVICE SOLUTION

Customer #: 1934310
City of Gulfport
Date: 5-Dec-23
Proposal #: CPQ-488935
Term: 1-Jan-24 to 31-Dec-24
External Contract #: 9797379 R02-AUG-2023
Subscription ERP #:

Billing Customer:
Gulfport Police Hq & Municipal
2220 15th St

GULFPORT, MS 39501-2025

Service Location:
Gulfport Police HQ & Municipal
2220 15th St,
Gulfport, MS 39501-2025

Johnson Controls Fire Protection LP
Sales Representative:
Chad Pannell
14200 E Exposition Ave
Aurora CO 80012-2540
chad.pannell@jci.com
(303) 222-2185

INVESTMENT SUMMARY

(Service Solution Valid for 30 Days)

SERVICE/PRODUCT DESCRIPTION	QUANTITY	FREQUENCY	INVESTMENT
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SYSTEM-SP-WET SPRINKLER

WET SPRINKLER SYSTEM

Est. First Inspection: March

Wet System Test & Inspect (Includes Tamper, Flow, Gate Valve, Fire Dept Connection Plastic Caps, Valve Trim & Main Drain Valve)	1	Quarterly
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SPRINKLER ESSENTIAL SERVICE OFFER Total:

\$1,470.34

SYSTEM-FA-SMPLX 4100/4020

SIMPLEX PROGRAMMABLE FIRE ALARM SYSTEM

Est. First Inspection: November

Main Fire Alarm Panel	1	Annual
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FIRE ALARM ESSENTIAL SERVICE OFFER Total:

\$202.69

SYSTEM-SP-DRY SPRINKLER

DRY SPRINKLER SYSTEM

Est. First Inspection: March



SERVICE SOLUTION

Dry System Test & Inspect(Includes Tamper, Pressure Switch, Low Air, Gate Valve, Valve Trim, Main Drain Valve, Fire Dept. Plastic Caps, Full Trip Test)	1	Annual
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SPRINKLER ESSENTIAL SERVICE OFFER	Total:	\$1,960.45
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SYSTEM-EE-EMERGENCY LIGHT

EMERGENCY EXIT LIGHT SYSTEM	Est. First Inspection: November
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Self-Luminous Exit Signs	82	Annual
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EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE	Total:	\$580.29
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SYSTEM-SG-FM200

FM200 SYSTEM	Est. First Inspection: March
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FM200 or Halon System (Includes Control Panel)	1	Semi-Annual
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SUPPRESSION GAS SYSTEMS TEST & INSPECT	Total:	\$1,156.66
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Johnson Controls has **not** included an estimate for all state and local sales tax for this quote based on the understanding that a valid exemption and/or resale certificate is received by Johnson Controls from Purchaser. Otherwise, actual sales tax due will be calculated and billed



SERVICE SOLUTION

SUMMARY OF SERVICES

The summary of services is intended to cover the following locations:

Location	Address	City	State	Zip	Fire Alarm	Sprinkler	Emergency Lights	Suppression Gas Systems
Gulfport Police HQ & Municipal	2220 15th St.	Gulfport	MS	39501-2025	\$202.69	\$3,430.79	\$580.29	\$1,156.66
Offering Total					\$202.69	\$3,430.79	\$580.29	\$1,156.66

SUPPRESSION GAS SYSTEMS TEST & INSPECT

SYSTEM-SG-FM200

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible suppression gas systems listed. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for:

Location of each device tested, including system address or zone location

Test results and applicable voltage readings

any discrepancies found noted

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction . AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

FIRE ALARM ESSENTIAL SERVICE OFFER

SYSTEM-FA-SMPLX 4100/4020

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible peripheral devices listed and currently connected to the facility fire alarm system.

Tests will be scheduled in advance. Unless otherwise specified herein, batteries installed within wireless initiating and notification peripheral devices are not covered under this agreement. Replacement of such batteries will be at an additional cost.

DOCUMENTATION:

Accessible components and devices logged for:

-Location of each device tested, including system address or zone location

-Test results and applicable voltage readings

-any discrepancies found noted

Inspection documentation provided to Customer's representative. NOTE: Certain additional services may be required by the Authority Having Jurisdiction. AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted services are in compliance with these requirements.

SPRINKLER ESSENTIAL SERVICE OFFER



SERVICE SOLUTION

SYSTEM-SP-WET SPRINKLER SYSTEM-SP-DRY SPRINKLER

TEST AND INSPECTION:

Inspections and diagnostic tests for the accessible fire sprinkler devices listed and currently connected to fire sprinkler system. Tests will be scheduled in advance.

DOCUMENTATION:

Accessible components and devices logged for: Test results Any discrepancies found noted Inspection documentation provided to Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction, AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements.

EMERGENCY EXIT LIGHTS ESSENTIAL SERVICE

SYSTEM-EE-EMERGENCY LIGHT

TEST AND INSPECTION OVERVIEW:

Inspections and diagnostic tests for the accessible emergency lighting listed.

DOCUMENTATION:

Test results shall be provided.

Each emergency light will have a sticker applied noting the month and year inspected. Note: Customer may request not to have a sticker placed on the emergency lights.

Any discrepancies found will be noted.

Inspection documentation shall be provided to the Customer. NOTE: Certain additional services may be required by the Authority Having Jurisdiction, AHJ or internal organizational requirements may be more restrictive than state/provincial requirements. Building owners and managers should make themselves aware of applicable codes and references in order to ensure that contracted Services fulfill requirements

Batteries, bulbs, and additional parts will be billed at the time of service in addition to this agreement.

Smoke Detector Sensitivity Testing

SYSTEM-FA-SMPLX 4100/4020

SENSITIVITY TESTING FOR CONVENTIONAL SMOKE DETECTORS:

Smoke detector sensitivity testing will be performed on smoke detectors. Testing will be performed using UL/ULC approved sensitivity testing equipment. Devices performing outside the listed sensitivity range will be re-cleaned and re-tested, and, if necessary, noted and recommended for replacement. NOTE: Certain types of analog smoke sensors automatically satisfy this testing requirement through sensitivity reports printed from the fire alarm panel. Excludes duct smoke detectors.

Customer Portal (Basic)

**SYSTEM-SP-WET SPRINKLER
SYSTEM-FA-SMPLX 4100/4020
SYSTEM-SP-DRY SPRINKLER**

SERVICE SOLUTION

SYSTEM-EE-EMERGENCY LIGHT

SYSTEM-SG-FM200

Basic Customer Portal functionality will be provided.

SERVICE SOLUTION

SPECIAL PROVISIONS



SERVICE SOLUTION

This Service Solution (the "Agreement") sets forth the Terms and Conditions for the provision of equipment and services to be provided by Johnson Controls Fire Protection LP ("Company") to **City of Gulfport** and is effective **1-Jan-24** (the "Effective Date") to **31-Dec-24** (the "Initial Term"). Customer agrees that initial inspections may be performed within 45 days from the Effective Date.

PAYMENT FREQUENCY: Annual In Advance

Initials

PAYMENT TERMS: Net 30

For applicable taxes, please see Section 3 of the Terms & Conditions

PAYMENT AMOUNT: \$5,370.43 - **Proposal #:** CPQ-488935

PAYMENT SUMMARY:

Year	PSA Charges
1	\$5,370.43

CUSTOMER ACCEPTANCE: In accepting this Agreement, Customer agrees to the Terms and Conditions on the following pages and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes in the system requested by Customer after the execution of Agreement shall be paid for by Customer and such changes shall be authorized in writing.

ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.



SERVICE SOLUTION

Unless otherwise agreed to by the parties, pricing is based upon the following billing and payment terms: Invoices will be delivered via Mail (USPS) , payment is Net 30, and invoices are to be paid via Check. Johnson Controls Check transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that JCI is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing: ☐ NO: This signed contract satisfies requirement
☐ YES: Please reference this PO Number: _____

Invoices are accepted via mail: _____ Please provide desired mailing address : _____

City of Gulfport

Signature: _____

Print Name: _____

Title: _____

Phone #: _____

Fax #: _____

Email: _____

Date: _____

Johnson Controls Fire Protection LP

Authorized Signature: Chad Pannell

Print Name: Chad Pannell

Title: Inside Customer Care Rep/Renewal Manager

Phone #: (303) 222-2185

Fax #: _____

License #: _____
(if applicable)

Date: 8/11/23

TERMS AND CONDITIONS

1. Term. The Initial Term of this Agreement shall commence on the date of this Agreement and continue for the period indicated in this Agreement. At the conclusion of the Initial Term, this Agreement shall automatically extend for successive terms equal to the Initial Term (subject to Section 3) unless either party gives written notice to the other party at least thirty (30) days prior to the end of the then-current term (each a "Renewal Term").

2. Payment and Invoicing. Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Unless otherwise agreed to by the parties, amounts are due upon receipt of the invoice by Customer. Invoices shall be paid by Customer via electronic delivery via EFT/ACH. Invoicing disputes must be identified in writing within 21 days of the invoice date. Payments of any disputed amounts are due and payable upon resolution. Payment is a condition precedent to Company's obligation to perform Services under the Agreement. Work performed on a time and material basis shall be at the then-prevailing Company rate for material, labor, and related items, in effect at the time supplied under this Agreement. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and Customer's failure to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to Company and will give Company, without prejudice to any other right or remedy, the right to, without notice: (i) suspend, discontinue or terminate performing any Services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend Company's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. Company's election to continue providing future services does not, in any way diminish Company's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. Company shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of Services for non-payment. In the event that there are exigent circumstances requiring services or the Company otherwise performs Services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or Company's efforts to collect payment, Customer shall immediately notify Company in writing and explain the basis of the dispute. Customer agrees to pay all of Company's reasonable collection costs, including legal fees and expenses. Customer shall provide financial information requested by Company to verify Customer's ability to pay for goods or services. If Customer fails to provide financial information or if Company, in its sole discretion determines that reasonable grounds exist to question Customer's ability or willingness to make payments when due (e.g., not making payments when due, late payments, or a reduction in Customer's credit score), Company may defer shipments, change payment terms, require cash in advance and/or require other security, without liability and without waiving any other remedies Company may have against Customer. Company shall provide Customer with advance written notice of changes to payment terms.

3. Pricing. The pricing set forth in this Agreement is based on the number of devices and services to be performed as set forth in this Agreement. If the actual number of devices installed or services to be performed is greater than that set forth in this Agreement, the price will be increased accordingly. Company may increase prices upon notice to Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. This Agreement is entered into with the understanding that the services to be provided by Company are not subject to any local, state, or federal prevailing wage statute. If it is later determined that local, state, or federal prevailing wage rates apply to the services to be provided by Company, Company reserves the right to issue a modification or change order to adjust the wage rates to the required prevailing wage rate. Customer agrees to pay for the applicable prevailing wage rates. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Company will provide Customer with notice of any pricing adjustments applicable to any Renewal Term no later than 45 days prior to the commencement of that Renewal Term. Unless Customer terminates the Agreement at least thirty (30) days prior to the start of such Renewal Term, the adjusted price shall be the price for the Renewal Term.

Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in this Agreement. Customer acknowledges that the Authority Having Jurisdiction (e.g., Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of protection services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises.** Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury. Customer releases and waives all right of recovery against Company arising by way of subrogation. Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability for Services performed on-site at Customer's premises shall be limited to an aggregate amount equal to the Agreement price (as increased by the price for any additional work) or, where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Company's liability with respect to Monitoring Services is set forth in Section 17 of this Agreement. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE, FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY CUSTOMER OR ANY THIRD PARTY.** To the maximum extent permitted by law, in no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, Company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-Terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer's responsibility with respect to indemnification and defense of Company with respect to Monitoring Services is set forth in Section 17 of this Agreement.

8. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00

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p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. All work performed unscheduled unless otherwise specified in this Agreement. Appointments scheduled for four-hour window. Additional charges may apply for special scheduling requests (e.g. working around equipment shutdowns, after hours work). Company will perform the services described in the Service Solution ("Services") for one or more system(s) or equipment as described in the Service Solution or the listed attachments ("Covered System(s)"). UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCECE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

9. Customer Responsibilities. Customer shall regularly test the System(s) in accordance with applicable law and manufacturers' and Company's recommendations. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon inspection, Company determines that repairs are recommended, repair charges will be submitted for approval by Customer's on-site representative prior to work. Should such repair work be declined, Company shall be relieved from any and all liability arising therefrom. Customer further agrees to:

- provide Company clear access to Covered System(s) to be serviced including, if applicable, lift trucks or other equipment needed to reach inaccessible equipment;
- supply suitable electrical service, heat, heat tracing adequate water supply, and required system schematics and/or drawings;
- notify all required persons, including but not limited to authorities having jurisdiction, employees, and monitoring services, of scheduled testing and/or repair of systems;
- provide a safe work environment;
- in the event of an emergency or Covered System(s) failure, take reasonable precautions to protect against personal injury, death, and/or property damage and continue such measures until the Covered System(s) are operational; and
- comply with all laws, codes, and regulations pertaining to the equipment and/or Services provided under this Agreement.

Customer represents and warrants that it has the right to authorize the Services to be performed as set forth in this Agreement. Customer is solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply Company secure Network access for providing its services. Products networked, connected to the Internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access. Customer is responsible to take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

10. Repair Services. Where Customer expressly includes repair, replacement, and emergency response services in the Service Solution section of this Agreement, such Services apply only to the components or equipment of the Covered System(s). Customer agrees to promptly request repair services in the event the System becomes inoperable or otherwise requires repair. The Agreement price does not include repairs to the Covered System(s) recommended by Company as a result of an inspection, for which Company will submit independent pricing to Customer and as to which Company will not proceed until Customer authorizes such work and approves the pricing. Repair or replacement of non-maintainable parts of the Covered System(s) including, but not limited to, unit cabinets, insulating material, electrical wiring, structural supports, and all other non-moving parts, is not included under this Agreement.

11. System Equipment. The purchase of equipment or peripheral devices, (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company, Customer or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

12. Reports Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

13. Availability and Cost of Steel, Plastics & Other Commodities. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

14. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

15. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- Space in which work must be performed that, because of its construction, location, contents or work activity therein, accumulation of a hazardous gas, vapour, dust or fume or the creation of an oxygen-deficient atmosphere may occur;
- "permit confined space," as defined by OSHA for work Company performs in the United States;
- risk of infectious disease;
- need for air monitoring, respiratory protection, or other medical risk; or
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions." Company shall have the right to rely on the representations listed above. If Hazardous Conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control, and Company shall have no obligation to further perform in the area where the Hazardous Conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of testing involving a discharge or release, capture, containment, transport, removal, or disposal (collectively, the "Discharge Services") of any hazardous waste materials, hazardous materials, firefighting materials including without limitation any firefighting foam encountered in and/or discharged from any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Customer shall be responsible for any Discharge Services associated with such materials, including all discharged firefighting foam in accordance with all applicable law. Company shall not be responsible for the testing, removal or disposal of such hazardous materials. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the use of or any Discharge Services associated with any hazardous waste, hazardous materials, or firefighting materials including without limitation firefighting foam encountered or discharged during performance of the Services.

16. Other Services.

A. Remote Service. If Customer selects Remote Service, Company shall provide support for the Customer's system by way of education, remote assistance and triage that does not require programming changes to the Customer's panel. In addition, Remote Service does not include service to address physical damage to the system or a device; troubleshoot wiring issues; programming changes and/or relocating, remounting, reconnecting, or adding a device to the system. Customer understands and agrees that, while Remote Service provides for communication regarding Customer's fire alarm system to Company via the Internet, Remote Service does not constitute monitoring of the system, and Customer understands that Remote Service does not provide for Company to contact the fire department or other authorities in the event of a fire alarm. Customer understands that if it wishes to receive monitoring of its fire alarm system and notification of the fire department or other authorities in the event of a fire alarm, it must select monitoring services as a

separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES THAT THE TERMS OF SECTION 17.F OF THIS AGREEMENT APPLY TO REMOTE SERVICE.**

B. Connected Fire Sprinkler Services; Connected Fire Alarm Services. Connected Fire Sprinkler Services and Connected Fire Alarm Services each means a data-analytics and software platform that uses a cellular or network connection to gather equipment performance data about a Customer's Covered Equipment for Customer's sprinkler system or fire alarm system, as applicable, to assist Company in advising Customer on such equipment's health, performance or potential malfunction. Connected Fire Sprinkler Services and Connected Fire Alarm Services are collectively, the Connected Equipment Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services on any Covered Equipment, Customer agrees to allow Company to install diagnostic sensors and communication hardware ("Gateway Device") or Customer will supply a network connection suitable to enable communication with Customer's Covered Equipment in order for Company to deliver the connected services. For more information on whether your equipment includes Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, a subscription to such services and the cost, if any, of such subscription, please see your applicable order, quote, proposal or purchase documentation or talk to your Company sales representative. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using the service's mobile or web app. The Gateway Device will be used to access, store, and trend data for the purposes of providing Connected Fire Sprinkler Services. Company will not use Connected Fire Sprinkler Services or the Connected Fire Alarm Services to remotely operate or make changes to Customer's Equipment. If the connection is disconnected by Customer, and a technician needs to be dispatched to the Customer site, then the Customer will pay Company at Company's then-current standard applicable contract regular time and/or overtime rate for such services. **Company makes no warranty or guarantee relating to the Connected Fire Sprinkler Services or Connected Fire Alarm Services.** Customer acknowledges that, while Connected Fire Alarm Services or Connected Sprinkler Services generally improve equipment performance and services, these services do not prevent all potential malfunction, insure against all loss or guarantee a certain level of performance and that Company shall not be responsible for any injury, loss, or damage caused by any act or omission of Company related to or arising from the proactive health notifications of the equipment under Connected Equipment Services. Customer understands that if it wishes to receive monitoring of its fire alarm system or sprinkler system and notification of the fire department or other authorities in the event of an alarm, it must select monitoring services as a separate Service under this Agreement. **CUSTOMER FURTHER UNDERSTANDS AND AGREES SECTION 19 (SOFTWARE AND DIGITAL SERVICES) APPLY TO CONNECTED FIRE ALARM SERVICES AND CONNECTED SPRINKLER SERVICES.** In the event of a conflict between these terms and the Software Terms, the Software Terms will control.

C. Dashboards and Mobility Applications for Connected Fire Sprinkler Services and Connected Fire Alarm Services. If Customer has purchased Connected Fire Sprinkler Services and/or Connected Fire Alarm Services, Customer may utilize Company's Dashboard(s) and Mobility Application(s), as applicable, during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement. Terms for the Dashboard are located at www.johnsoncontrols.com/techterms

17. Monitoring Services. If Customer has selected Monitoring Services, the following shall apply to such Services:

A. Alarm Monitoring Service. Customer agrees and acknowledges that Company's sole and only obligation under this Agreement shall be to provide alarm monitoring, notification, and/or Runner Services as set forth in this Agreement and to endeavor to notify the party(ies) identified by Customer on the Contact/Call List ("Contacts") and/or Local Emergency Dispatch Numbers for responding authorities. Upon receipt of an alarm signal, Company may, at our sole discretion, attempt to notify the Contacts to verify the signal is not false. If we fail to notify the Contacts or question the response we receive, we will attempt to notify the responding authority. In the event Company receives a supervisory signal or trouble signal, Company shall endeavor to promptly notify one of the Contacts. Company shall not be responsible for a Contact's or responding authority's refusal to acknowledge/respond to Company's notifications of receipt of an alarm signal, nor shall Company be required to make additional notifications because of such refusal. The Contacts are authorized to act on Customer's behalf and, if so designated on the Contact/Call List, are authorized to cancel an alarm prior to the notification of authorities. Customer understands that local laws, ordinances or policies may restrict Company's ability to provide the alarm monitoring and notification services described in this Agreement and/or necessitate modified or additional services and related charges to Customer. Customer understands that Company may employ a number of industry-recognized measures to help reduce occurrences of false alarm signal activations. These measures may include, but are not limited to, implementation of industry-recognized default settings; implementation of "partial clear time bypass" procedures at our alarm monitoring center and other similar measures at our sole discretion from time to time. **THESE MEASURES CAN RESULT IN NO ALARM SIGNAL BEING SENT FROM AN ALARM ZONE IN CUSTOMER'S PREMISES AFTER THE INITIAL ALARM ACTIVATION UNTIL THE**

ALARM SYSTEM IS MANUALLY RESET. Upon receiving notification from Company that a fire or gas detection (e.g. carbon monoxide) signal has been received, the responding authority may forcibly enter the premises. Cellular radio unit test supervision, if provided under this Agreement, provides only the status of the cellular radio unit's current signaling ability at the time of the test communication based on certain programmed intervals and does not serve to detect the potential loss of radio service at the time of an actual emergency event. Company shall not be responsible to provide monitoring services under this Agreement unless and until the communication link between Customer's premises and Company's Monitoring Center has been tested. **SUCH SERVICES ARE PROVIDED WITHOUT WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.**

B. Limitation of Liability; Limitations of Remedy. Customer understands that Company offers several levels of Monitoring Services and that the level described has been chosen by Customer after considering and balancing various levels of protection afforded and their related costs. **It is understood and agreed by Customer that Company is not an insurer and that insurance coverage shall be obtained by Customer and that amounts payable to Company hereunder are based upon the value of the Monitoring Services and the scope of liability set forth in this Agreement and are unrelated to the value of Customer's property and the property of others located on the premises.** Customer agrees to look exclusively to Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way of subrogation. **Company makes no guaranty or warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or Services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or Service was designed to detect or avert.** It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its monitoring obligations under this Agreement. Accordingly, Customer agrees that Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or Service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or Service in any respect, Company's liability with respect to Monitoring Services shall be the lesser of the annual fee for Monitoring Services allocable to the site where the incident occurred or two thousand five hundred (\$2,500) dollars, as agreed upon damages and not as a penalty, as Customer's sole remedy. Such sum shall be complete and exclusive. **IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S), AS HEREINAFTER DEFINED, OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY.** In no event shall Company and its affiliates and their respective personnel, suppliers and vendors be liable to Customer or any third party under any cause of action or theory of liability, even if advised of the possibility of such damages, for any (a) special, incidental, consequential, punitive or indirect damages of any kind, including but not limited to damages; (b) loss of profits, revenues, data, customer opportunities, business, anticipated savings or goodwill; (c) business interruption; or (d) data loss or other losses arising from viruses, ransomware, cyber-attacks or failures or interruptions to network systems. **COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM.** The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of Company, whether direct or indirect, and each of their employees, agents, officers and directors.

C. Indemnity, Insurance. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third-party claims for personal injury, death, property damage or economic loss, arising in any way from any act or omission of Customer or Company relating in any way to the Monitoring Services provided under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

D. No modification. Modification to Sections 17 B or C may only be made by a written amendment to this Agreement signed by both parties specifically referencing Section 17 B and/or C, and no such amendment shall be effective unless approved by the manager of Company's Central Monitoring Center.

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E. Customer's Duties. In addition to Customer's duty to indemnify, defend, and hold Company harmless pursuant to this Section 17.

i. Customer agrees to furnish the names and telephone numbers of all persons authorized to enter or remain on Customer's premises and/or that should be notified in the event of an alarm (the Contact/Call List) and Local Emergency Dispatch Numbers and provide all changes, revision and modifications to the above to Company in writing in a timely manner. Customer must ensure that all such persons are authorized and able to respond to such notification.

ii. Customer shall carefully and properly test and set the system immediately prior to the securing of the premises and carefully test the system in a manner prescribed by Company during the term of this Agreement. Customer agrees that it is responsible for any losses or damages due to malfunction, miscommunication or failure of Customer's system to accurately handle, process or communicate data. If any defect in operation of the System develops, or in the event of a power failure, interruption of telephone service, or other interruption at Customer's premises of signal or data transmission through any media, Customer shall notify Company immediately. If space/interior protection (i.e. ultrasonic, microwave, infrared, etc.) is part of the System, Customer shall walk test the system in the manner recommended by Company.

iii. When any device or protection is used, including, but not limited to, space protection, which may be affected by turbulence of air, occupied airspace change or other disturbance, forced air heaters, air conditioners, horns, bells, animals and any other sources of air turbulence or movement which may interfere with the effectiveness of the System during closed periods while the alarm system is on, Customer shall notify Company.

iv. Customer shall promptly reset the System after any activation.

v. Customer shall notify Company regarding any remodeling or other changes to the protected premises that may affect operation of the system.

vi. Customer shall cooperate with Company in the installation, operation and/or maintenance of the system and agrees to follow all instructions and procedures which may be prescribed for the operation of the system, the rendering of services and the provision of security for the premises.

vii. Customer shall pay all charges made by any telephone or communications provider company or other utility for installation, leasing, and service charges of telephone lines connecting Customer's premises to Company. Customer acknowledges that alarm signals from Customer's premises to Company are transmitted over Customer's telephone or other transmission service and that in the event the telephone or other transmission service is out of order, disconnected, placed on "vacation," or otherwise interrupted, signals from Customer's alarm system will not be received by Company, during any such interruption in telephone or other transmission service and the interruption will not be known to Company. Customer agrees that in the event the equipment or system continuously transmits signals reasonably determined by Company to be false and/or excessive in number, Customer shall be subject to the additional costs and fees incurred by Company in the receiving and/or responding to the excessive signals and/or Company may at its sole discretion terminate this Agreement with respect to Monitoring services upon notice to Customer.

F. Communication Facilities.

i. Authorization. Customer authorizes Company, on Customer's behalf, to request services, orders or equipment from a telephone company, wireless carrier or other company providing communication facilities, signal transmission services or facilities under this Agreement (referred to as "Communication Company"). Should any third-party service, equipment or facility be required to perform the Monitoring Services set forth in this Agreement, and should the same be terminated or become otherwise unavailable or impracticable to provide, Company may terminate Monitoring Services upon notice to Customer.

ii. Digital Communicator. Customer understands that a digital communicator (DACT), if installed under this Agreement, uses traditional telephone lines for sending signals which eliminate the need for a dedicated telephone line and the costs associated with such dedicated lines.

iii. Derived Local Channel. The Communication Company's services provided to Customer in connection with the Services may include Derived Local Channel service. Such service may be provided under the Communication Company's service marks or service names. These services include providing lines, signal paths, scanning and transmission. Customer agrees that the Communication Company's liability is limited to the same extent Company's liability is limited pursuant to this Section 17.

iv. CUSTOMER UNDERSTANDS THAT COMPANY WILL NOT RECEIVE ALARM SIGNALS WHEN THE TELEPHONE LINE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH OR IS OTHERWISE DAMAGED OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELEPHONE SERVICE FOR ANY REASON INCLUDING NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT OTHER POTENTIAL CAUSES OF SUCH A FAILURE OVER CERTAIN TELEPHONE SERVICES (INCLUDING BUT NOT LIMITED TO SOME TYPES OF DSL,

ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR OR PRIVATE RADIO, ETC. ("NON-TRADITIONAL TELEPHONE SERVICE")) INCLUDE BUT ARE NOT LIMITED TO: (1) LOSS OF NORMAL ELECTRIC POWER TO CUSTOMER'S PREMISES (THE BATTERY BACK-UP FOR THE ALARM PANEL DOES NOT POWER TELEPHONE SERVICE); AND (2) ELECTRONICS FAILURES SUCH AS A MODEM MALFUNCTION. CUSTOMER UNDERSTANDS THAT COMPANY WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF CUSTOMER'S ALARM SYSTEM WITH NON-TRADITIONAL TELEPHONE SERVICE AT THE TIME OF INITIAL CONNECTION TO COMPANY'S MONITORING CENTER AND THAT CHANGES IN CUSTOMER'S TELEPHONE SERVICE'S DATA FORMAT AFTER THE INITIAL REVIEW OF COMPATIBILITY COULD MAKE CUSTOMER'S TELEPHONE SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO COMPANY'S MONITORING CENTERS. IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT IT IS COMPATIBLE, COMPANY WILL PERMIT CUSTOMER TO USE NON-TRADITIONAL TELEPHONE SERVICE AS THE SOLE METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT COMPANY RECOMMENDS THE USE OF AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER REGARDLESS OF THE TYPE OF TELEPHONE SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF COMPANY DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S NON-TRADITIONAL TELEPHONE SERVICE IS OR LATER BECOMES NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER NON-TRADITIONAL TELEPHONE SERVICE THAT IS NOT COMPATIBLE, THEN COMPANY REQUIRES THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO COMPANY AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO THE MONITORING CENTER. CUSTOMER UNDERSTANDS THAT TRANSMISSION OF FIRE ALARM SIGNALS BY MEANS OTHER THAN A TRADITIONAL TELEPHONE LINE MAY NOT BE IN COMPLIANCE WITH FIRE ALARM STANDARDS OR SOME LOCAL FIRE CODES, AND THAT IT IS CUSTOMER'S OBLIGATION TO COMPLY WITH SUCH STANDARDS AND CODES. CUSTOMER ALSO UNDERSTANDS THAT IF THE ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT IF A NON-TRADITIONAL TELEPHONE SERVICE LINE IS CUT OR INTERRUPTED, AND THAT COMPANY MAY NOT BE ABLE TO PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-TRADITIONAL TELEPHONE LINE OR SERVICE. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM PANEL MAY BE UNABLE TO SEIZE THE PHONE LINE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION IS OFF THE HOOK DUE TO IMPROPER CONNECTION OR OTHERWISE.

G. Verification; Runner Service. Some jurisdictions may require alarm verification by telephone or on-site verification ("Runner Service") before dispatching emergency services. In the event that a requirement of alarm verification becomes effective after the date of this Agreement, such services may be available at an additional charge. Company shall not be held liable for any delay or failure of dispatch of emergency services arising from such verification. Where Runner Service is indicated, such services may be provided by a third party. COMPANY WILL NOT ARREST OR DETAIN ANY PERSON.

H. Personal Emergency Response Service. If Customer has selected Personal Emergency Response Services, Customer agrees that the very nature of Personal Emergency Response Services, irrespective of any delays, involves uncertainty, risk and possible serious injury, disability or death, for which Company should not under any circumstances be held responsible or liable; that the equipment furnished for Personal Emergency Response Services is not foolproof and may experience signal transmission failures or delays for any number of reasons, whether or not our fault or under Company's control; that the actual time required for medical emergency providers to arrive at the premises and/or to transport any person requiring medical attention is unpredictable and that many contributing factors, including but not limited to such things as telephone network operation, distance, weather, road and traffic conditions, alarm equipment function and human factors, both with responding authorities and with Company, may affect response.

18. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL, EXCLUDING MONITORING SERVICES, FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. No warranty is provided for third-party products and equipment installed or furnished by Company. Such products and equipment are provided with the third-party manufacturer's warranty to the extent available, and Company will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.**

Company makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, treat, or mitigate the spread transmission, or outbreak of any pathogen, disease, virus or other contagion, including but

not limited to COVID 19. Unless agreed to in writing by the parties, any technical support, assistance, or advice ("Technical Support") provided by Company, such as suggestions as to design use and suitability of the equipment or products for the Customer's application, is provided in good faith, but Customer acknowledges and agrees that Company is not the designer, engineer, or installer of record. Any Technical Support is provided for informational purposes only and shall not be construed as a representation or warranty, express or implied, concerning the proper selection, use, and/or application of equipment or products. Customer assumes exclusive responsibility for determining if the equipment and products supplied by Company are suitable for its intended application and all risk and liability, whether based in contract, tort or otherwise, in connection with its application and use of the equipment or products.

19. Software and Digital Services.

Digital Enabled Services; Data. If Company provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the collection, transfer and ingestion of building, equipment, system time series, and other data to Company's cloud-hosted software applications. Customer consents to and grants Company the right to collect, transfer, ingest and use such data to enable Company and its affiliates and agents to provide, maintain, protect, develop and improve the Digital Enabled Services and Company products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance. Customer shall be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network"), shall appropriately protect hardware and products connected to the Network and will supply Company secure Network access for providing its Digital Enabled Services. As used herein, "Digital Enabled Services" mean services provided hereunder that employ Company software and related equipment installed at Customer facilities and Company cloud-hosted software offerings and tools to improve, develop, and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote servicing and inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting. If Customer accesses and uses Software that is used to provide the Digital Enabled Services, the Software Terms (defined below) will govern such access and use.

Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, Company's standard terms for such Software and Software related professional services in effect from time to time at www.johnsoncontrols.com/techterms (collectively, the "Software Terms"). Specifically, the Company General EULA set forth at www.johnsoncontrols.com/buildings/legal/digital/generaleula governs access to and use of software installed on Customer's premises or systems and the Company Terms of Service set forth at www.johnsoncontrols.com/buildings/legal/digital/generalatos govern access to and use of hosted software products. The applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Company and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto.

Notwithstanding any other provisions of this Agreement, unless otherwise agreed, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"): Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable statement of work, order or other applicable ordering document. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable, and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Company's then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

20. Taxes, Fees, Fines, Licenses, and Permits. Customer agrees to pay all sales tax, use tax, property tax, utility tax and other taxes required in connection with the equipment and Services listed, including telephone company line charges, if any. Customer shall comply with all laws and

regulations relating to the equipment and its use and shall promptly pay when due all sales, use, property, excise and other taxes and all permit, license and registration fees now or hereafter imposed by any government body or agency upon the equipment or its use. Company may, without notice, obtain any required permit, license or registration for Customer at Customer's expense and charge a fee for this service. If Customer fails to maintain any required licenses or permits, Company shall not be responsible for performing the services and may terminate the services without notice to Customer.

21. Outside Charges. Customer understands and accepts that Company specifically disclaims any responsibility for charges associated with the notification or dispatching of anyone, including but not limited to fire department, police department, paramedics, doctors, or any other emergency personnel, and if there are any charges incurred as a result of said notification or dispatch, said charges shall be the responsibility of Customer.

22. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

23. Waiver of Subrogation. Customer does hereby for itself and all other parties claiming under it release and discharge Company from and against all hazards covered by Customer's insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Company.

24. Force Majeure. Company shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by Company to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of Company, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of Company. If Company's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, Company shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if Company is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, Company will be entitled to extend the relevant completion date by the amount of time that Company was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases Company's cost to perform the services, Customer is obligated to reimburse Company for such increased costs, including, without limitation, costs incurred by Company for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees, compliance with vaccination requirements or other costs and expenses incurred by Company in connection with the Force Majeure Event.

25. Exclusions. This Agreement expressly excludes, without limitation, provision of fire watches; reloading of, upgrading, and maintaining computer software; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises; vandalism; power failure; current fluctuation; failure due to non-Company installation; lightning, electrical storm, or other severe weather; water; accident; fire; acts of God; testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")); cartridges greater than 16 grams; gas valve installation; or any other cause external to the Covered System(s) and Company shall not be required to provide Service while interruption of service due to such causes shall continue. This Agreement does not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the Service Solution, the Agreement price does not include travel expenses.

26. Delays. Company shall have no responsibility or liability to Customer or any other person for delays in the installation or repair of the System or the performance of our Services regardless of the reason, or for any resulting consequences.

27. Termination. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. If Company's performance of its obligations becomes impracticable due to obsolescence or unavailability of systems, equipment, or products (including component parts and/or materials) or because the Company or its supplier(s) has discontinued the manufacture or the sale of the equipment and/or products or is no longer in the business of providing the Services, Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to Customer. Company may terminate this Agreement, or the affected portions, at its sole discretion upon notice to the Customer if Company's performance of its obligations are prohibited because of changes in applicable laws, regulations or codes.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment with Company, for a period of two years after the termination of this Agreement.

29. Default. An Event of Default shall include (a) any full or partial termination of this Agreement by Customer before the expiration of the then-current Term, (b) failure of Customer to pay any amount when due and payable, (c) abuse of the System or the Equipment, (d) failure by Customer to observe, keep or perform any term of this Agreement, (e) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, (i) discontinue furnishing Services, (ii) by written notice to Customer declare the balance of unpaid amounts due and to become due under this Agreement to be immediately due and payable, (iii) receive immediate possession of any equipment for which Customer has not paid, (iv) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and (v) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

30. One-Year Limitation on Actions; Forum Choice of Law.

Company shall have the sole and exclusive right to determine whether any dispute, controversy or claim arising out of or relating to the Agreement, or the breach thereof, shall be submitted to a court of law or arbitrated. For Customers located in the United States, the laws of Delaware shall govern the validity, enforceability, and interpretation of this Agreement, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Milwaukee, Wisconsin. For customers located in Canada, this agreement shall be governed by and be construed in accordance with the laws of Ontario, without regard to conflicts of law principles thereof, and the exclusive venue for any such litigation or arbitration shall be in Ontario, Canada. The parties waive any objection to the exclusive jurisdiction of the specified forums, including any objection based on forum non conveniens. In the event the matter is submitted to a court, Company and Customer hereby agree to waive their right to trial by jury. In the event the matter is submitted to arbitration by Company, the costs of arbitration shall be borne equally by the parties, and the arbitrator's award may be confirmed and reduced to judgment in any court of competent jurisdiction. Except as provided below, no claim or cause of action, whether known or unknown, shall be brought by either party against the other more than one year after the claim first arose. Claims not subject to the one-year limitation include claims for unpaid: (1) contract amounts, (2) change order amounts (approved or requested) and (3) delays and/or work inefficiencies. Customer will pay all of Company's reasonable collection costs (including legal fees and expenses).

31. Assignment. This Agreement is not assignable by the Customer except upon written consent of Company first being obtained. Company shall have the right to assign this Agreement, in whole or in part, or to subcontract any of its obligations under this Agreement without notice to Customer.

32. Entire Agreement. The parties intend this Agreement, together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions relating to the Services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Headings. The headings in this Agreement are for convenience only.

34. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

35. Electronic Media. Customer agrees that Company may scan, image or otherwise convert this Agreement into an electronic format of any nature. Customer agrees that a copy of this Agreement produced from such electronic format is legally equivalent to the original for any and all purposes, including litigation. Customer agrees that Company's receipt by fax of the Agreement signed by Customer legally binds Customer and such fax copy is legally equivalent to the original for any and all purposes, including litigation.

36. Legal Fees. Company shall be entitled to recover from Customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

37. Lien Legislation. Notwithstanding anything to the contrary contained herein, the terms of this Agreement shall be subject to the lien legislation applicable to the location where the work will be performed, and, in the event of conflict, the applicable lien legislation shall prevail.

38. Privacy. A. Company as : Where Company factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa shall apply. B. Company as : Company will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with Company's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges Company's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by Company is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

39. FAR. Company supplies "commercial items" within the meaning of the Federal Acquisition Regulations (FAR), 48 CFR Parts 1-53. As to any customer order for a U.S. Government contract, Company will comply only with those mandatory flow-downs for commercial item and commercial services subcontracts listed either at FAR 52.244-6, or 52.212-5(e)(1), as applicable.

40. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, PMB 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators and Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710. License numbers available at www.johnsoncontrols.com or contact your local Johnson Controls office.

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 _____, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SPONSORSHIP
PROGRAM FOR CINEMA BY THE SHORE,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City's Jones Park to watch family friendly movies under the stars at Cinema by the Shore, the largest free outdoor movie series on the Mississippi Gulf Coast; and

WHEREAS, in order to help defray the costs associated with presenting the movie series each year, and to add or improve/repair the various amenities offered, the City desires to offer interested persons or entities the ability to sponsor the movie series in return for certain benefits received by the sponsor; and

WHEREAS, a proposed sponsorship structure has been developed and is attached hereto as Exhibit "A"; and

WHEREAS, adoption of a sponsorship structure for the series is crucial to marketing the series as an advertising opportunity for local businesses who wish to have their name/logo associated with the festival and the 1,000's of visitors to the series each year; and

WHEREAS, the Council finds it is in the best interest of the City to approve the sponsorship structure as found in Exhibit "A" hereto for the City's Cinema by the Shore.

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

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

Section 2. That the proposed sponsorship structure as more fully set forth in Exhibit "A" hereto be and the same is hereby approved and the City is hereby authorized to offer sponsorship opportunities in accord therewith.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR



Sponsorship Opportunities

Cinema by the Shore event series is the largest **FREE** outdoor movie series along the Mississippi Gulf Coast!

Cinema by the Shore, hosted by the City of Gulfport, seeks sponsorships for its 2024 season and eleventh year of this event series! These free, family-friendly movie nights occur the 2nd or 3rd Friday of the month, from April through August, each season. Before each movie showing, we provide free activities and popcorn for parents and children, such as inflatables, sports arena, etc.

Sponsorship Opportunities:

Presenting Sponsor \$3,000

- Recognition on Cinema by the Shore Facebook page
- Opportunity to display promotional materials at event and booth setup
- Recognition on sponsor board at event
- Recognition on all printed materials for the event
- Recognition on banners at event
- Logo displayed on movie screen prior to showing

Community Sponsor \$1,000

- Recognition on Cinema by the Shore Facebook page
- Recognition on sponsor board at event
- Recognition on all printed materials for the event
- Recognition on banners at event
- Logo displayed on movie screen prior to showing

Neighborhood Sponsor \$500

- Recognition on Cinema by the Shore Facebook page
- Recognition on sponsor board at event
- Recognition on all printed materials for the event

Local Sponsor \$250

- Recognition on Cinema by the Shore Facebook page
- Recognition on all printed materials for the event

Sponsorship Level _____

Company Name _____

Contact Name _____

Phone Number _____

Email _____

Please make the check payable to City of Gulfport Special Events and enclose the check with this application.
Please mail to Attention: Special Events, City of Gulfport Special Events, PO Box 1780, Gulfport, MS 39502

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 2nd day of January, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO
APPROVE SPONSORSHIP PROGRAM FOR CINEMA BY
THE SHORE, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City's Jones Park to watch family friendly movies under the stars at Cinema by the Shore, the largest free outdoor movie series on the Mississippi Gulf Coast; and

WHEREAS, in order to help defray the costs associated with presenting the movie series each year, and to add or improve/repair the various amenities offered, the City desires to offer interested persons or entities the ability to sponsor the movie series in return for certain benefits received by the sponsor; and

WHEREAS, a proposed sponsorship structure has been developed and is attached hereto as Exhibit "A"; and

WHEREAS, adoption of a sponsorship structure for the series is crucial to marketing the series as an advertising opportunity for local businesses who wish to have their name/logo associated with the festival and the 1,000's of visitors to the series each year; and

WHEREAS, the Council finds it is in the best interest of the City to approve the sponsorship structure as found in Exhibit "A" hereto for the City's Cinema by the Shore.

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

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

Section 2. That the proposed sponsorship structure as more fully set forth in Exhibit “A” hereto be and the same is hereby approved and the City is hereby authorized to offer sponsorship opportunities in accord therewith.

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 Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

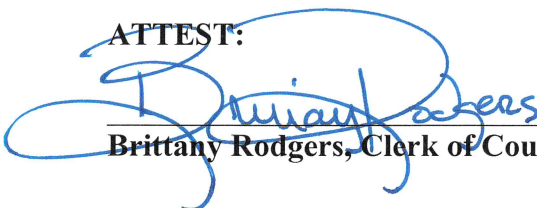
ABSENT:

Casey

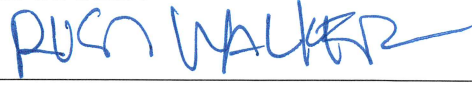
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:

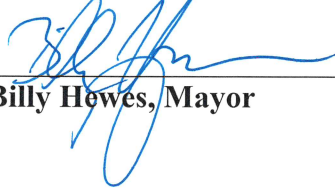

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 3rd day of January, 2024.

APPROVED:



Billy Hewes, Mayor



Sponsorship Opportunities

Cinema by the Shore event series is the largest **FREE** outdoor movie series along the Mississippi Gulf Coast!

Cinema by the Shore, hosted by the City of Gulfport, seeks sponsorships for its 2024 season and eleventh year of this event series! These free, family-friendly movie nights occur the 2nd or 3rd Friday of the month, from April through August, each season. Before each movie showing, we provide free activities and popcorn for parents and children, such as inflatables, sports arena, etc.

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Local Sponsor \$250

- Recognition on Cinema by the Shore Facebook page
- Recognition on all printed materials for the event

Sponsorship Level _____

Company Name _____

Contact Name _____

Phone Number _____

Email _____

Please make the check payable to City of Gulfport Special Events and enclose the check with this application. Please mail to Attention: Special Events, City of Gulfport Special Events, PO Box 1780, Gulfport, MS 39502

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE DADDY DAUGHTER DANCES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last several years, invited Gulfport's fathers and daughters to a Daddy Daughter Dance, with approximately 100 "couples" attending each of the two nights the dances are offered; and

WHEREAS, the City desires to continue the Daddy Daughter Dances as an annual event sponsored by the City and held in February each year; and

WHEREAS, in order to defray the expenses associated with the Daddy Daughter Dances (refreshments and music), the City desires to charge admission of \$25.00 per "couple" with \$10.00 for each additional daughter; and

WHEREAS, the City finds that the approval of the Daddy Daughter Dances as an annual City sponsored event held each year in February, is in the best interest of the City of Gulfport and that establishing the general dates thereof and admission fees as set forth herein is also in the best interest of the City of Gulfport.

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

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

Section 2. That the Daddy Daughter Dances are hereby approved as a municipal event to be held at the Orange Grove Community Center annually in February with admission of \$25.00 per "couple" and \$10.00 per additional daughter.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

APPROVED:

MAYOR



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: December 14th, 2023

RE: 2024 Daddy Daughter Dance

The Special Events Division requests approval for hosting the Daddy Daughter dance at Orange Grove Community Center. This will be a two (2) night event and accommodate 100 couples per night. Tickets are \$25 per couple and \$10 per addition daughter. Ticket sales will cover the cost of refreshments and entertainment at this event.

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

A handwritten signature in blue ink, appearing to read "W. Lehman", is written in a cursive style.

William Lehman
Special Events Manager
Office of the CAO

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 2nd day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THE DADDY DAUGHTER DANCES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last several years, invited Gulfport's fathers and daughters to a Daddy Daughter Dance, with approximately 100 "couples" attending each of the two nights the dances are offered; and

WHEREAS, the City desires to continue the Daddy Daughter Dances as an annual event sponsored by the City and held in February each year; and

WHEREAS, in order to defray the expenses associated with the Daddy Daughter Dances (refreshments and music), the City desires to charge admission of \$25.00 per "couple" with \$10.00 for each additional daughter; and

WHEREAS, the City finds that the approval of the Daddy Daughter Dances as an annual City sponsored event held each year in February, is in the best interest of the City of Gulfport and that establishing the general dates thereof and admission fees as set forth herein is also in the best interest of the City of Gulfport.

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

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

Section 2. That the Daddy Daughter Dances are hereby approved as a municipal event to be held at the Orange Grove Community Center annually in February with admission of \$25.00 per "couple" and \$10.00 per additional daughter.

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 Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

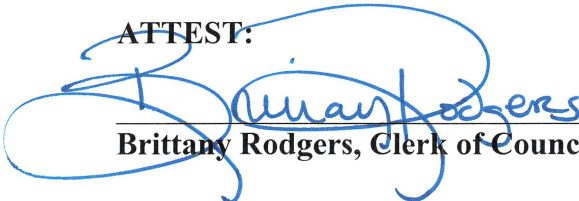
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:



Brittany Rodgers, Clerk of Council

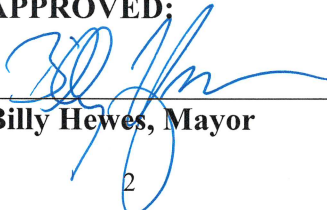
ADOPTED:



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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:



Billy Hewes, Mayor



EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: December 14th, 2023

RE: 2024 Daddy Daughter Dance

The Special Events Division requests approval for hosting the Daddy Daughter dance at Orange Grove Community Center. This will be a two (2) night event and accommodate 100 couples per night. Tickets are \$25 per couple and \$10 per addition daughter. Ticket sales will cover the cost of refreshments and entertainment at this event.

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

A handwritten signature in blue ink, appearing to read "Wili L", is written above the typed name and title.

William Lehman
Special Events Manager
Office of the CAO

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C8 – Infield, Track and Walkway Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CRIMSON STONE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CRIMSON STONE, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 2, 2024 thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 2, 2024.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CRIMSON STONE, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 14, 2023

RE: Term Contract Group C8 – Infield, Track and Walkway Materials

The purchasing received only one bid for the above referenced group. I recommend acceptance of the bid submitted by Crimson Stone, Inc. I have attached the bid tabulation for your reference.

Thank you for your consideration.

Group C8 - Infield, Track and Walkway Materials

Contract Period 01-01-2024 through 12-31-2024

Renewable Option 01-01-2025 through 12-31-2025

	Item No.	Description	Crimson Stone Inc.
	1	Crimson Stone Material - Ultimate I Item#	\$199.20 22 Tons
	2	Crimson Stone Material - Ultimate II Item#	\$189.20 22 Tons

Crimson Stone, Inc.
6510 Keenes Mill Road
Cottondale, Al 35453
1-800-354-5663
(205) 553-7010
lance@crimsonstone.com
info@crimsonstone.com

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDED BID FOR “TERM CONTRACT GROUP C8 – INFIELD, TRACK AND WALKWAY MATERIALS”, APPROVING AGREEMENT BETWEEN THE CITY OF GULFPORT AND CRIMSON STONE, INC., AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C8 – INFIELD, TRACK & WALKWAY MATERIALS) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodities noted above, from Crimson Stone, Inc., of Cottondale, Alabama, as referenced in the Memorandum of Jessica Versiga, the City’s Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(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 _____, 2024.

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 2nd day of January, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL AWARDING
BID FOR “TERM CONTRACT GROUP C8 – INFIELD, TRACK AND
WALKWAY MATERIALS”, APPROVING AGREEMENT BETWEEN THE
CITY OF GULFPORT AND CRIMSON STONE, INC., AND AUTHORIZING
THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY**

WHEREAS, the City of Gulfport desires to enter into a contract for the delivery of certain commodities (Group C8 – INFIELD, TRACK & WALKWAY MATERIALS) for a stipulated price for a specified term; and

WHEREAS, pursuant to authority of this City Council, advertisements for bids were published and one (1) bid was received on the commodities noted above, from Crimson Stone, Inc., of Cottondale, Alabama, as referenced in the Memorandum of Jessica Versiga, the City’s Purchasing Agent, and tabulation sheet which is attached hereto as Exhibit “A”; and

WHEREAS, a proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, is attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Agreement Between The City Of Gulfport And Commodity Supplier On The Basis Of A Stipulated Price, be and it is hereby approved in the form as attached hereto as Exhibit “A” and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

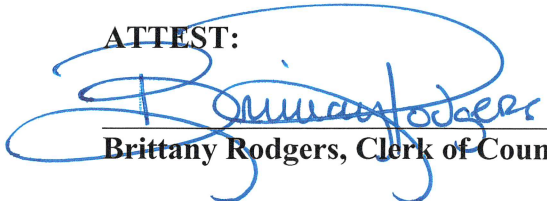
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:



Brittany Rodgers, Clerk of Council

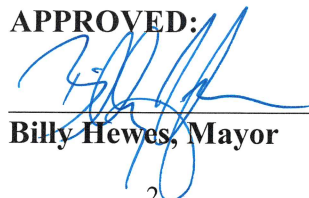
ADOPTED:



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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:



Billy Hewes, Mayor



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 14, 2023

RE: Term Contract Group C8 – Infield, Track and Walkway Materials

The purchasing received only one bid for the above referenced group. I recommend acceptance of the bid submitted by Crimson Stone, Inc. I have attached the bid tabulation for your reference.

Thank you for your consideration.

Group C8 - Infield, Track and Walkway Materials

Contract Period 01-01-2024 through 12-31-2024

Renewable Option 01-01-2025 through 12-31-2025

	Item No.	Description	Crimson Stone Inc.
	1	Crimson Stone Material - Ultimate I Item#	\$199.20 22 Tons
	2	Crimson Stone Material - Ultimate II Item#	\$189.20 22 Tons

Crimson Stone, Inc.
6510 Keenes Mill Road
Cottondale, Al 35453
1-800-354-5663
(205) 553-7010

lance@crimsonstone.com

info@crimsonstone.com

**AGREEMENT BETWEEN THE CITY OF GULFPORT
AND COMMODITY (Group C8 – Infield, Track and Walkway Materials)
SUPPLIER ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2020, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and CRIMSON STONE, INC. (hereinafter called SUPPLIER).

CITY and SUPPLIER, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article I. Commodities.

SUPPLIER shall provide all commodities, goods, and deliverables as specified or indicated in the Bid Proposal submitted by SUPPLIER to CITY at the price contained therein (for those items for which SUPPLIER was the lowest and best bid as found on the bid tabulation sheet as approved by the CITY Council (i.e., for those items noted on the bid tabulation sheet under the CRIMSON STONE, INC. name and shaded in gray)). SUPPLIER assures that all such deliverables shall meet industry standards of quality and as further set forth herein. The CITY will issue and submit to SUPPLIER a job specific purchase order or other written documentation of order to provide certain and various of the commodities, goods, or deliverables found in the Bid Proposal. Each purchase order or similar document shall contain the specific item(s) and the number of each item needed. The CITY is not guaranteeing that any specific number of items will be purchased hereunder and is not guaranteeing that such items will not be purchased in another manner or from another source. It is further understood and acknowledged that the items ordered at the end of one (1) year may be significantly more or less than the total bid submitted. There is no minimum number or amount of commodities, goods, or deliverables required for any purchase or similar order set out hereunder.

Article II. Contract Times.

SUPPLIER must agree to commence delivery of items requested via purchase order or other written documentation of order within the time frames set out in the bid documents (i.e., bid specifications and bid proposal) (to the extent that a time frame is set out in the bid documents). Failure to make delivery within any required time frame will be justification by the CITY for termination of this Agreement.

This Contract will be effective for the period January 2, 2024 thru December 31, 2024 (“Contract Term”). It is agreed that there is one (1) optional period of one (1) year, such option period to commence upon expiration of the Contract Term (“Option Term”). Such Option Term shall be effective and exercised automatically unless, at least thirty (30) days before the end of the Contract Term, CITY or SUPPLIER notifies the other of an intent not to exercise this option and extend the Contract Term for this second one (1) year. All pricing shall remain as bid through the Option Term.

Article III. Contract Price.

CITY shall pay SUPPLIER for the delivery of items ordered under this contract in accord with the unit price set forth for each item in SUPPLIER’s Bid Proposal for which SUPPLIER was awarded this contract which is attached hereto as Exhibit “A” and incorporated herein.

Any request for price increase during the term of contract will be rejected. Should this rejection result in the cancellation of the contract, the SUPPLIER shall be removed from the qualified bidders list for

twenty-four (24) months. If adverse conditions exist industry wide, modifications to disqualifications may be made as circumstances warrant.

Article IV. Payment Procedures.

Payment of items delivered under any/all purchase orders issued hereunder shall be in accordance with the usual practices and ordinances of the CITY of Gulfport and the applicable statutes and regulations of the State of Mississippi.

Article V. Contract Documents.

The Contract Documents which comprise the entire agreement between CITY and SUPPLIER consist of this Agreement, Bid Specifications and the Bid Proposal submitted by SUPPLIER. There are no Contract Documents other than those listed or incorporation herein.

Article VI. Warranties.

SUPPLIER expressly warrants that all commodities, goods, and deliverables furnished or provided under this agreement will be new, will be free from defect in material and workmanship, and shall be free and clear of all liens, mortgages, security interests or other encumbrances. SUPPLIER further warrants that all such commodities, goods, and deliverables will conform to any specifications, drawings, statements or representations made to the CITY or otherwise appearing on the containers or labels or advertisements for such items and that any such commodities, goods, and deliverables will be adequately contained, packaged, marked and labeled. SUPPLIER also warrants that all commodities, goods, and deliverables furnished hereunder or in connection with this agreement will be merchantable and will be safe and appropriate for the purpose for which items of that kind are normally used. If SUPPLIER knows or has reason to know the particular purpose for which the CITY intends to use the commodities, goods, or deliverables, SUPPLIER warrants that such items will be fit for such particular purpose. SUPPLIER shall not limit or exclude any implied warranties and any attempt to do so shall render this agreement voidable at the option of the CITY. SUPPLIER agrees to promptly replace or correct defects of any commodities, goods, or deliverables not conforming to the foregoing warranties, without expense to the CITY, when notified of such nonconformity by the CITY for up to one year after acceptance of the same, provided the CITY elects to provide the SUPPLIER the opportunity to do so. If SUPPLIER fails to correct defects in or replace nonconforming commodities, goods, or deliverables, the CITY, after reasonable notice to SUPPLIER, may make such corrections or replace such goods and services and charge SUPPLIER for the cost incurred by the CITY in doing so. SUPPLIER recognizes that the CITY's requirements may require immediate repairs, re-working, or replacement of defective commodities, goods, or deliverables, without notice to the SUPPLIER. In such event, SUPPLIER shall reimburse the CITY for the costs, delays, or other damages which the CITY has incurred. In the event of a conflict with the length or duration of any warranties involving commodities, goods, or deliverables provided or sold to the CITY in connection with this agreement and any other warranties, whichever warranty is longer in duration or tenure shall prevail.

Article VI. Miscellaneous.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

CITY and SUPPLIER each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements, representations, and obligations contained in the Contract Documents.

Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CITY and SUPPLIER, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SUPPLIER certifies that the SUPPLIER and its principals and agents are eligible to participate in this transaction, enter into this agreement, and perform in accordance herewith and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that SUPPLIER is in compliance with the State of Mississippi statutes and rules relating to procurement and that SUPPLIER is not listed on the federal government's terrorism watch list as described in any governing or existing federal law or Executive Order, including, but not limited to, Executive Order 13224.

Article VII. Hold Harmless.

SUPPLIER further agrees that it will, and hereby does, fully indemnify, defend and hold harmless the CITY of Gulfport from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused in any way by contractor and/or its partners, principals, agents, employees or subcontractors in the performance of the Contract Documents or any provisions set forth or incorporated therein and the breach of the Contract Documents or in any way arising therefrom or relating thereto. The CITY of Gulfport will notify the SUPPLIER in writing of any claim to be indemnified hereunder, of which CITY has knowledge, and SUPPLIER in turn will promptly notify CITY of any such claim. SUPPLIER shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

IN WITNESS WHEREOF, CITY and SUPPLIER have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to SUPPLIER.

This Agreement will be effective on January 2, 2024.

CITY:

SUPPLIER:

CITY OF GULFPORT, MISSISSIPPI

CRIMSON STONE, INC.

BY: _____

BY: _____

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

DATE: _____

DATE: _____

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2024, 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 GULFPORT BRANCH NAACP ORATORICAL SCHOLARSHIP PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the NAACP awards scholarships to deserving and eligible young people each year, and the City of Gulfport desires to stand in support of that scholarship program; and

WHEREAS, the City desires to make a financial donation to the scholarship program as a sponsor of that program; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded the award of educational funds through this scholarship fund to deserving and eligible young people in our community; 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 of \$3,500.00 to the Gulfport Branch of the NAACP in support of its scholarship program serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$3500.00 to be used to sponsor the Gulfport Branch of the NAACP's Oratorical Scholarship program and the opportunities, possibilities and resources of the City of Gulfport.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

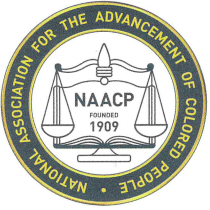
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2024.

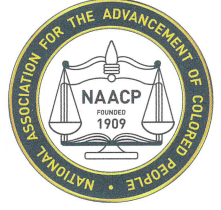
APPROVED:

MAYOR



NATIONAL ASSOCIATION FOR
THE ADVANCEMENT OF COLORED PEOPLE
GULFPORT BRANCH

P.O. Box 4244
Gulfport, MS 39502



November 16, 2023

City of Gulfport
c/o Brittany Rogers, Clerk of Council
2309 15th Street
Gulfport, MS 39501

Dear Ms. Rogers:

On behalf of the NAACP Gulfport Branch, a non-profit organization, I am taking the liberty of writing to the City of Gulfport to solicit restricted funds to support the education program and scholarship funds of the Branch. I am requesting an annual contribution of \$3,500.00 be awarded to our Branch.

Your past donations have benefited our education programs greatly. We appreciate your donations very much.

Awards via check may be mailed to NAACP, P. O. Box 4244, Gulfport, MS 39502. Your restricted donation will be earmarked to support education only.

Should you have questions, you may contact me directly at (228) 806-7128.

Sincerely,

Gary Fredericks, President
NAACP Gulfport Branch

cc: Councilman Kenneth Casey, Ward 1
NAACP File

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 2nd day of January, 2024, 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 GULFPORT BRANCH NAACP ORATORICAL SCHOLARSHIP PROGRAM, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Branch of the NAACP awards scholarships to deserving and eligible young people each year, and the City of Gulfport desires to stand in support of that scholarship program; and

WHEREAS, the City desires to make a financial donation to the scholarship program as a sponsor of that program; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded the award of educational funds through this scholarship fund to deserving and eligible young people in our community; 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 of \$3,500.00 to the Gulfport Branch of the NAACP in support of its scholarship program serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the amount of \$3500.00 to be used to sponsor the Gulfport Branch of the NAACP's Oratorical Scholarship program and the opportunities, possibilities and resources of the City of Gulfport.

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 Kosloski, and was adopted by the following roll call vote:

YEAS:

**Roland
Holmes-Hines
Walker
Sharp
Flowers
Kosloski**

NAYS:

None

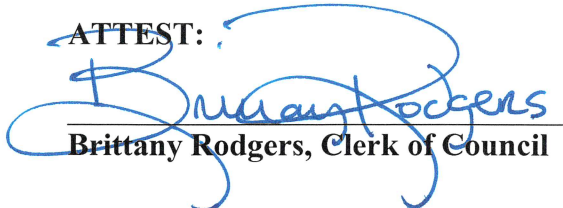
ABSENT:

Casey

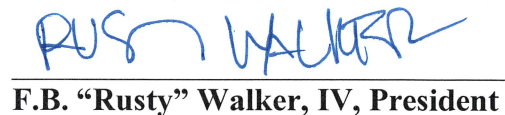
WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:

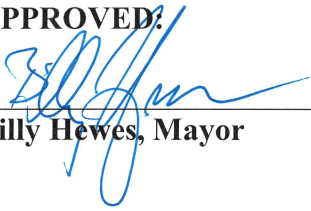

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

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 _____, 2024, 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 SECOND STREET SOCIAL CLUB MARDI GRAS PARADE), 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 _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

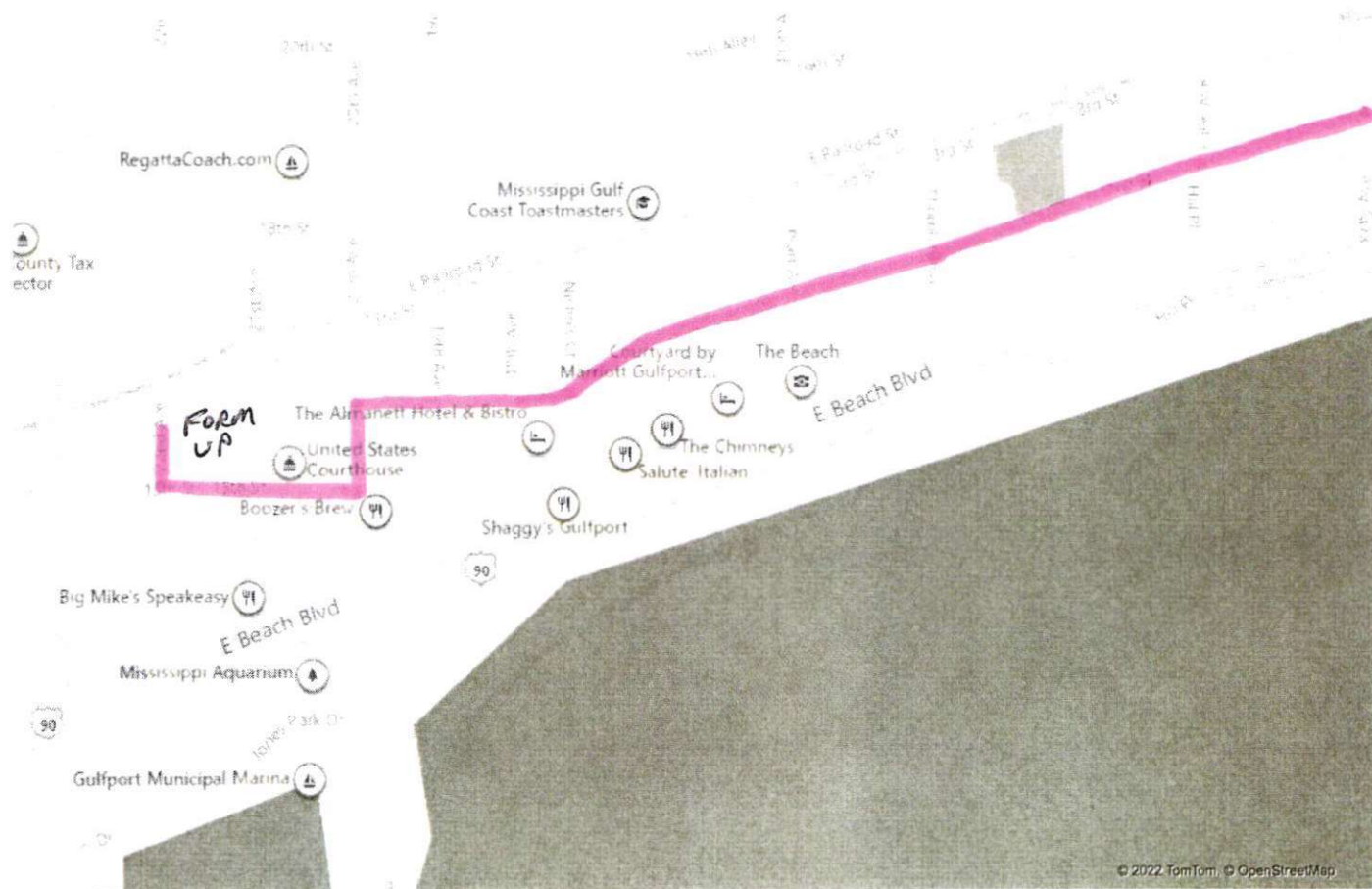
CLERK OF THE COUNCIL

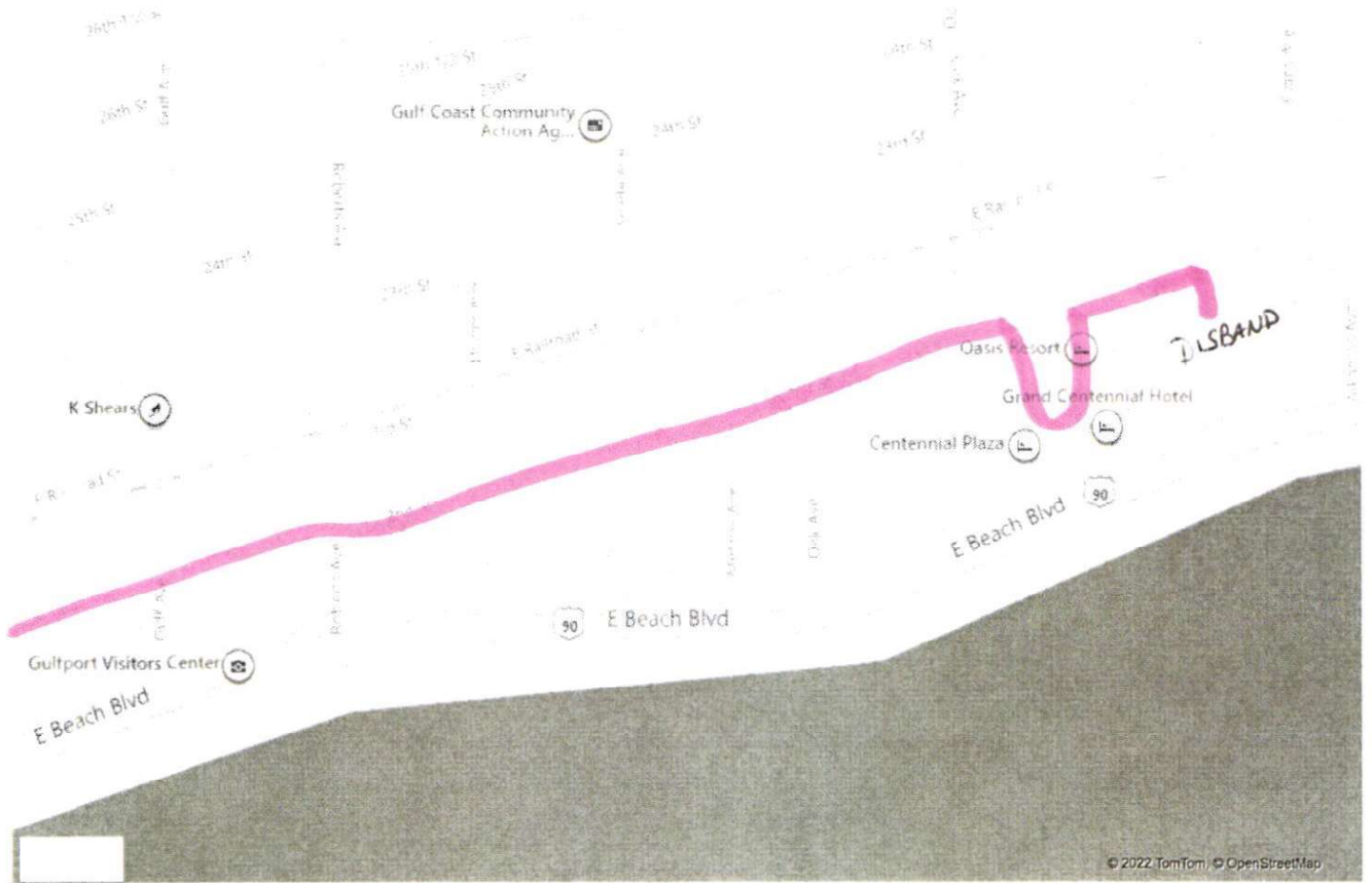
PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

MAYOR

PARADE ROUTE





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 2nd day of January, 2024, the following Resolution:

**A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF
MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR 2024 SECOND
STREET SOCIAL CLUB MARDI GRAS PARADE, 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 Kosloski, and was adopted by the following roll call vote:

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

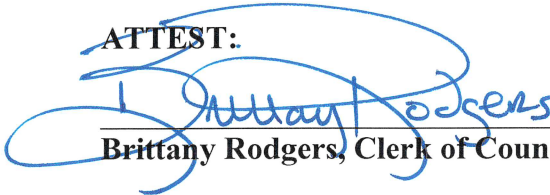
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 2nd day of January, 2024.



ATTEST:

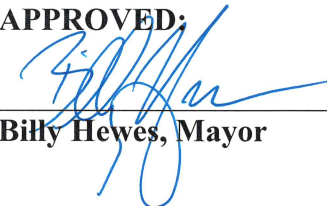

Brittany Rodgers, Clerk of Council

ADOPTED:

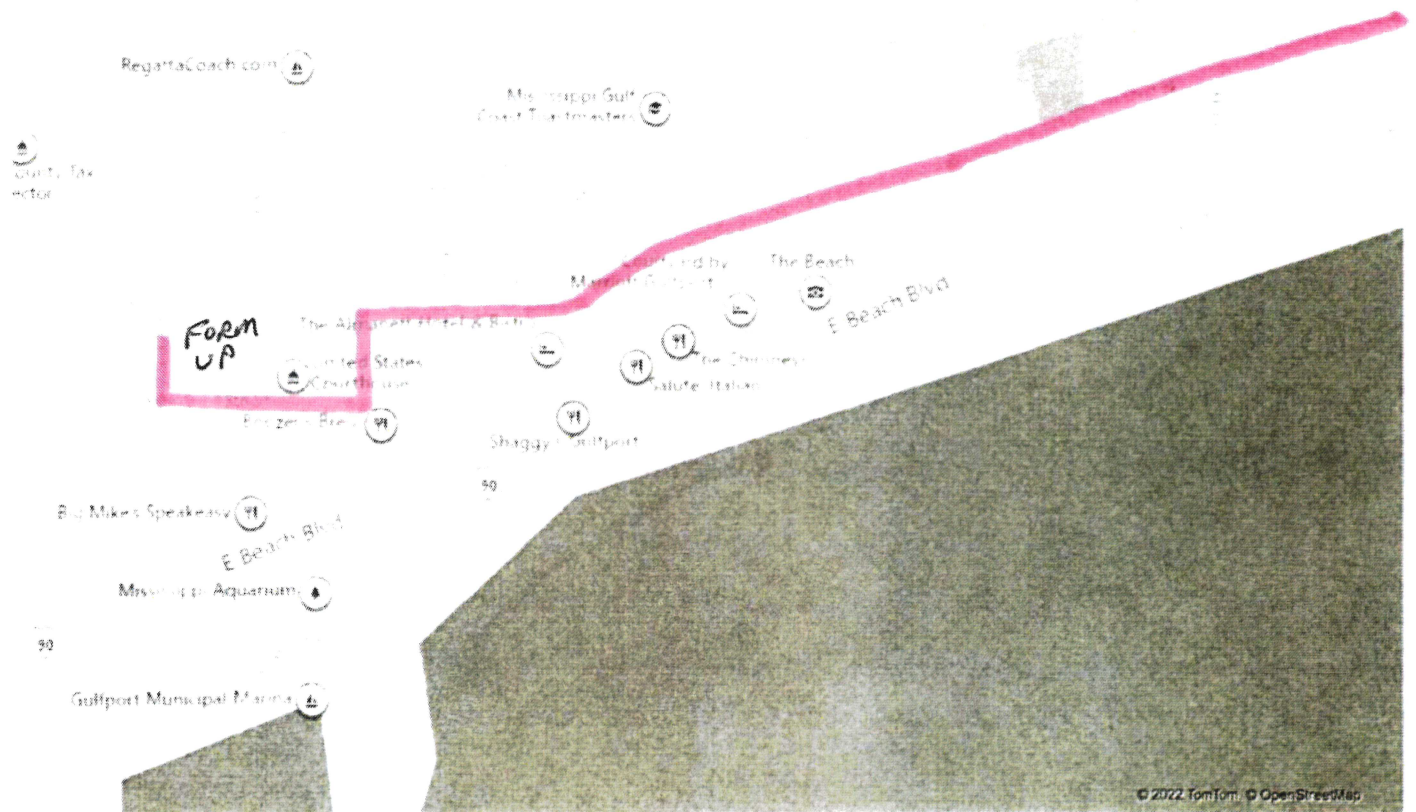

F.B. "Rusty" Walker, IV, President

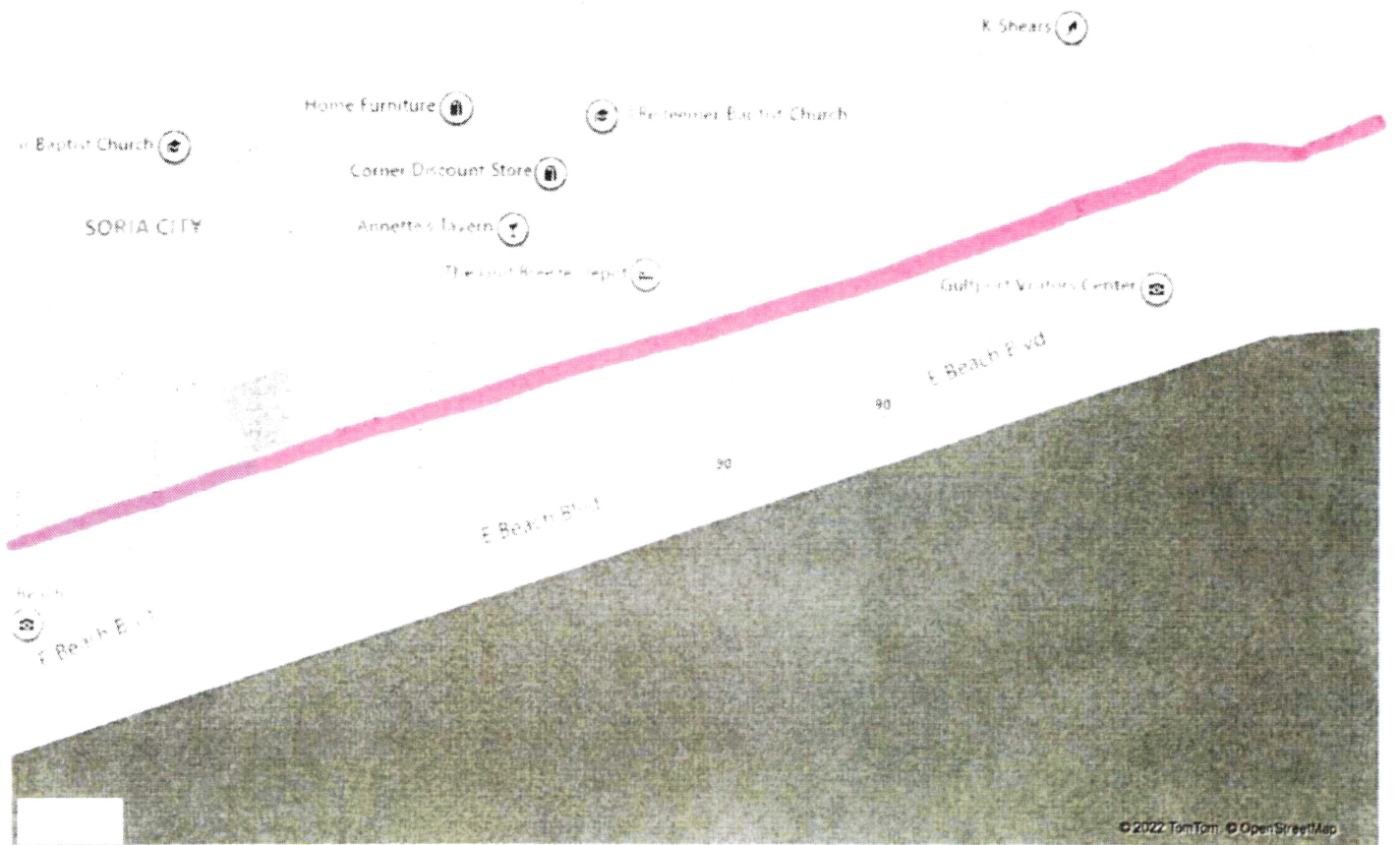
The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 3rd day of January, 2024.

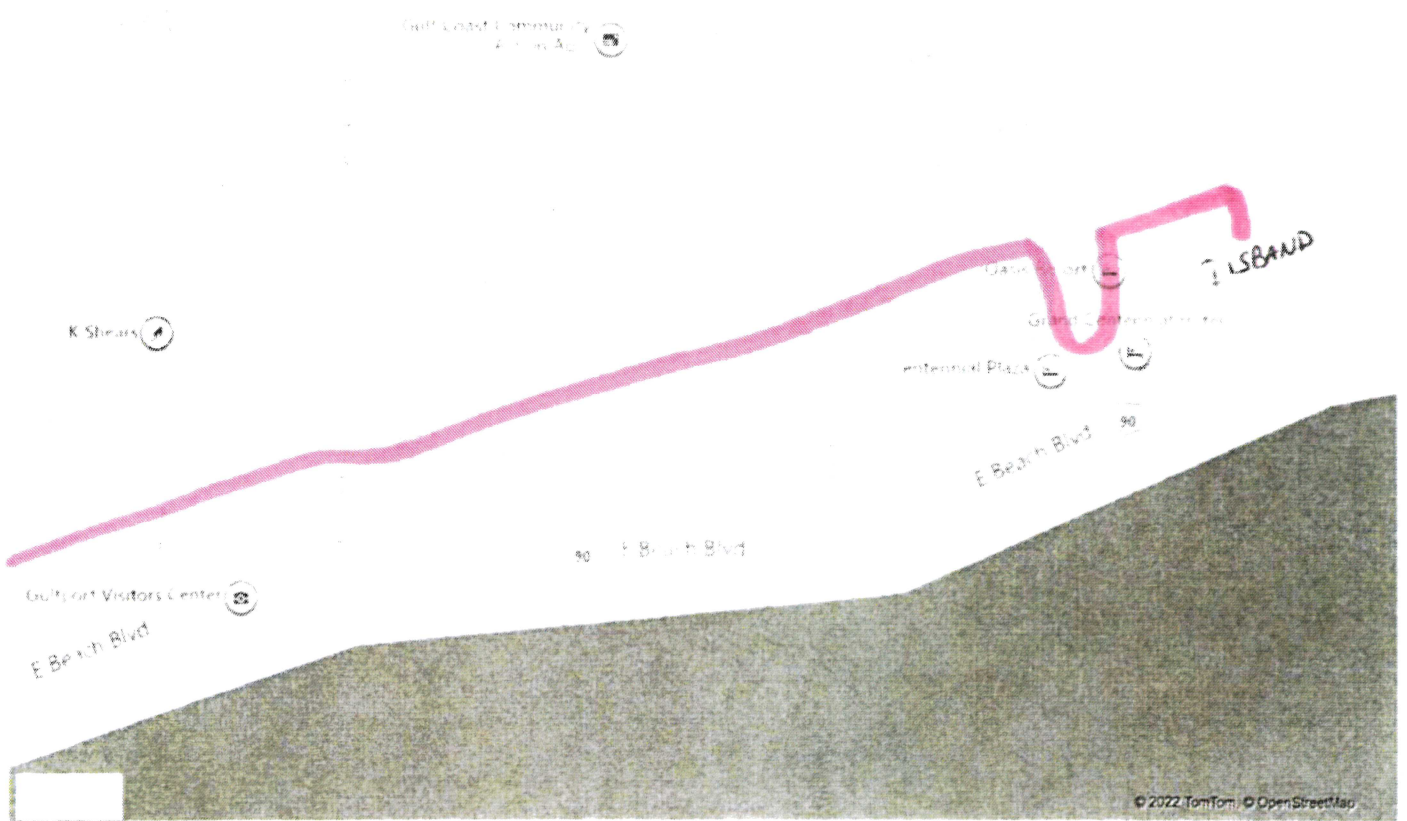
APPROVED:


Billy Hewes, Mayor

PARADE ROUTE







There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2022, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
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 _____, 2022.

(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 _____, 2024.

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
December 28, 2023

Pooled Cash Fund

ACCOUNTS PAYABLE CLEARING	\$ 50,000.00
PAYROLL CLEARING	103,550.57
<i>Total Pooled Cash Fund</i>	<u>\$ 153,550.57</u>

General Fund

GENERAL FUND	\$ 16,229,019.72
<i>Total General Fund</i>	<u>\$ 16,229,019.72</u>

Disaster Relief Fund

DISASTER RELIEF	\$ 1,320,374.09
<i>Total Disaster Relief Fund</i>	<u>\$ 1,320,374.09</u>

Capital Projects - City Funds

CASH AQUARIUM	\$ 1,298,178.95
CAPITAL PROJECTS CITY FUNDED	2,433,391.99
COUNCIL BP MONEY	658,923.31
<i>Total Capital Projects - City Funds</i>	<u>\$ 4,390,494.25</u>

Capital Projects - Water and Sewer

W/S CAPITAL PROJECTS	\$ 669,227.65
<i>Total Capital Projects - Water and Sewer</i>	<u>\$ 669,227.65</u>

Capital Projects - APRA Grant Money

ARPA GRANT MONEY	\$ 20,655,242.40
<i>Total Capital Projects - APRA Grant Money</i>	<u>\$ 20,655,242.40</u>

Capital Projects - MIMA Bond Money

CONST BOND PROCEEDS 2021	\$ 7,111,776.79
DFA 2022 HB1353 FUNDING	3,663,282.34
<i>Total Capital Projects - MIMA Bond Money</i>	<u>\$ 10,775,059.13</u>

Capital Projects - MIMA Use Tax Receipts

MIMA USE TAX RECEIPTS	\$ 5,660,920.47
<i>Total Capital Projects - MIMA Use Tax Receipts</i>	<u>\$ 5,660,920.47</u>

Community Development Fund

COMMUNITY DEVELOPMENT	\$ 533,267.82
<i>Total Community Development Fund</i>	<u>\$ 533,267.82</u>

City of Gulfport, MS
Cash Balance Report
December 28, 2023

Police and Fire Retirement Fund

POLICE AND FIRE RETIRMENT	\$	333.56
<i>Total Police and Fire Retirement Fund</i>	\$	333.56

Police Forfeitures and Seizures Fund

FEDERAL FORFEITURES & SEIZURES	\$	313,335.39
FORFEITS AND SEIZURES		132,555.95
<i>Total Police Forfeitures and Seizures Fund</i>	\$	445,891.34

Coastal Narcotics Enforcement Team Fund

COASTAL NARCOTICS	\$	99,058.96
<i>Total Coastal Narcotics Enforcement Team Fund</i>	\$	99,058.96

Debt Service - Ad Valorem Fund

DEBT SERVICE AD VALOREM TAXES	\$	2,421,787.46
<i>Total Debt Service - Ad Valorem Fund</i>	\$	2,421,787.46

Debt Service - MIMA Bond

DEBT SERVICE MIMA BOND	\$	1,609,505.46
<i>Total Debt Service - MIMA Bond</i>	\$	1,609,505.46

Water and Sewer Fund

WATER TRUST	\$	2,916,707.82
WATER AND SEWER CLEARING		32,786,808.66
<i>Total Water and Sewer Fund</i>	\$	35,703,516.48

Solid Waste Fund

SOLID WASTE	\$	20,539.59
<i>Total Solid Waste Fund</i>	\$	20,539.59

Harbor Operations Fund

HARBOR CLEARING	\$	52,502.74
<i>Total Harbor Operations Fund</i>	\$	52,502.74

Harbor Lights Fund

HARBOR LIGHTS CASH	\$	1,435,573.34
<i>Total Harbor Lights Fund</i>	\$	1,435,573.34

City of Gulfport, MS
Cash Balance Report
December 28, 2023

Group Health and Life Fund

GROUP HEALTH	\$	373,235.85
FLEXIBLE SPENDING ACCOUNT		88,680.98
<i>Total Group Health and Life Fund</i>	\$	<u>461,916.83</u>

Claims Contingency Fund

CLAIMS CONTINGENCY	\$	1,788,922.87
CLAIMS CONTINGENCY-TORTS		1,786,513.38
INSURANCE PREMIUMS		931,203.93
<i>Total Claims Contingency Fund</i>	\$	<u>4,506,640.18</u>

Total Cash	\$	<u><u>107,144,422.04</u></u>
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/03/2024
WARRANT: 01032024
AMOUNT: 2,820,782.52

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
58	A T & T	0011		INV	01/03/2024		364688	564439	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE		503.12	503.12			
					CHECK TOTAL	503.12			
58	A T & T	0011		INV	01/03/2024		364689	564440	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE		232.56	232.56			
					CHECK TOTAL	232.56			
58	A T & T	0015		INV	01/03/2024		365106	564873	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 311 626001		STS & DRAI TELEPHONE		1,618.78	1,618.78			
					CHECK TOTAL	1,618.78			
74	ABC RENTAL INC	0000	240860	INV	01/03/2024		364751	564506	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 626700		OPERATING RENTAL		168.00	168.00			
					CHECK TOTAL	168.00			
25935	ADVANCED AUTO PARTS	0000	240131	INV	01/03/2024		364639	564388	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		4.45	4.45			
25935	ADVANCED AUTO PARTS	0000	240131	INV	01/03/2024		364640	564389	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		4.21	4.21			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364641	564390	
	ACCOUNT DETAIL				LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH		225.04	225.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364642	564391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		294.78			
						294.78			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364643	564392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		40.47			
						40.47			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364644	564393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.95			
						21.95			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364645	564394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		240.05			
						240.05			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364646	564395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		159.15			
						159.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364647	564396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.79			
						41.79			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364757	564511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		147.39			
						147.39			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364758	564512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.13			
						28.13			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364759	564513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		56.26			
						56.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364760	564514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.58			
						45.58			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364761	564515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.29			
						59.29			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364762	564516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.48			
						10.48			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364763	564517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.34			
						10.34			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364764	564518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		142.15			
						142.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364765	564519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4.60			
						4.60			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364766	564520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		653.88			
						653.88			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364767	564521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		107.92			
						107.92			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364768	564522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		169.39			
						169.39			
						CHECK TOTAL			
						2,467.30			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
27268	AIRGAS INC	0001	240248	INV	01/03/2024		364423	564260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			289.08			
						289.08			
						CHECK TOTAL			
						289.08			
40	ALL PHASE ELECTRIC SU	0000	240755	EFT	01/03/2024		364860	564618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		315.00			
						315.00			
40	ALL PHASE ELECTRIC SU	0000	240499	EFT	01/03/2024		364925	564685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		288.57			
						288.57			
40	ALL PHASE ELECTRIC SU	0000	240578	EFT	01/03/2024		364927	564687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		301.40			
						301.40			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	01/03/2024		365000	564764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		378.11			
						378.11			
						CHECK TOTAL			
						1,283.08			
3764	ALL SAFE TECHNOLOGIES	0000	240361	INV	01/03/2024		365125	564893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		4,115.88			
						4,115.88			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/03/2024		365176	564944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		51.95			
						51.95			
						CHECK TOTAL			
						4,167.83			
39635	ALLDATA LLC	0000	240771	INV	01/03/2024		363993	564041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING MAINT CONT			1,500.00			
						1,500.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL	1,500.00		
1311	ALLEN BEVERAGES INC	0000		INV	01/03/2024		364950	564712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			384.14			
							384.14		
1311	ALLEN BEVERAGES INC	0000		INV	01/03/2024		364961	564723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			294.00			
							294.00		
1311	ALLEN BEVERAGES INC	0000		INV	01/03/2024		365151	564919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			424.00			
							424.00		
						CHECK TOTAL	1,102.14		
42875	ALLISTONS LLC	0000	240815	EFT	01/03/2024		364931	564691	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614110		HRB LGT EX RESALE			4,470.38			
							4,470.38		
						CHECK TOTAL	4,470.38		
42499	ANDERSON ENTERPRISES	0000		EFT	01/03/2024		365035	564804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			12,471.96			
							12,471.96		
						CHECK TOTAL	12,471.96		
42477	ANTHONY MORENO	0000	240820	INV	01/03/2024		364866	564624	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 626900		TRAFFIC TRAVEL			87.00			
							87.00		
						CHECK TOTAL	87.00		
40080	ARCCO COMPANY SERVICE	0001	233301	INV	01/03/2024		364692	564443	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE REP&MAINT			2,297.20			
							2,297.20		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	2,297.20			
39555	ASAP PLUMBING LLC			0000	240814	EFT	01/03/2024			364720	564472	
ACCOUNT DETAIL								LINE AMOUNT				
	1 415	624601		BLDG MAINT REPAIRS				295.00				
								CHECK TOTAL	295.00			
								295.00				
								CHECK TOTAL	295.00			
42347	ASHLEY AUCOIN			0000	240769	INV	01/03/2024			364010	564060	
ACCOUNT DETAIL								LINE AMOUNT				
	1 213	626900		OPERATING TRAVEL				184.00				
								CHECK TOTAL	184.00			
								184.00				
								CHECK TOTAL	184.00			
39312	AT&T MOBILITY II LLC			0001		INV	01/03/2024			364945	564702	
ACCOUNT DETAIL								LINE AMOUNT				
	1 447	626001		HRB LGT EX TELEPHONE				49.98				
	2 147	626001		Marketing TELEPHONE				64.99				
	3 148	626001		Events TELEPHONE				49.98				
	4 145	626001		Finance TELEPHONE				49.98				
	5 411	626001		LEISURE SE TELEPHONE				43.46				
	6 815	626001		WATER TELEPHONE				80.56				
								CHECK TOTAL	338.95			
								338.95				
39312	AT&T MOBILITY II LLC			0001		INV	01/03/2024			365095	564862	
ACCOUNT DETAIL								LINE AMOUNT				
	1 290	626001		FIRE		TELEPHONE		3,755.14				
								CHECK TOTAL	3,755.14			
								3,755.14				
								CHECK TOTAL	3,755.14			
5078	AUTO ZONE INC			0000	240615	INV	01/03/2024			364648	564397	
ACCOUNT DETAIL								LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH				209.94				
								209.94				
5078	AUTO ZONE INC			0000	240615	INV	01/03/2024			364649	564398	
ACCOUNT DETAIL								LINE AMOUNT				
	1 213	611300		OPERATING MOTR VEH				151.99				

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	151.99			
	ACCOUNT DETAIL						364650	564399	
	1 213 611300		OPERATING MOTR VEH			45.58			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	45.58	364651	564400	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			4.87			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	4.87	364771	564525	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			219.98			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	219.98	364772	564526	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			60.00			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	60.00	364773	564527	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			440.66			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	440.66	364774	564528	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			20.69			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	20.69	364775	564529	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			56.94			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	56.94	364776	564530	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			39.48			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	39.48	364777	564531	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING MOTR VEH			74.98			
						74.98			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024		364778	564532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		43.98			
						43.98			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024		364779	564533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.58			
						143.58			
						CHECK TOTAL			
						1,512.67			
39534	AUTOMATED MERCHANTSYS	0000		EFT	01/03/2024		364926	564686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		4,543.61			
						4,543.61			
						CHECK TOTAL			
						4,543.61			
25373	AUTOMATION PERSONNEL	0000		EFT	01/02/2024		364825	564581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		427.57			
						427.57			
25373	AUTOMATION PERSONNEL	0000		EFT	01/02/2024		364826	564582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	01/03/2024		364876	564636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		715.72			
						715.72			
25373	AUTOMATION PERSONNEL	0000		EFT	01/03/2024		364879	564638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		438.40			
						438.40			
						CHECK TOTAL			
						2,129.69			
4171	AZTECA SYSTEMS INC	0000	240780	EFT	01/03/2024		364093	564146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		36,663.59			
						36,663.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	36,663.59		
10120	B & H PHOTO	0001	240821	EFT	01/03/2024			364930	564690
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			671.65			
							671.65		
						CHECK TOTAL	671.65		
42020	B&R INDUSTRIAL SUPPLY	0000	240744	EFT	01/03/2024			364936	564696
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			644.64			
							644.64		
						CHECK TOTAL	644.64		
4019	CADENCE BANK (FKA BAN	0000		INV	01/03/2024			365064	564831
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400		LEISURE SE LEASE PCH			5,753.81			
							5,753.81		
						CHECK TOTAL	5,753.81		
11073	BAY ICE CO INC	0000	240724	EFT	01/03/2024			365088	564855
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES GOODS-RETA			41.25			
							41.25		
						CHECK TOTAL	41.25		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024			365040	564807
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			860.00			
							860.00		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024			365042	564809
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			415.00			
							415.00		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024			365044	564812
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			486.00			
							486.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365047	564815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		958.50			
						958.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365049	564816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		978.00			
						978.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365052	564819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		860.00			
						860.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365054	564822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,068.50			
						1,068.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365055	564823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		825.00			
						825.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365058	564825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		874.00			
						874.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365060	564827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,035.00			
						1,035.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365062	564829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		412.00			
						412.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365065	564833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365067	564834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		912.50			
						912.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365070	564837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		590.00			
						590.00			
						CHECK TOTAL			
						10,689.50			
42810	BECKWORKS LLC	0000	240389	EFT	01/03/2024		365006	564772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		518.00			
						518.00			
						CHECK TOTAL			
						518.00			
144	BENVENUTTI ELECTRICAL	0000	240817	EFT	01/03/2024		364935	564695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,318.00			
						1,318.00			
						CHECK TOTAL			
						1,318.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		364946	564708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		240.00			
						240.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		364954	564717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		315.00			
						315.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		364955	564718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		285.00			
						285.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		365152	564920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		315.00			
						315.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						CHECK TOTAL			
						1,155.00			
43013	BRAIN ANSEMAN	0000		INV	01/03/2024		364678	564429	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300	FIRE	TRAIN PRG			570.00			
						570.00			
						CHECK TOTAL			
						570.00			
42916	BRYAN FARRAR	0000	240767	INV	01/03/2024		364019	564069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900	OPERATING TRAVEL				225.00			
						225.00			
						CHECK TOTAL			
						225.00			
39331	BXS INSURANCE, INC	0001		EFT	01/02/2024		364824	564580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300	WORKCOMP INS PREM				7,133.15			
						7,133.15			
						CHECK TOTAL			
						7,133.15			
25676	CELLULAR SOUTH, INC	0003		INV	01/03/2024		364858	564616	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626001	LEISURE SE TELEPHONE				414.33			
						414.33			
						CHECK TOTAL			
						414.33			
70000	SPARKLIGHT	0001		INV	01/03/2024		364966	564728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900	OPERATING CONTRACT				250.52			
						250.52			
70000	SPARKLIGHT	0001		INV	01/03/2024		364972	564734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				302.00			
						302.00			
70000	SPARKLIGHT	0001		INV	01/03/2024		364977	564739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900	LEISURE SE CONTRACT				78.97			
						78.97			

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	SPARKLIGHT	0001		INV	01/03/2024		364982	564744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	SPARKLIGHT	0001		INV	01/03/2024		364986	564749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			270.93			
						270.93			
70000	SPARKLIGHT	0001		INV	01/03/2024		364989	564752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			318.34			
						318.34			
70000	SPARKLIGHT	0001		INV	01/03/2024		364992	564756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
						CHECK TOTAL			
						1,575.76			
43059	CENTER STAGE INC	0000	240210	EFT	01/03/2024		364800	564555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700	COUNCIL	CONTRIBUTE			1,000.00			
						1,000.00			
						CHECK TOTAL			
						1,000.00			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365005	564770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT GAS			354.35			
						354.35			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365016	564782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			12.07			
						12.07			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365021	564787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			10.67			
						10.67			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365024	564790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			278.65			
						278.65			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365034	564801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365037	564805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			65.02			
						65.02			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365039	564806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.61			
						37.61			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365045	564810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			83.39			
						83.39			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365050	564817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			201.72			
						201.72			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365053	564820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			294.57			
						294.57			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365063	564830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			151.67			
						151.67			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365066	564832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			281.82			
						281.82			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365068	564835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			36.05			
						36.05			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365071	564838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			64.28			
						64.28			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365074	564841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			89.75			
						89.75			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365082	564850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			98.86			
						98.86			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365222	564993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			190.35			
						190.35			
						CHECK TOTAL	2,285.98		
923	CENTRAL PIPE SUPPLY I	0000	240653	EFT	01/03/2024		364897	564657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,437.68			
						2,437.68			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/03/2024		364898	564658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			9,305.95			
						9,305.95			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/03/2024		364918	564677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			4,945.78			
						4,945.78			
						CHECK TOTAL	16,689.41		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	01/03/2024		364630	564376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			22.39			
						22.39			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	01/03/2024		364693	564444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			199.16			
						199.16			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	01/03/2024		364713	564465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			28.25			
						28.25			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	01/03/2024		364833	564590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			262.62			
						262.62			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/03/2024		365011	564777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			61.05			
						61.05			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/03/2024		365013	564779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			226.67			
						226.67			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/03/2024		365015	564781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			20.00			
						20.00			
						CHECK TOTAL			
						820.14			
166	CINTAS CORP 240	0000		EFT	01/03/2024		364066	564117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	01/03/2024		364974	564736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			209.25			
						209.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	01/03/2024		364978	564740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			660.58			
						660.58			
166	CINTAS CORP 240	0000		EFT	01/03/2024		365116	564883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			369.14			
						369.14			
166	CINTAS CORP 240	0000		EFT	01/03/2024		365147	564915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			118.47			
						118.47			
166	CINTAS CORP 240	0000		EFT	01/03/2024		365148	564916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			118.47			
						118.47			
						CHECK TOTAL			
						1,503.18			
33798	CINTAS CORPORATION NO	0000		EFT	01/03/2024		364092	564145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO Office CONTRACT			37.07			
						37.07			
						CHECK TOTAL			
						37.07			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365162	564930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365163	564931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365164	564932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41130		LEISURE SE WATER			130.18			
						130.18			

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365165	564933		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41130		LEISURE SE WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365166	564934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			3,600.90				
						3,600.90				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365167	564935		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365168	564936		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365169	564937		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41143		LEISURE SE WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365170	564938		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE WATER			104.58				
						104.58				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365171	564939		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			41.26				
						41.26				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365172	564940		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			479.20				
						479.20				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365173	564941		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
						166.10				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365174	564942	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			117.38			
						117.38			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365175	564943	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365177	564945	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365178	564946	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365179	564947	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365180	564948	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365181	564950	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365182	564951	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365183	564952	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365184	564953		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.50				
						39.50				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365185	564954		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365186	564955		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.65				
						24.65				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365187	564956		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365188	564957		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365189	564958		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 145 626003	Finance	WATER			134.18				
						134.18				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365190	564959		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			273.14				
						273.14				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365191	564960		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			5.80				
						5.80				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365192	564961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			66.18				
						66.18				

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365193	564962		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41134		LEISURE SE WATER			113.16				
						113.16				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365194	564963		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			26.70				
						26.70				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365195	564964		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			39.00				
						39.00				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365196	564965		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365197	564966		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			41.26				
						41.26				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365198	564967		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE WATER			91.78				
						91.78				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365199	564968		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 626003		WATER WATER			277.70				
						277.70				
						CHECK TOTAL	7,056.77			
187	CLAYS PRINT SHOP INC	0000	240174	EFT	01/03/2024		365041	564808		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 610700		LEISURE SE OPER SUPL			120.00				
						120.00				
						CHECK TOTAL	120.00			

CITY OF GULFPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
190	COAST CHLORINATOR CO	0000	240025	EFT	01/03/2024		364993	564757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		62.00			
						CHECK TOTAL	62.00		
						62.00			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365069	564836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		52.44			
						52.44			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365073	564840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		382.69			
						382.69			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365076	564843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.79			
						76.79			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365078	564845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		193.94			
						193.94			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365081	564849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,640.92			
						1,640.92			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365086	564852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			887.49			
						887.49			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365089	564856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		59.37			
						59.37			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365090	564857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		59.64			
						59.64			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365092	564859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.48			
						86.48			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365093	564860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		50.76			
						50.76			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365094	564861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		3.90			
						3.90			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365096	564863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13.17			
						13.17			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365099	564866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4.31			
						4.31			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365100	564867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		101.84			
						101.84			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365102	564869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1.50			
						1.50			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365104	564871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		3.56			
						3.56			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365105	564872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		568.19			
						568.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365107	564874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		60.63			
						60.63			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365108	564875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			3,310.86			
						3,310.86			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365109	564876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			120.23			
						120.23			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365110	564877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			7,379.74			
						7,379.74			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365111	564879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,856.16			
						1,856.16			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365113	564880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		72.80			
						72.80			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365115	564882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		55.62			
						55.62			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365117	564884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,175.23			
						1,175.23			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365118	564886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			303.98			
						303.98			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365120	564888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		433.89			
						433.89			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365122	564891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.09			
						76.09			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365126	564894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.01			
						60.01			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365154	564922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.98			
						64.98			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365155	564923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		53.46			
						53.46			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365156	564924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,679.39			
						1,679.39			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365157	564925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		677.47			
						677.47			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365158	564926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		120.93			
						120.93			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365159	564927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.94			
						76.94			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365160	564928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			5,004.22			
						5,004.22			
						CHECK TOTAL	26,769.62		
5228	COASTAL DUST CONTROL	0000		EFT	01/03/2024		363635	563665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	01/03/2024		364043	564094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO Office CONTRACT			37.07			
						37.07			
						CHECK TOTAL	74.62		
29073	COBURN SUPPLY COMPANY	0000	240286	INV	01/03/2024		364631	564377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			4.71			
						4.71			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	01/03/2024		364632	564378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			27.90			
						27.90			
29073	COBURN SUPPLY COMPANY	0000	240296	INV	01/03/2024		364686	564437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			116.93			
						116.93			
29073	COBURN SUPPLY COMPANY	0000	240701	INV	01/03/2024		364893	564652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			1,403.20			
						1,403.20			
						CHECK TOTAL	1,552.74		
42007	COMMUNICATIONS INTERN	0000	240642	EFT	01/03/2024		364652	564401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,914.00			
						4,914.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000	240015	EFT	01/03/2024		364719	564471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		95.00			
						95.00			
						CHECK TOTAL	5,009.00		
177	CONSOLIDATED PIPE CO	0000	233137	INV	01/03/2024		364902	564661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		733.50			
						733.50			
						CHECK TOTAL	733.50		
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	01/03/2024		364861	564619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3.90			
						3.90			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	01/03/2024		364869	564627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.48			
						11.48			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	01/03/2024		364874	564633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		9.38			
						9.38			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	12/18/2023		364875	564635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		-9.38			
						-9.38			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	01/03/2024		364997	564761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		31.92			
						31.92			
20659	CORNETT BOLT & SCREW,	0000	240385	EFT	01/03/2024		365004	564769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		2.78			
						2.78			
						CHECK TOTAL	50.08		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1961	COVINGTON FLOORING CO	0000	232523	INV	01/03/2024		365101	564868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100			LEISURE SE CAP OTLY		46,979.00			
						CHECK TOTAL			
						46,979.00			
						46,979.00			
43126	MISSISSIPPI COAST CRI	0000	240728	INV	01/03/2024		364799	564554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700			COUNCIL CONTRIBUTE		1,500.00			
						CHECK TOTAL			
						1,500.00			
						1,500.00			
39214	CUSTOM CALL CENTER LL	0000		EFT	01/03/2024		365149	564917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		754.97			
						CHECK TOTAL			
						754.97			
						754.97			
40516	DANA SAFETY SUPPLY	0001	240508	EFT	01/03/2024		364653	564402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,259.95			
						CHECK TOTAL			
						4,259.95			
						4,259.95			
11386	DAVID LEE	0000	240713	EFT	01/03/2024		364823	564579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		13.31			
						CHECK TOTAL			
						13.31			
						13.31			
10297	DESIGN PRECAST INC	0000	240588	EFT	01/03/2024		364890	564649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600			STS & DRAI STORM PIPE		5,376.00			
						CHECK TOTAL			
						5,376.00			
						5,376.00			
10297	DESIGN PRECAST INC	0000	240588	EFT	01/03/2024		364891	564650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600			STS & DRAI STORM PIPE		7,372.80			
						CHECK TOTAL			
						7,372.80			
						7,372.80			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10297	DESIGN PRECAST INC	0000	240633	EFT	01/03/2024		364894	564653	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		7,150.08			
						7,150.08			
						CHECK TOTAL	19,898.88		
42915	DEVONTA TILLMAN	0000	240766	INV	01/03/2024		364012	564062	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL	225.00		
43112	ELLIS AND ELLIS INC	0000	240607	INV	01/03/2024		364941	564701	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			460.80			
						460.80			
43112	ELLIS AND ELLIS INC	0000	240607	INV	01/03/2024		365014	564780	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			345.60			
						345.60			
						CHECK TOTAL	806.40		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	01/03/2024		364780	564534	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			230.82			
						230.82			
						CHECK TOTAL	230.82		
4014	WILLIAM A DAVIS	0000	240425	EFT	01/03/2024		364746	564498	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612200		FIRE	REP&MAINT		185.00			
						185.00			
						CHECK TOTAL	185.00		
39502	DOWDY & DOWDY PARTNER	0000		EFT	01/03/2024		364907	564664	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			360.00			
						360.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39502	DOWDY & DOWDY PARTNER	0000		EFT	01/03/2024		364909	564668	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			288.00			
						288.00			
39502	DOWDY & DOWDY PARTNER	0000		EFT	01/03/2024		364914	564673	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			189.00			
						189.00			
						CHECK TOTAL			
						837.00			
202	DPS CRIME LAB	0000		EFT	01/03/2024		364690	564441	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 620701		OPERATING FORENSIC			240.00			
						240.00			
						CHECK TOTAL			
						240.00			
70	DUNAWAY GLASS INC	0000	232500	EFT	01/03/2024		364855	564613	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 630100		Finance	CAP OTLY		4,061.14			
2	611 630100		PLAN & ZON	CAP OTLY		528.53			
						4,589.67			
						CHECK TOTAL			
						4,589.67			
11424	EAGLE ENERGY INC.	0000		EFT	01/03/2024		364770	564523	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES	FUEL RETAI		3,774.09			
						3,774.09			
11424	EAGLE ENERGY INC.	0000		EFT	01/03/2024		364804	564544	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 614100		J T JONES	FUEL RETAI		2,170.11			
						2,170.11			
						CHECK TOTAL			
						5,944.20			
40843	EAGLE SERVICES, INC.	0000	240759	EFT	01/03/2024		364717	564469	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	240816	EFT	01/03/2024		364721	564473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			204.00			
						204.00			
40843	EAGLE SERVICES, INC.	0000	240504	EFT	01/03/2024		364851	564609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			390.00			
						390.00			
						CHECK TOTAL			
						679.00			
43135	ENTERPRISE DATA RESOU	0000	240867	EFT	01/03/2024		364880	564639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			196.00			
						196.00			
						CHECK TOTAL			
						196.00			
24880	ERIC VALLES	0000		INV	01/03/2024		364700	564452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						40.00			
						CHECK TOTAL			
						40.00			
16063	FAZZIOS HOME & FARM C	0000	240738	INV	01/03/2024		364888	564647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			233.70			
						233.70			
						CHECK TOTAL			
						233.70			
1075	FEDEX	0001		INV	01/03/2024		364820	564575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			5.46			
						5.46			
						CHECK TOTAL			
						5.46			
41691	FERGUSON US HOLDINGS,	0000	240494	EFT	01/03/2024		364920	564679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			356.00			
						356.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	240571	EFT	01/03/2024		364922	564681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,324.90			
						1,324.90			
41691	FERGUSON US HOLDINGS,	0000	240639	EFT	01/03/2024		364924	564683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		216.00			
						216.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	01/03/2024		365003	564768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		550.74			
						550.74			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	01/03/2024		365007	564773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		108.00			
						108.00			
						CHECK TOTAL			
						2,555.64			
6528	FLEETCOR	0001		EFT	01/03/2024		364047	564098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		120.52			
						120.52			
6528	FLEETCOR	0001		EFT	01/03/2024		364048	564101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		140.37			
						140.37			
6528	FLEETCOR	0001		EFT	01/03/2024		364090	564143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,649.60			
						2,649.60			
6528	FLEETCOR	0001		EFT	01/03/2024		364187	564236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		75.09			
	2 213 614000		OPERATING	FUEL		9,207.15			
						9,282.24			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/03/2024		364422	564259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	Code Enf	FUEL		135.10			
	2 213	614000	OPERATING	FUEL		9,773.81			
						9,908.91			
6528	FLEETCOR	0001		EFT	01/03/2024		364634	564380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		117.93			
						117.93			
6528	FLEETCOR	0001		EFT	01/03/2024		364679	564430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		112.63			
						112.63			
6528	FLEETCOR	0001		EFT	01/03/2024		364680	564431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		50.49			
						50.49			
6528	FLEETCOR	0001		EFT	01/03/2024		364681	564432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		274.79			
						274.79			
6528	FLEETCOR	0001		EFT	01/03/2024		364682	564433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		1,290.17			
						1,290.17			
6528	FLEETCOR	0001		EFT	01/03/2024		364735	564487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON	FUEL		183.24			
						183.24			
6528	FLEETCOR	0001		EFT	01/03/2024		364744	564495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE	FUEL		2,323.61			
						2,323.61			
6528	FLEETCOR	0001		EFT	01/03/2024		364832	564589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		82.74			
						82.74			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/03/2024		365121	564889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			355.41			
						355.41			
6528	FLEETCOR	0001		EFT	01/03/2024		365124	564892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			54.53			
						54.53			
6528	FLEETCOR	0001		EFT	01/03/2024		365127	564895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			238.68			
						238.68			
6528	FLEETCOR	0001		EFT	01/03/2024		365128	564896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			47.16			
						47.16			
6528	FLEETCOR	0001		EFT	01/03/2024		365129	564897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			166.97			
						166.97			
6528	FLEETCOR	0001		EFT	01/03/2024		365130	564898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			44.43			
						44.43			
6528	FLEETCOR	0001		EFT	01/03/2024		365131	564899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			187.89			
						187.89			
6528	FLEETCOR	0001		EFT	01/03/2024		365132	564900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			275.83			
						275.83			
6528	FLEETCOR	0001		EFT	01/03/2024		365133	564901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			143.60			
						143.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/03/2024		365134	564902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		379.40			
						379.40			
6528	FLEETCOR	0001		EFT	01/03/2024		365153	564921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX	FUEL		54.77			
	2 148 614000		Events	FUEL		38.86			
						93.63			
	CHECK TOTAL					28,524.77			
40289	GABRIEL M SHABAZZ	0000	240799	EFT	01/03/2024		365018	564784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		800.00			
						800.00			
40289	GABRIEL M SHABAZZ	0000	240799	EFT	01/03/2024		365020	564786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		80.00			
						80.00			
40289	GABRIEL M SHABAZZ	0000	240799	EFT	01/03/2024		365023	564789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		75.00			
						75.00			
	CHECK TOTAL					955.00			
384	GALLS LLC	0000	240668	EFT	01/03/2024		364638	564386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 612500		BLDG MAINT	UNIFORMS		427.28			
						427.28			
	CHECK TOTAL					427.28			
20442	GLASS SOLUTIONS INC	0000	240863	INV	01/03/2024		364831	564588	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT	REPAIRS		140.00			
						140.00			
	CHECK TOTAL					140.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3220	GREEN FOREST NURSERY	0000	240772	INV	01/03/2024		364981	564742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 615300		LEISURE SE MEMORY TRE			410.00			
						CHECK TOTAL	410.00		
329	GULF COAST BUSINESS S	0000	240646	EFT	01/03/2024		364032	564082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL OFF SUPPLS			862.86			
							862.86		
329	GULF COAST BUSINESS S	0000	240709	EFT	01/03/2024		364669	564420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE OFF SUPPLS			328.84			
							328.84		
329	GULF COAST BUSINESS S	0000	240829	EFT	01/03/2024		364697	564449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			70.97			
							70.97		
329	GULF COAST BUSINESS S	0000	240829	EFT	01/03/2024		364698	564450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400		PLAN & ZON OFF SUPPLS			65.16			
							65.16		
329	GULF COAST BUSINESS S	0000	240833	EFT	01/03/2024		364750	564504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			105.19			
							105.19		
329	GULF COAST BUSINESS S	0000	240874	EFT	01/03/2024		365224	564997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			354.29			
							354.29		
						CHECK TOTAL	1,787.31		
1403	GULF COAST SMALL ENGI	0000	240314	INV	01/03/2024		364965	564726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			690.97			
							690.97		
						CHECK TOTAL	690.97		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17388	HARRISON CO. LIBRARY	0000	240199	EFT	01/03/2024		364769	564524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		125,768.25			
						125,768.25			
						CHECK TOTAL	125,768.25		
456	HARRISON COUNTY SHERI	0000		INV	01/03/2024		364677	564428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING PRISONER			63,794.23			
						63,794.23			
						CHECK TOTAL	63,794.23		
468	HARRISON COUNTY UTILI	0000	240020	INV	01/03/2024		364863	564621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						569,550.00			
468	HARRISON COUNTY UTILI	0000	240020	INV	01/03/2024		364864	564622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						569,550.00			
						CHECK TOTAL	1,139,100.00		
2066	HAVARD PEST CONTROL	0001		EFT	01/03/2024		364033	564083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001	240179	EFT	01/03/2024		364226	564250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/03/2024		364942	564703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
						CHECK TOTAL	186.66		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	01/03/2024		364715	564467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			9.00			
						CHECK TOTAL	9.00		
						9.00			
24653	ITSAVVY LLC	0001	240765	EFT	01/03/2024		364666	564417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			227.99			
						CHECK TOTAL	227.99		
						227.99			
30895	INDUSTRIAL WELDING SU	0000	240803	EFT	01/03/2024		364853	564612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			90.88			
						CHECK TOTAL	90.88		
						90.88			
275	J H WRIGHT & ASSOC	0001	233206	EFT	01/03/2024		364913	564672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			3,750.00			
						CHECK TOTAL	3,750.00		
						3,750.00			
13406	JOHN FAYARD MOVING &	0000		EFT	01/03/2024		364852	564610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO Office CONTRACT			100.00			
						CHECK TOTAL	100.00		
						100.00			
24786	JOHNSON CONTROLS INC	0003	240532	INV	01/03/2024		364691	564442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200		OPERATING REP&MAINT			6,947.40			
						CHECK TOTAL	6,947.40		
						6,947.40			
						6,947.40			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11185	LEE J JOHNSON	0000	240720	INV	01/03/2024		364998	564762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			7,500.00			
						7,500.00			
11185	LEE J JOHNSON	0000	240870	INV	01/03/2024		365043	564811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
						CHECK TOTAL			
						9,500.00			
42313	JOHNSONS TREE SERVICE	0000	240745	INV	01/03/2024		364911	564670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			4,500.00			
						4,500.00			
42313	JOHNSONS TREE SERVICE	0000	240746	INV	01/03/2024		364912	564671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			750.00			
						750.00			
						CHECK TOTAL			
						5,250.00			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/03/2024		364781	564535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			322.25			
						322.25			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/03/2024		364782	564536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			299.75			
						299.75			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/03/2024		364783	564537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			294.75			
						294.75			
						CHECK TOTAL			
						916.75			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/03/2024		365038	564797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,836.00			
						4,836.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/03/2024		365046	564813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,391.75			
						CHECK TOTAL	2,391.75		
						7,227.75			
337	KNIGHT ABBEY COMMERC	0000		INV	01/03/2024		364034	564084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			2,762.83			
						CHECK TOTAL	2,762.83		
337	KNIGHT ABBEY COMMERC	0000	240758	INV	01/03/2024		364670	564421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON PRINTING			2,950.00			
						CHECK TOTAL	2,950.00		
337	KNIGHT ABBEY COMMERC	0000	240498	INV	01/03/2024		364785	564539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			24,090.00			
						CHECK TOTAL	24,090.00		
						29,802.83			
357	LAND SHAPER INC	0000	240795	EFT	01/03/2024		364938	564698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			2,646.00			
						CHECK TOTAL	2,646.00		
357	LAND SHAPER INC	0000	240823	EFT	01/03/2024		364940	564700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			26,341.00			
						CHECK TOTAL	26,341.00		
						28,987.00			
30755	AARON RODRICK LEE	0000	240003	INV	01/03/2024		364921	564680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			9,000.00			
						CHECK TOTAL	9,000.00		
30755	AARON RODRICK LEE	0000	240003	INV	01/03/2024		364937	564697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			9,500.00			
						CHECK TOTAL	9,500.00		

CITY OF GULFPORT

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	18,500.00			
2211	LEXISNEXIS MATTHEW BE		0001		INV	01/03/2024			365202	564971	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135 621900		CITY ATTY	MEMBER DUE			104.10				
								104.10			
							CHECK TOTAL	104.10			
42389	LMR HARDWARE		0000	240394	EFT	01/03/2024			364040	564091	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL			108.95				
								108.95			
42389	LMR HARDWARE		0000	240394	EFT	01/03/2024			364705	564457	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL			53.57				
								53.57			
							CHECK TOTAL	162.52			
380	LOWES ACCTS RECEIVABL		0001	240043	INV	01/03/2024			364625	564371	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				46.49				
								46.49			
380	LOWES ACCTS RECEIVABL		0001	240043	INV	01/03/2024			364626	564372	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				60.39				
								60.39			
380	LOWES ACCTS RECEIVABL		0001	240043	INV	01/03/2024			364627	564373	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT				47.79				
								47.79			
380	LOWES ACCTS RECEIVABL		0001	240109	INV	01/03/2024			364654	564403	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT				11.80				
	2 213 611300		OPERATING MOTR VEH				11.79				
								23.59			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024		364655	564404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			114.31			
	2 213 611300		OPERATING MOTR VEH			114.32			
						228.63			
380	LOWES ACCTS RECEIVABL	0001	240600	INV	01/03/2024		364704	564456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,325.87			
						1,325.87			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364709	564461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			23.26			
						23.26			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364710	564462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			70.29			
						70.29			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364711	564463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			64.58			
						64.58			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364712	564464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			13.28			
						13.28			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024		364727	564478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			70.99			
	2 213 611300		OPERATING MOTR VEH			70.99			
						141.98			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024		364784	564538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			4.74			
	2 213 611300		OPERATING MOTR VEH			4.74			
						9.48			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	01/03/2024		364803	564558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			18.98			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024	18.98			
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			47.39			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024	47.39	364829	564586	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			473.47	364943	564704	
380	LOWES ACCTS RECEIVABL	0001	240761	INV	01/03/2024	473.47	364944	564705	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			241.68			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	01/03/2024	241.68	364949	564710	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			41.63			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	01/03/2024	41.63	364951	564713	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			33.15			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	01/03/2024	33.15	364952	564714	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			65.44			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	01/03/2024	65.44	364969	564731	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			662.98			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024	662.98	364975	564737	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			253.59			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024	253.59	364979	564741	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			132.92			
						132.92			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024		364983	564745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			22.72			
						22.72			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	01/03/2024		364984	564747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events	EVENT		78.51			
						78.51			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365029	564795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		113.05			
						113.05			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365030	564796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		8.81			
	2 825 610700		SEWER	OPER SUPL		9.21			
						18.02			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365032	564799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		13.88			
	2 825 610700		SEWER	OPER SUPL		14.52			
						28.40			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365036	564803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		55.74			
	2 825 610700		SEWER	OPER SUPL		58.30			
						114.04			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	01/03/2024		365112	564878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			28.94			
						28.94			
						CHECK TOTAL			
						4,430.54			
42260	MANDAL AUTOMOTIVE OF	0000	240509	INV	01/03/2024		364656	564405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,016.78			
						4,016.78			
						CHECK TOTAL			
						4,016.78			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365017	564783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		180.00			
						180.00			
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365019	564785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365022	564788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365025	564791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
						CHECK TOTAL			
						390.00			
316	MID SOUTH UNIFORM & S	0000		EFT	01/03/2024		364729	564481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,276.80			
						2,276.80			
						CHECK TOTAL			
						2,276.80			
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365143	564911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		8,511.60			
						8,511.60			
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365144	564912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		75,766.20			
						75,766.20			
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365145	564913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		239.40			
						239.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365146	564914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		22,862.40			
						CHECK TOTAL	22,862.40		
							107,379.60		
38361	MISSISSIPPI DELTA SHO	0000	240005	INV	01/03/2024		364939	564699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			41,000.00			
						CHECK TOTAL	41,000.00		
							41,000.00		
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	01/03/2024		364999	564763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		5,265.00			
						CHECK TOTAL	5,265.00		
							5,265.00		
33984	MOTOR VEHICLE FOR HIR	0000	240194	INV	01/03/2024		364797	564552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		9,400.00			
						CHECK TOTAL	9,400.00		
							9,400.00		
2193	MS LAW ENFORCEMENT OF	0000		EFT	01/03/2024		364046	564097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			68.00			
						CHECK TOTAL	68.00		
							68.00		
378	MS POWER COMPANY	0001		INV	01/03/2024		364957	564719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.52			
						CHECK TOTAL	57.52		
							57.52		
378	MS POWER COMPANY	0001		INV	01/03/2024		364962	564724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.71			
						CHECK TOTAL	56.71		
							56.71		

CITY OF GULFPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0001		INV	01/03/2024		364967	564729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		20.98			
						20.98			
378	MS POWER COMPANY	0001		INV	01/03/2024		364970	564732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		536.84			
						536.84			
378	MS POWER COMPANY	0001		INV	01/03/2024		364976	564738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89,758.64			
						89,758.64			
378	MS POWER COMPANY	0001		INV	01/03/2024		364980	564743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,859.13			
						1,859.13			
378	MS POWER COMPANY	0001		INV	01/03/2024		364985	564746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1,021.68			
						1,021.68			
378	MS POWER COMPANY	0001		INV	01/03/2024		364988	564751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,532.23			
						1,532.23			
378	MS POWER COMPANY	0001		INV	01/03/2024		364991	564754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		782.11			
						782.11			
378	MS POWER COMPANY	0001		INV	01/03/2024		364994	564758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		271.03			
						271.03			
378	MS POWER COMPANY	0001		INV	01/03/2024		364996	564760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		2,186.20			
						2,186.20			
						CHECK TOTAL			
						98,083.07			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18616	MUNICIPAL EMERGENCY S	0000	240683	EFT	01/03/2024		364091	564144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		4,964.00			
						4,964.00			
						CHECK TOTAL	4,964.00		
307	NECAISE LOCKSMITH SER	0000		EFT	01/03/2024		364045	564096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		457.00			
						457.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	01/03/2024		364629	564375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			95.00			
						95.00			
307	NECAISE LOCKSMITH SER	0000	240184	EFT	01/03/2024		364753	564507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		165.00			
						165.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	01/03/2024		364834	564591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.53			
						14.53			
307	NECAISE LOCKSMITH SER	0000	240462	EFT	01/03/2024		364928	564689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		840.00			
						840.00			
307	NECAISE LOCKSMITH SER	0000	240331	EFT	01/03/2024		364932	564692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		600.00			
						600.00			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	01/03/2024		365027	564793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		8.00			
						8.00			
						CHECK TOTAL	2,179.53		

CITY OF GULFPORT



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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	01/03/2024		364995	564759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
						1,667.00			
39648	NEWEDGE SERVICES LLC	0000		EFT	01/03/2024		365150	564918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		600.00			
						600.00			
						CHECK TOTAL			
						2,267.00			
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/03/2024		364748	564502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		219.79			
						219.79			
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/03/2024		364887	564646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,600.32			
						1,600.32			
						CHECK TOTAL			
						1,820.11			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364020	564070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		212.88			
						212.88			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364657	564406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		736.55			
						736.55			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364658	564407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		200.66			
						200.66			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364659	564408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		9.00			
						9.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001		EFT	01/03/2024		364702	564454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		14.07			
						14.07			
389	OREILLY AUTO PARTS	0001		EFT	08/11/2023		364703	564455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		-48.85			
						-48.85			
389	OREILLY AUTO PARTS	0001	240012	EFT	01/03/2024		364730	564482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		70.49			
						70.49			
389	OREILLY AUTO PARTS	0001	240012	EFT	01/03/2024		364731	564483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		-70.49			
						-70.49			
389	OREILLY AUTO PARTS	0001	240111	EFT	01/03/2024		364788	564542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		279.86			
						279.86			
389	OREILLY AUTO PARTS	0001	240111	EFT	01/03/2024		364789	564543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		279.86			
						279.86			
389	OREILLY AUTO PARTS	0001	240111	EFT	01/03/2024		364790	564545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		86.08			
						86.08			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364791	564546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		130.83			
						130.83			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364792	564547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		66.38			
						66.38			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364793	564548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.99			
						7.99			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364794	564549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		182.31			
						182.31			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364795	564550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		131.54			
						131.54			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364796	564551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.13			
						71.13			
389	OREILLY AUTO PARTS	0001	240791	EFT	01/03/2024		365012	564778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700			HRB LGT EX OP SUPPLIE		168.45			
						168.45			
						CHECK TOTAL			
						2,528.74			
9995	ALICIA JEFFERSON	0000		INV	01/03/2024		364726	564477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL			
						100.00			
9995	ANN HOLMES	0000		INV	01/03/2024		364037	564087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41145			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL			
						175.00			
9995	JAMES IVORY	0000		INV	01/03/2024		364036	564086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		100.00			
						100.00			

CITY OF GULFPORT



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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00			
9995	JEFFERY JENKINS	0000		INV	01/03/2024			364674	564425	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	KECIA WALKER	0000		INV	01/03/2024			364672	564423	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	MISSISSIPPI ASSOCIATI	0000		INV	01/03/2024			364673	564424	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	SHATARA BOWIE	0000		INV	01/03/2024			364039	564089	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	SONYA HARRELL	0000		INV	01/03/2024			364671	564422	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	TINA MARSHALL	0000		INV	01/03/2024			364038	564088	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40532	ROLAND BLANE PARKER	0000		INV	01/03/2024		364915	564674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			396.00			
						CHECK TOTAL			
						396.00			
						396.00			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/03/2024		364192	564241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		60.97			
						60.97			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	01/03/2024		364660	564409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			248.44			
						248.44			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364661	564410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			17.56			
						17.56			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364662	564411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			12.42			
						12.42			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364663	564412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			325.04			
						325.04			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364805	564560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			89.02			
						89.02			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364806	564561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			504.98			
						504.98			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364807	564562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			13.46			
						13.46			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364809	564563	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		316.92			
						316.92			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364810	564564	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		205.76			
						205.76			
						CHECK TOTAL			
						1,794.57			
42247	PAYMENTUS CORPORATION	0000		EFT	01/03/2024		364786	564540	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 620900			UTIL BILL CONTRACT		154.00			
						154.00			
						CHECK TOTAL			
						154.00			
29983	PENICK FOREST PRODUCT	0000	240841	EFT	01/03/2024		365051	564818	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600			LEISURE SE LANDSCAPE		3,238.50			
						3,238.50			
29983	PENICK FOREST PRODUCT	0000	240775	EFT	01/03/2024		365056	564821	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600			LEISURE SE LANDSCAPE		2,408.50			
						2,408.50			
						CHECK TOTAL			
						5,647.00			
377	PERFORMANCE TIRE & WH	0001	240612	EFT	01/03/2024		364667	564418	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		181.98			
						181.98			
						CHECK TOTAL			
						181.98			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21037	PRM INC	0000		INV	01/03/2024		365098	564865	
ACCOUNT DETAIL						LINE AMOUNT			
1	611	626001	PLAN & ZON	TELEPHONE		52.21			
2	311	626001	STS & DRAI	TELEPHONE		47.17			
3	313	626001	PUB WORK	ATELEPHONE		379.29			
4	325	626001	ENGINEER	TELEPHONE		509.99			
5	315	626001	TRAFFIC	TELEPHONE		260.35			
6	815	626001	WATER	TELEPHONE		438.81			
7	447	626001	HRB LGT EX	TELEPHONE		387.83			
						2,075.65			
						2,075.65			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364812	564566	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	627900	OPERATING	MISC		900.00			
						900.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364813	564567	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	627900	OPERATING	MISC		150.00			
						150.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364814	564568	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	627900	OPERATING	MISC		300.00			
						300.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364815	564569	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	627900	OPERATING	MISC		300.00			
						300.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364816	564570	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	627900	OPERATING	MISC		150.00			
						150.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364817	564571	
ACCOUNT DETAIL						LINE AMOUNT			
1	213	627900	OPERATING	MISC		300.00			
						300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364818	564572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900			OPERATING MISC		300.00			
						CHECK TOTAL	300.00		
							2,400.00		
31254	ROBERT J YOUNG COMPAN	0000	240685	EFT	01/03/2024		364908	564667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700			ENGINEER OPER SUPL		410.75			
						CHECK TOTAL	410.75		
							410.75		
449	SAMS CLUB CORP	0000	240613	INV	01/03/2024		364723	564475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700			OPERATING OPER SUPL		205.44			
						CHECK TOTAL	205.44		
							205.44		
10835	SCI INC.	0000	229406	EFT	01/03/2024		364959	564721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 82591			CP WS REV CAP OTLY		78,104.94			
						CHECK TOTAL	78,104.94		
							78,104.94		
25565	SCRIBBLE SOFTWARE, IN	0000		INV	01/03/2024		364749	564503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700			J T JONES OPER SUPL		240.00			
						CHECK TOTAL	240.00		
							240.00		
42541	SEAN COUNTNEY	0000		EFT	01/03/2024		363960	564007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900			CITY COURT MISC		142.50			
						CHECK TOTAL	142.50		
							142.50		
							142.50		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4075	SELLERS RSL INC	0000	240595	INV	01/03/2024		364668	564419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,321.73			
						CHECK TOTAL	4,321.73		
						4,321.73			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/03/2024		364839	564597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100			Finance ADVERTSNG		159.12			
						CHECK TOTAL	159.12		
						159.12			
42011	COAST PROCESS SERVERS	0000		INV	01/03/2024		365203	564972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300			CITY ATTY LEGAL FEES		110.00			
						CHECK TOTAL	110.00		
						110.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/03/2024		364850	564598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700			PLAN & ZON MAINT CONT		475.00			
						CHECK TOTAL	475.00		
						475.00			
40705	SOUTHERN EXTERIORS FE	0000	240074	EFT	01/03/2024		364904	564663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		6,756.00			
						CHECK TOTAL	6,756.00		
						6,756.00			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	01/03/2024		365091	564858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600			LEISURE SE MEALS		127.22			
						CHECK TOTAL	127.22		
						127.22			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	01/03/2024		365097	564864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600			LEISURE SE MEALS		80.35			
						CHECK TOTAL	80.35		
						80.35			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350			ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	207.57			
611	SOUTHERN PIPE & SUPPL		0000	240628	EFT	01/03/2024			364684	564435	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213 611000			OPERATING BLG MAT			24.23				
								24.23			
611	SOUTHERN PIPE & SUPPL		0000		EFT	01/03/2024			364756	564510	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 611000			FIRE	BLG MAT		167.52				
								167.52			
							CHECK TOTAL	191.75			
17329	SOUTHERN WATERWORKS S		0000	240798	INV	01/03/2024			364934	564694	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700			WATER	WATERLINE		787.60				
								787.60			
							CHECK TOTAL	787.60			
42973	SPATCO ENERGY Solutio		0000	240364	INV	01/03/2024			364699	564451	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445 620900			J T JONES	CONTRACT		4,280.00				
								4,280.00			
							CHECK TOTAL	4,280.00			
383	STATE FIRE ACADEMY		0000	240018	INV	01/03/2024			364706	564458	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300			FIRE	TRAIN PRG		720.00				
								720.00			
383	STATE FIRE ACADEMY		0000	240095	INV	01/03/2024			364707	564459	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300			FIRE	TRAIN PRG		720.00				
								720.00			
383	STATE FIRE ACADEMY		0000		INV	01/03/2024			365209	564980	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290 622300			FIRE	TRAIN PRG		175.00				
								175.00			
							CHECK TOTAL	1,615.00			

CITY OF GULFPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
607	STUART C IRBY CO	0002	232032	EFT	01/03/2024		364910	564669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		4,519.10			
						4,519.10			
						CHECK TOTAL	4,519.10		
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364026	564076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		278.84			
	2 811 610700		UTIL BILL	OPER SUPL		211.05			
						489.89			
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364029	564079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		69.99			
						69.99			
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364030	564080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		11.04			
						11.04			
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364031	564081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		52.44			
						52.44			
23563	SUN COAST BUSINESS SU	0000	240847	EFT	01/03/2024		364819	564573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		1,695.38			
						1,695.38			
23563	SUN COAST BUSINESS SU	0000	240852	EFT	01/02/2024		364822	564578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400		HR	OFF SUPPLS		205.61			
						205.61			
23563	SUN COAST BUSINESS SU	0000	240831	EFT	01/03/2024		364903	564662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		12.46			
	2 313 610700		PUB WORK	AOPER SUPL		729.48			
						741.94			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23563	SUN COAST BUSINESS SU	0000	240689	EFT	01/03/2024		364919	564678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			150.18			
						150.18			
23563	SUN COAST BUSINESS SU	0000	240854	EFT	01/03/2024		364948	564711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			150.18			
						150.18			
23563	SUN COAST BUSINESS SU	0000	240854	EFT	01/03/2024		364987	564750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			75.09			
						75.09			
23563	SUN COAST BUSINESS SU	0000	240868	EFT	01/03/2024		365201	564969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			44.90			
						44.90			
23563	SUN COAST BUSINESS SU	0000	240877	EFT	01/03/2024		365204	564974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			1.94			
	2 811 610400		UTIL BILL OFF SUPPLS			1.84			
						3.78			
						CHECK TOTAL	3,690.42		
31544	SUN SOUTH LLC	0001	240133	EFT	01/03/2024		364664	564413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			108.19			
						108.19			
						CHECK TOTAL	108.19		
610	SUNBELT FIRE INC	0000	240764	EFT	01/03/2024		364042	564093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			320.00			
						320.00			
610	SUNBELT FIRE INC	0000	240225	EFT	01/03/2024		364191	564240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			119.55			
						119.55			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	240225	EFT	01/03/2024		364732	564484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			57.27			
						57.27			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364754	564508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,065.00			
						1,065.00			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364755	564509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,000.00			
						1,000.00			
610	SUNBELT FIRE INC	0000	240856	EFT	01/03/2024		364801	564556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			2,084.78			
						2,084.78			
610	SUNBELT FIRE INC	0000	240225	EFT	01/03/2024		364802	564557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			595.00			
						595.00			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364835	564592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,000.00			
						1,000.00			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364836	564593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,000.00			
						1,000.00			
						CHECK TOTAL			
						7,241.60			
18084	SWETMAN SECURITY SERV	0000	240201	EFT	01/03/2024		364929	564688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900	HRB LGT EX CONTRACT				21,540.00			
						21,540.00			
18084	SWETMAN SECURITY SERV	0000		EFT	01/03/2024		365002	564766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900	J T JONES CONTRACT				586.79			
						586.79			

CITY OF GULFPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING						
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	22,126.79			
42379	CHRISTOPHER WALKER		0000	240800	EFT	01/03/2024		364186	564235	
						LINE AMOUNT				
1215		625500		Code Enf	LOT ASSESS		300.00			
						CHECK TOTAL	300.00			
						300.00				
518	TEMPLE INC		0000	240819	EFT	01/03/2024		364865	564623	
						LINE AMOUNT				
1315		626900		TRAFFIC	TRAVEL		1,150.00			
							1,150.00			
518	TEMPLE INC		0000	232582	EFT	01/03/2024		364917	564676	
						LINE AMOUNT				
1315		615600		TRAFFIC	TRAFFIC SG		10,805.00			
						CHECK TOTAL	10,805.00			
						11,955.00				
25114	THE PRINT SHED LLC		0000	240130	EFT	01/03/2024		364733	564485	
						LINE AMOUNT				
1213		612500		OPERATING UNIFORMS			432.00			
							432.00			
25114	THE PRINT SHED LLC		0000	240130	EFT	01/03/2024		364734	564486	
						LINE AMOUNT				
1213		612500		OPERATING UNIFORMS			440.00			
							440.00			
25114	THE PRINT SHED LLC		0000	240130	EFT	01/03/2024		364811	564565	
						LINE AMOUNT				
1213		612500		OPERATING UNIFORMS			590.00			
						CHECK TOTAL	590.00			
						1,462.00				
41972	TIMOTHY WESTBROOK		0000	240802	EFT	01/03/2024		365026	564792	
						LINE AMOUNT				
1215		625500		Code Enf	LOT ASSESS		125.00			
							125.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	240802	EFT	01/03/2024		365028	564794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		100.00			
						100.00			
41972	TIMOTHY WESTBROOK	0000	240802	EFT	01/03/2024		365031	564798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,375.00			
						1,375.00			
41972	TIMOTHY WESTBROOK	0000	240802	EFT	01/03/2024		365033	564800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,500.00			
						1,500.00			
						CHECK TOTAL			
						3,100.00			
42449	TNVC INC	0000	233332	EFT	01/03/2024		364859	564617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		4,812.24			
						4,812.24			
						CHECK TOTAL			
						4,812.24			
10316	TYLER TECHNOLOGIES, I	0001	240258	INV	01/03/2024		364094	564147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		650.00			
						650.00			
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	01/03/2024		364827	564583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		152.74			
	2 811 620900		UTIL BILL	CONTRACT		446.26			
						599.00			
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	01/03/2024		364828	564584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		816.00			
	2 811 620900		UTIL BILL	CONTRACT		2,384.00			
						3,200.00			
						CHECK TOTAL			
						4,449.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10316	TYLER TECHNOLOGIES, I	0002		INV	01/03/2024		364854	564611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		493.65			
						493.65			
						CHECK TOTAL			
						493.65			
26616	ULINE, INC.	0001	240756	EFT	01/03/2024		364190	564239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		977.78			
						977.78			
26616	ULINE, INC.	0001	240295	EFT	01/03/2024		364687	564438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			81.63			
						81.63			
						CHECK TOTAL			
						1,059.41			
17929	UNIVERSAL COMONE LLC	0001	240783	EFT	01/03/2024		364916	564675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			375.00			
						375.00			
						CHECK TOTAL			
						375.00			
17630	SOUTHERN POLICE INSTI	0001	232481	INV	01/03/2024		364683	564434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,700.00			
	2 213 626900		OPERATING TRAVEL			5,166.00			
						6,866.00			
						CHECK TOTAL			
						6,866.00			
42860	UTILICOM SUPPLY ASSOC	0000	240471	EFT	01/03/2024		364905	564665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		775.00			
						775.00			
42860	UTILICOM SUPPLY ASSOC	0000	240680	EFT	01/03/2024		364906	564666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		8,950.00			
						8,950.00			
						CHECK TOTAL			
						9,725.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42233	VARSITY BRANDS HOLDIN	0001	240662	EFT	01/03/2024		365061	564828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			19.99			
						19.99			
42233	VARSITY BRANDS HOLDIN	0001	240662	EFT	01/03/2024		365114	564881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			279.96			
						279.96			
						CHECK TOTAL			
						299.95			
6664	VERIZON WIRELESS	0001		INV	01/03/2024		364108	564161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			65.36			
						65.36			
6664	VERIZON WIRELESS	0001		INV	01/03/2024		364956	564716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			796.86			
						796.86			
						CHECK TOTAL			
						862.22			
1713	VINSON UNIFORMS INC	0000	240392	INV	01/03/2024		364189	564238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,744.00			
						1,744.00			
						CHECK TOTAL			
						1,744.00			
883	WARREN PAVING INC	0000	240266	EFT	01/03/2024		364868	564626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			14,053.50			
						14,053.50			
883	WARREN PAVING INC	0000	240289	EFT	01/03/2024		364870	564628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			36,979.87			
						36,979.87			
883	WARREN PAVING INC	0000	240265	EFT	01/03/2024		364871	564629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			23,590.55			

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	240452	EFT	01/03/2024	23,590.55			
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		84,577.92			
883	WARREN PAVING INC	0000	240451	EFT	01/03/2024	84,577.92	364872	564630	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		53,995.30			
883	WARREN PAVING INC	0000	240450	EFT	01/03/2024	53,995.30	364873	564631	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		58,903.16			
883	WARREN PAVING INC	0000	240455	EFT	01/03/2024	58,903.16	364877	564632	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		30,454.15			
883	WARREN PAVING INC	0000	240454	EFT	01/03/2024	30,454.15	364881	564640	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		35,223.65			
883	WARREN PAVING INC	0000	240456	EFT	01/03/2024	35,223.65	364882	564641	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		8,719.65			
883	WARREN PAVING INC	0000	240449	EFT	01/03/2024	8,719.65	364883	564642	
	ACCOUNT DETAIL								
	1 367 640100 22008		MIMACAP	CAP CONST		43,622.43			
883	WARREN PAVING INC	0000	240288	EFT	01/03/2024	43,622.43	364885	564644	
	ACCOUNT DETAIL								
	1 367 640100 22005		MIMACAP	CAP CONST		97,706.34			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024	97,706.34	364886	564645	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		205.32			
						205.32	365072	564839	

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365075	564842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		206.19			
						206.19			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365077	564844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		306.26			
						306.26			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365079	564846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		343.35			
						343.35			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365080	564848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		259.67			
						259.67			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365084	564851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		438.26			
						438.26			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365087	564854	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		172.54			
						172.54			
						CHECK TOTAL	489,758.11		
969	WASTE MANAGEMENT OF M	0001		INV	01/03/2024		365140	564908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,036.73			
						5,036.73			
969	WASTE MANAGEMENT OF M	0001		INV	01/03/2024		365141	564909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		1,274.19			
						1,274.19			
969	WASTE MANAGEMENT OF M	0001		INV	01/03/2024		365142	564910	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 627200		WATER	TRASH		254.82			
						254.82			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	6,565.74			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			364857	564615	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			37.76				
								37.76			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365123	564890	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT				320.00				
								320.00			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365135	564903	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			92.65				
								92.65			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365136	564904	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			92.65				
								92.65			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365137	564905	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			27.80				
								27.80			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365138	564906	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			106.09				
								106.09			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365139	564907	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			92.65				
								92.65			
							CHECK TOTAL	769.60			
26700	ISI WATER COMPANY		0001		EFT	01/03/2024			364035	564085	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811 620900		UTIL BILL	CONTRACT			75,199.82				
								75,199.82			
							CHECK TOTAL	75,199.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	01/03/2024		364044	564095	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		560.00			
						CHECK TOTAL	560.00		
						560.00			
20603	HD SUPPLY WHITE CAP C	0001	240698	INV	01/03/2024		364933	564693	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		1,261.44			
						CHECK TOTAL	1,261.44		
						1,261.44			
13989	WILLIAM CAREY COLLEGE	0000	240781	INV	01/03/2024		363996	564045	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			45.00			
						CHECK TOTAL	45.00		
						45.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/03/2024		364899	564654	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			70.00			
						70.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/03/2024		364901	564660	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			610.00			
						CHECK TOTAL	610.00		
						610.00			
40514	WOERNER LANDSCAPE SOU	0000	240763	EFT	01/03/2024		364895	564655	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614300		STS & DRAI	GRAVEL		3,465.00			
						3,465.00			
40514	WOERNER LANDSCAPE SOU	0000	240763	EFT	01/03/2024		364896	564656	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614300		STS & DRAI	GRAVEL		967.50			
						967.50			
						CHECK TOTAL	4,432.50		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000		EFT	01/03/2024			364968	564730	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			8,100.00				
							8,100.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	01/03/2024			364973	564735	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			4,060.00				
							4,060.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	01/03/2024			365059	564826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			5,945.00				
							5,945.00			
						CHECK TOTAL	18,105.00			
549	INVOICES		WARRANT TOTAL			2,820,782.52	2,820,782.52			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01032024 01/03/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	GENERAL FUND 010 -000-000-000-000-505800-41139	RENTS 675.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41140	RENTS 175.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41142	RENTS 200.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41145	RENTS 175.00
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS 137,668.25
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 105.19
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 37.55
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 65.36
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 142.50
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 44.90
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 110.00
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 104.10
010	143	CAO Office 010 -100-145-143-000-620900-	CONTRACTUAL FEES 174.14
010	145	Finance 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 1.94
010	145	Finance 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES 493.65
010	145	Finance 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 1,287.08
010	145	Finance 010 -100-145-145-000-6260-01-	TELEPHONE 49.98
010	145	Finance 010 -100-145-145-000-6260-02-	ELECTRIC 782.11
010	145	Finance 010 -100-145-145-000-6260-03-	WATER 300.28
010	145	Finance 010 -100-145-145-000-6261-00-	ADVERTISING 159.12
010	145	Finance 010 -100-145-145-000-6301-00-	CAPITAL OUTLAY 4,061.14
010	147	Marketing 010 -100-145-147-000-626001-	TELEPHONE 64.99
010	148	City Events 010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE 38.86
010	148	City Events 010 -100-650-148-000-6260-01-	TELEPHONE 49.98
010	148	City Events 010 -100-650-148-000-6278-00-	EVENT EXPENSES 78.51
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6104-00-	OFFICE SUPPLIES 227.99
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS 36,663.59
010	155	Human Resources 010 -100-145-155-000-610400-	OFFICE SUPPLIES 205.61
010	213	POLICE OPERATING 010 -200-212-213-000-610100-	CLEANING AND JANITORI 1,722.65
010	213	POLICE OPERATING 010 -200-212-213-000-610400-	OFFICE SUPPLIES 81.63
010	213	POLICE OPERATING 010 -200-212-213-000-610700-	OPERATING SUPPLIES 1,727.31
010	213	POLICE OPERATING 010 -200-212-213-000-611000-	BLDG MATERIALS AND SU 542.16
010	213	POLICE OPERATING 010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS 40,021.72
010	213	POLICE OPERATING 010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN 6,947.40
010	213	POLICE OPERATING 010 -200-212-213-000-612500-	UNIFORMS 1,462.00
010	213	POLICE OPERATING 010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE 18,980.96
010	213	POLICE OPERATING 010 -200-212-213-000-620701-	FORENSIC 240.00
010	213	POLICE OPERATING 010 -200-212-213-000-620900-	CONTRACTUAL FEES 250.52
010	213	POLICE OPERATING 010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS 1,500.00

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	1,745.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	63,794.23
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	735.68
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	2,186.20
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	189.40
010	213	POLICE OPERATING	010 -200-212-213-000-626700-	RENTAL	168.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	5,868.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	2,400.00
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	210.19
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	4,355.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	354.29
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	328.84
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	9,491.81
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	167.52
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	4,091.19
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	3,034.20
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	10,804.91
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,064.09
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	2,225.00
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	5.46
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,755.14
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	382.69
010	290	FIRE	010 -200-290-000-000-626003-	WATER	196.36
010	290	FIRE	010 -200-290-000-000-626004-	GAS	1,195.01
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	236.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	1,931.59
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	17,768.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	21,160.32
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	5,250.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,665.95
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	729.48
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	798.21
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	600.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	379.29
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	187.72
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	133.05
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	805.97
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	20,530.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	260.35
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626900-	TRAVEL	1,237.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	410.75
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	242.56
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,820.50
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	92,628.80
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	509.99

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,675.94
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	5,615.07
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	690.97
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	299.95
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,453.29
010	411	LEISURE SERVICES	010 -400-407-411-000-615300-	MEMORY TREE PROGRAM S	410.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	37,816.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	207.57
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	457.79
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	21,862.93
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	5,517.49
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41130	WATER	296.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41134	WATER	113.16
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41143	WATER	166.10
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	548.90
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	46,979.00
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	5,753.81
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	837.87
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	427.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	200.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	1,114.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	354.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	136.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	444.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	475.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	52.21
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	2,950.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-630100-	CAPITAL OUTLAY	528.53
FUND TOTAL					694,211.79
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-82591	CAPITAL OUTLAY	78,104.94
FUND TOTAL					78,104.94
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005	CAP PRJ - CONSTRUCTIO	172,330.26
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22008	CAP PRJ - CONSTRUCTIO	43,622.43
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22009	CAP PRJ - CONSTRUCTIO	271,873.83
FUND TOTAL					487,826.52
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,277.01
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	24,301.05
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	78,184.08
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	796.86

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-626500-
400	811	UTILITY BILLING	400 -800-811-000-000-627900-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

PRINTING AND BINDING	2,762.83
MISC SERVICES AND CHA	666.66
OPERATING SUPPLIES	1,434.92
GASOLINE, OIL, GREASE	47.16
SHELLS, GRAVEL, SAND	27,219.34
WATERWELL SUPPLIES	5,265.00
WATERLINE SUPPLIES	21,356.61
CONTRACTUAL FEES	8,216.44
TELEPHONE	1,274.34
ELECTRIC	4,563.62
WATER	277.70
RENTAL	449.60
TRASH PICK-UP	254.82
OPERATING SUPPLIES	1,522.03
LIFT STATION SUPPLIES	111,129.60
CONTRACTUAL FEES	2,440.07
ELECTRIC	2,446.34
WASTEWATER TREATMENT	1,139,100.00

FUND TOTAL 1,434,986.08

405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	6,310.92
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FUND TOTAL 6,310.92

420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-

OPERATING SUPPLIES	405.00
BLDG MATERIALS AND SU	2.78
REPAIRS AND MAINTENAN	560.00
GASOLINE, OIL, GREASE	274.79
FUEL FOR RETAIL	5,944.20
GOODS FOR RETAIL	41.25
CONTRACTUAL FEES	4,866.79

FUND TOTAL 12,094.81

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-

OFFICE SUPPLIES	375.45
OPER SUPPLIES/NONCAPI	4,278.64
BLDG REPAIRS AND MAIN	1,787.36
GASOLINE, OIL, GREASE	54.77
ITEMS FOR RESALE	4,470.38
CONTRACTUAL FEES	82,579.29
BANK FEES	4,543.61
TELEPHONE	437.81
PEST CONTROL	70.00
ADVERTISING	1,517.00

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	100,114.31
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
				FUND TOTAL	7,133.15
				WARRANT SUMMARY TOTAL	2,820,782.52
				GRAND TOTAL	2,820,782.52

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563665	5228 COASTAL DUST CONTROL	363635		EFT	01/03/2024	37.55	SANICO CLEANING
564007	42541 SEAN COUNTNEY	363960		EFT	01/03/2024	142.50	Judge Pro Tempore-Sea
564041	39635 ALLDATA LLC	363993	240771	INV	01/03/2024	1,500.00	SUBSCRIPTION RENEWAL
564045	13989 WILLIAM CAREY COLLEGE	363996	240781	INV	01/03/2024	45.00	REGISTRATION - DUCRE
564060	42347 ASHLEY AUCOIN	364010	240769	INV	01/03/2024	184.00	FOOD ALLOWANCE
564062	42915 DEVONTA TILLMAN	364012	240766	INV	01/03/2024	225.00	FOOD ALLOWANCE
564069	42916 BRYAN FARRAR	364019	240767	INV	01/03/2024	225.00	FOOD ALLOWANCE
564070	389 OREILLY AUTO PARTS	364020	240770	EFT	01/03/2024	212.88	BLANKET PO / VEHICLE
564076	23563 SUN COAST BUSINESS SUPPLY	364026	240647	EFT	01/03/2024	489.89	OFFICE SUPPLIES
564079	23563 SUN COAST BUSINESS SUPPLY	364029	240647	EFT	01/03/2024	69.99	OFFICE SUPPLIES
564080	23563 SUN COAST BUSINESS SUPPLY	364030	240647	EFT	01/03/2024	11.04	OFFICE SUPPLIES
564081	23563 SUN COAST BUSINESS SUPPLY	364031	240647	EFT	01/03/2024	52.44	OFFICE SUPPLIES
564082	329 GULF COAST BUSINESS SUPPL	364032	240646	EFT	01/03/2024	862.86	OFFICE SUPPLIES
564083	2066 HAVARD PEST CONTROL	364033		EFT	01/03/2024	16.66	UB PORTION FOR MTHLY
564084	337 KNIGHT ABBEY COMMERCIAL P	364034		INV	01/03/2024	2,762.83	PRINTING FOR NOV BILL
564085	26700 ISI WATER COMPANY	364035		EFT	01/03/2024	75,199.82	INCREASED REVENUE FOR
564086	9995 JAMES IVORY	364036		INV	01/03/2024	100.00	REFUND-12/6/23-LYMAN
564087	9995 ANN HOLMES	364037		INV	01/03/2024	175.00	REFUND-KATIE BOOTH-12
564088	9995 TINA MARSHALL	364038		INV	01/03/2024	175.00	REFUND-ORANGE GROVE-1
564089	9995 SHATARA BOWIE	364039		INV	01/03/2024	100.00	REFUND-HANDBORO-12/2
564091	42389 LMR HARDWARE	364040	240394	EFT	01/03/2024	108.95	BLANKET PO FY24
564093	610 SUNBELT FIRE INC	364042	240764	EFT	01/03/2024	320.00	FIRE FIGHTING EQUIPME
564094	5228 COASTAL DUST CONTROL	364043		EFT	01/03/2024	37.07	RUG CLEANING AT CITY
564095	24702 WEAVER ELECTRIC INC	364044		EFT	01/03/2024	560.00	19798
564096	307 NECAISE LOCKSMITH SERVICE	364045		EFT	01/03/2024	457.00	LOCK INSTALLED AT STA
564097	2193 MS LAW ENFORCEMENT OFFICE	364046		EFT	01/03/2024	68.00	LODGING/ MEALS
564098	6528 FLEETCOR	364047		EFT	01/03/2024	120.52	VEHICLE FUEL
564101	6528 FLEETCOR	364048		EFT	01/03/2024	140.37	VEHICLE FUEL
564117	166 CINTAS CORP 240	364066		EFT	01/03/2024	27.27	CARPET CLEANING
564143	6528 FLEETCOR	364090		EFT	01/03/2024	2,649.60	GFD FUELMAN CHARGES F
564144	18616 MUNICIPAL EMERGENCY SERVI	364091	240683	EFT	01/03/2024	4,964.00	UNIFORMS
564145	33798 CINTAS CORPORATION NO 2	364092		EFT	01/03/2024	37.07	RUG CLEANING AT CH
564146	4171 AZTECA SYSTEMS INC	364093	240780	EFT	01/03/2024	36,663.59	CITYWORKS ANNUAL MAIN
564147	10316 TYLER TECHNOLOGIES, INC.	364094	240258	INV	01/03/2024	650.00	MODIFICATION TO UTILI
564161	6664 VERIZON WIRELESS	364108		INV	01/03/2024	65.36	VERIZON WIRELESS
564235	42379 CHRISTOPHER WALKER	364186	240800	EFT	01/03/2024	300.00	LOT CLEAN-UP
564236	6528 FLEETCOR	364187		EFT	01/03/2024	9,282.24	FUEL
564238	1713 VINSON UNIFORMS INC	364189	240392	INV	01/03/2024	1,744.00	UNIFORM PATCH
564239	26616 ULINE, INC.	364190	240756	EFT	01/03/2024	977.78	CABINET
564240	610 SUNBELT FIRE INC	364191	240225	EFT	01/03/2024	119.55	BLANKET PO FY24

Report generated: 12/27/2023 17:29:08
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564241	22287 PARTS AND SUPPLY INC	364192	240011	EFT	01/03/2024	60.97	BLANKET PO FOR FY24
564250	2066 HAVARD PEST CONTROL	364226	240179	EFT	01/03/2024	100.00	PEST CONTROL
564259	6528 FLEETCOR	364422		EFT	01/03/2024	9,908.91	FUEL
564260	27268 AIRGAS INC	364423	240248	INV	01/03/2024	289.08	HEAVY DUTY HAND CLEAN
564371	380 LOWES ACCTS RECEIVABLE PR	364625	240043	INV	01/03/2024	46.49	OPEN PO FOR SUPPLIES
564372	380 LOWES ACCTS RECEIVABLE PR	364626	240043	INV	01/03/2024	60.39	OPEN PO FOR SUPPLIES
564373	380 LOWES ACCTS RECEIVABLE PR	364627	240043	INV	01/03/2024	47.79	OPEN PO FOR SUPPLIES
564375	307 NECAISE LOCKSMITH SERVICE	364629	240045	EFT	01/03/2024	95.00	OPEN PO FOR SUPPLIES
564376	20675 CHANCELLOR SUPPLY, INC	364630	240046	EFT	01/03/2024	22.39	OPEN PO FOR SUPPLIES
564377	29073 COBURN SUPPLY COMPANY INC	364631	240286	INV	01/03/2024	4.71	OPEN PO FOR SUPPLIES
564378	29073 COBURN SUPPLY COMPANY INC	364632	240286	INV	01/03/2024	27.90	OPEN PO FOR SUPPLIES
564380	6528 FLEETCOR	364634		EFT	01/03/2024	117.93	FUEL FOR BM VEHICLES
564386	384 GALLS LLC	364638	240668	EFT	01/03/2024	427.28	UNIFORM PANTS FOR BM
564388	25935 ADVANCED AUTO PARTS	364639	240131	INV	01/03/2024	4.45	BLANKET PO FOR MOTOR
564389	25935 ADVANCED AUTO PARTS	364640	240131	INV	01/03/2024	4.21	BLANKET PO FOR MOTOR
564390	25935 ADVANCED AUTO PARTS	364641	240740	INV	01/03/2024	225.04	BLANKET PO FOR MOTOR
564391	25935 ADVANCED AUTO PARTS	364642	240740	INV	01/03/2024	294.78	BLANKET PO FOR MOTOR
564392	25935 ADVANCED AUTO PARTS	364643	240740	INV	01/03/2024	40.47	BLANKET PO FOR MOTOR
564393	25935 ADVANCED AUTO PARTS	364644	240740	INV	01/03/2024	21.95	BLANKET PO FOR MOTOR
564394	25935 ADVANCED AUTO PARTS	364645	240740	INV	01/03/2024	240.05	BLANKET PO FOR MOTOR
564395	25935 ADVANCED AUTO PARTS	364646	240740	INV	01/03/2024	159.15	BLANKET PO FOR MOTOR
564396	25935 ADVANCED AUTO PARTS	364647	240740	INV	01/03/2024	41.79	BLANKET PO FOR MOTOR
564397	5078 AUTO ZONE INC	364648	240615	INV	01/03/2024	209.94	BLANKET PO / VEHICLE
564398	5078 AUTO ZONE INC	364649	240615	INV	01/03/2024	151.99	BLANKET PO / VEHICLE
564399	5078 AUTO ZONE INC	364650	240615	INV	01/03/2024	45.58	BLANKET PO / VEHICLE
564400	5078 AUTO ZONE INC	364651	240615	INV	01/03/2024	4.87	BLANKET PO / VEHICLE
564401	42007 COMMUNICATIONS INTERNATIO	364652	240642	EFT	01/03/2024	4,914.00	PORTABLE RADIO HOLSTE
564402	40516 DANA SAFETY SUPPLY	364653	240508	EFT	01/03/2024	4,259.95	MOUNTS FOR VEHICLES
564403	380 LOWES ACCTS RECEIVABLE PR	364654	240109	INV	01/03/2024	23.59	BLANKET PO / SUPPLIES
564404	380 LOWES ACCTS RECEIVABLE PR	364655	240109	INV	01/03/2024	228.63	BLANKET PO / SUPPLIES
564405	42260 MANDAL AUTOMOTIVE OF DIBE	364656	240509	INV	01/03/2024	4,016.78	BLANKET PO / VEHICLE
564406	389 OREILLY AUTO PARTS	364657	240770	EFT	01/03/2024	736.55	BLANKET PO / VEHICLE
564407	389 OREILLY AUTO PARTS	364658	240770	EFT	01/03/2024	200.66	BLANKET PO / VEHICLE
564408	389 OREILLY AUTO PARTS	364659	240770	EFT	01/03/2024	9.00	BLANKET PO / VEHICLE
564409	22287 PARTS AND SUPPLY INC	364660	240128	EFT	01/03/2024	248.44	BLANKET PO FOR MOTOR
564410	22287 PARTS AND SUPPLY INC	364661	240751	EFT	01/03/2024	17.56	BLANKET PO FOR MOTOR
564411	22287 PARTS AND SUPPLY INC	364662	240751	EFT	01/03/2024	12.42	BLANKET PO FOR MOTOR
564412	22287 PARTS AND SUPPLY INC	364663	240751	EFT	01/03/2024	325.04	BLANKET PO FOR MOTOR
564413	31544 SUN SOUTH LLC	364664	240133	EFT	01/03/2024	108.19	BLANKET PO FOR MOWER
564417	24653 ITSAVVY LLC	364666	240765	EFT	01/03/2024	227.99	AddON 5M DIRECT CABLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564418	377 PERFORMANCE TIRE & WHEEL	364667	240612	EFT	01/03/2024	181.98	TIRES
564419	4075 SELLERS RSL INC	364668	240595	INV	01/03/2024	4,321.73	VEHICLE REPAIR
564420	329 GULF COAST BUSINESS SUPPL	364669	240709	EFT	01/03/2024	328.84	OFFICE SUPPLIES
564421	337 KNIGHT ABBEY COMMERCIAL P	364670	240758	INV	01/03/2024	2,950.00	FEMA LETTER MAIL OUTS
564422	9995 SONYA HARRELL	364671		INV	01/03/2024	200.00	REFUND-LYMAN-1/13/202
564423	9995 KECIA WALKER	364672		INV	01/03/2024	175.00	REFUND-WESTSIDE-12/9/
564424	9995 MISSISSIPPI ASSOCIATION O	364673		INV	01/03/2024	200.00	REFUND-LYMAN-12/8/202
564425	9995 JEFFERY JENKINS	364674		INV	01/03/2024	175.00	REFUND-LYMAN-12/9/202
564428	456 HARRISON COUNTY SHERIFF	364677		INV	01/03/2024	63,794.23	PRISONER HOUSING 1023
564429	43013 BRAIN ANSEMAN	364678		INV	01/03/2024	570.00	REIMBURSEMENT FOR ALA
564430	6528 FLEETCOR	364679		EFT	01/03/2024	112.63	12/11/2023-201950
564431	6528 FLEETCOR	364680		EFT	01/03/2024	50.49	12/11/2023-126548
564432	6528 FLEETCOR	364681		EFT	01/03/2024	274.79	12/11/2023-126556
564433	6528 FLEETCOR	364682		EFT	01/03/2024	1,290.17	12/11/2023-2094688
564434	17630 SOUTHERN POLICE INSTITUTE	364683	232481	INV	01/03/2024	6,866.00	OLDS / REGISTRATION S
564435	611 SOUTHERN PIPE & SUPPLY CO	364684	240628	EFT	01/03/2024	24.23	BLANKET P.O. / SUPPLI
564437	29073 COBURN SUPPLY COMPANY INC	364686	240296	INV	01/03/2024	116.93	BLANKET PO / PART AND
564438	26616 ULINE, INC.	364687	240295	EFT	01/03/2024	81.63	LITERATURE MAILERS
564439	58 A T & T	364688		INV	01/03/2024	503.12	PHONES
564440	58 A T & T	364689		INV	01/03/2024	232.56	PHONE LINES
564441	202 DPS CRIME LAB	364690		EFT	01/03/2024	240.00	ANALYTICAL FEES
564442	24786 JOHNSON CONTROLS INC	364691	240532	INV	01/03/2024	6,947.40	CHILLER REPAIR
564443	40080 ARCCO COMPANY SERVICES, I	364692	233301	INV	01/03/2024	2,297.20	BUILDING MAINTENANCE
564444	20675 CHANCELLOR SUPPLY, INC	364693	240126	EFT	01/03/2024	199.16	BLANKET PO / PART AND
564449	329 GULF COAST BUSINESS SUPPL	364697	240829	EFT	01/03/2024	70.97	SUPPLY ORDER
564450	329 GULF COAST BUSINESS SUPPL	364698	240829	EFT	01/03/2024	65.16	SUPPLY ORDER
564451	42973 SPATCO ENERGY SOLUTIONS,	364699	240364	INV	01/03/2024	4,280.00	MAC SERVICES ANNUAL F
564452	24880 ERIC VALLES	364700		INV	01/03/2024	40.00	EMT PARAMEDIC NATIONA
564454	389 OREILLY AUTO PARTS	364702		EFT	01/03/2024	14.07	MERCHANDISE NOT PAID
564455	389 OREILLY AUTO PARTS	364703		EFT	08/11/2023	-48.85	CREDIT FOR OVERPAYMEN
564456	380 LOWES ACCTS RECEIVABLE PR	364704	240600	INV	01/03/2024	1,325.87	RECONSTRUCTION EQUIPM
564457	42389 LMR HARDWARE	364705	240394	EFT	01/03/2024	53.57	BLANKET PO FY24
564458	383 STATE FIRE ACADEMY	364706	240018	INV	01/03/2024	720.00	FIREFIGHTER TRAINING
564459	383 STATE FIRE ACADEMY	364707	240095	INV	01/03/2024	720.00	FIREFIGHTER TRAINING
564461	380 LOWES ACCTS RECEIVABLE PR	364709	240043	INV	01/03/2024	23.26	OPEN PO FOR SUPPLIES
564462	380 LOWES ACCTS RECEIVABLE PR	364710	240043	INV	01/03/2024	70.29	OPEN PO FOR SUPPLIES
564463	380 LOWES ACCTS RECEIVABLE PR	364711	240043	INV	01/03/2024	64.58	OPEN PO FOR SUPPLIES
564464	380 LOWES ACCTS RECEIVABLE PR	364712	240043	INV	01/03/2024	13.28	OPEN PO FOR SUPPLIES
564465	20675 CHANCELLOR SUPPLY, INC	364713	240046	EFT	01/03/2024	28.25	OPEN PO FOR SUPPLIES
564467	19232 INTERIOR EXTERIOR ENTERPR	364715	240049	EFT	01/03/2024	9.00	OPEN PO FOR SUPPLIES

Report generated: 12/27/2023 17:29:08
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564469	40843 EAGLE SERVICES, INC.	364717	240759	EFT	01/03/2024	85.00	WINDOW UNIT MAINTENAN
564471	42007 COMMUNICATIONS INTERNATIO	364719	240015	EFT	01/03/2024	95.00	BLANKET PO FOR FY24
564472	39555 ASAP PLUMBING LLC	364720	240814	EFT	01/03/2024	295.00	PLUMBING AT MARINA
564473	40843 EAGLE SERVICES, INC.	364721	240816	EFT	01/03/2024	204.00	HEATER AT STATION 3
564475	449 SAMS CLUB CORP	364723	240613	INV	01/03/2024	205.44	WATER
564477	9995 ALICIA JEFFERSON	364726		INV	01/03/2024	100.00	REFUND-HANDSBORO-12/1
564478	380 LOWES ACCTS RECEIVABLE PR	364727	240109	INV	01/03/2024	141.98	BLANKET PO / SUPPLIES
564481	316 MID SOUTH UNIFORM & SUPPL	364729		EFT	01/03/2024	2,276.80	INVOICE NOT PAID UNDE
564482	389 OREILLY AUTO PARTS	364730	240012	EFT	01/03/2024	70.49	BLANKET PO FOR FY24
564483	389 OREILLY AUTO PARTS	364731	240012	EFT	01/03/2024	-70.49	BLANKET PO FOR FY24
564484	610 SUNBELT FIRE INC	364732	240225	EFT	01/03/2024	57.27	BLANKET PO FY24
564485	25114 THE PRINT SHED LLC	364733	240130	EFT	01/03/2024	432.00	MONOGRAMMING UNIFORMS
564486	25114 THE PRINT SHED LLC	364734	240130	EFT	01/03/2024	440.00	MONOGRAMMING UNIFORMS
564487	6528 FLEETCOR	364735		EFT	01/03/2024	183.24	VEHICLE FUEL
564495	6528 FLEETCOR	364744		EFT	01/03/2024	2,323.61	FUELMAN CHARGES FOR G
564498	4014 WILLIAM A DAVIS	364746	240425	EFT	01/03/2024	185.00	BUILDING MAINTENANCE
564502	323 NORTH ALABAMA FIRE EQUIP	364748	240804	INV	01/03/2024	219.79	UNIFORMS
564503	25565 SCRIBBLE SOFTWARE, INC.	364749		INV	01/03/2024	240.00	96894
564504	329 GULF COAST BUSINESS SUPPL	364750	240833	EFT	01/03/2024	105.19	MESSAGE STAMP, RECEIV
564506	74 ABC RENTAL INC	364751	240860	INV	01/03/2024	168.00	RENTAL
564507	307 NECAISE LOCKSMITH SERVICE	364753	240184	EFT	01/03/2024	165.00	OPEN PO FOR HARBOR
564508	610 SUNBELT FIRE INC	364754	240875	EFT	01/03/2024	1,065.00	VEHICLE MAINTENANCE /
564509	610 SUNBELT FIRE INC	364755	240875	EFT	01/03/2024	1,000.00	VEHICLE MAINTENANCE /
564510	611 SOUTHERN PIPE & SUPPLY CO	364756		EFT	01/03/2024	167.52	AIR FILTERS NOT PAID
564511	25935 ADVANCED AUTO PARTS	364757	240740	INV	01/03/2024	147.39	BLANKET PO FOR MOTOR
564512	25935 ADVANCED AUTO PARTS	364758	240740	INV	01/03/2024	28.13	BLANKET PO FOR MOTOR
564513	25935 ADVANCED AUTO PARTS	364759	240740	INV	01/03/2024	56.26	BLANKET PO FOR MOTOR
564514	25935 ADVANCED AUTO PARTS	364760	240740	INV	01/03/2024	45.58	BLANKET PO FOR MOTOR
564515	25935 ADVANCED AUTO PARTS	364761	240740	INV	01/03/2024	59.29	BLANKET PO FOR MOTOR
564516	25935 ADVANCED AUTO PARTS	364762	240740	INV	01/03/2024	10.48	BLANKET PO FOR MOTOR
564517	25935 ADVANCED AUTO PARTS	364763	240740	INV	01/03/2024	10.34	BLANKET PO FOR MOTOR
564518	25935 ADVANCED AUTO PARTS	364764	240740	INV	01/03/2024	142.15	BLANKET PO FOR MOTOR
564519	25935 ADVANCED AUTO PARTS	364765	240740	INV	01/03/2024	4.60	BLANKET PO FOR MOTOR
564520	25935 ADVANCED AUTO PARTS	364766	240740	INV	01/03/2024	653.88	BLANKET PO FOR MOTOR
564521	25935 ADVANCED AUTO PARTS	364767	240740	INV	01/03/2024	107.92	BLANKET PO FOR MOTOR
564522	25935 ADVANCED AUTO PARTS	364768	240740	INV	01/03/2024	169.39	BLANKET PO FOR MOTOR
564523	11424 EAGLE ENERGY INC.	364770		EFT	01/03/2024	3,774.09	41179
564524	17388 HARRISON CO. LIBRARY SYST	364769	240199	EFT	01/03/2024	125,768.25	FY24 ALLOCATION; APPR
564525	5078 AUTO ZONE INC	364771	240615	INV	01/03/2024	219.98	BLANKET PO / VEHICLE
564526	5078 AUTO ZONE INC	364772	240615	INV	01/03/2024	60.00	BLANKET PO / VEHICLE

Report generated: 12/27/2023 17:29:08
 User: Lauren A Wales (lawales)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564527	5078 AUTO ZONE INC	364773	240615	INV	01/03/2024	440.66	BLANKET PO / VEHICLE
564528	5078 AUTO ZONE INC	364774	240615	INV	01/03/2024	20.69	BLANKET PO / VEHICLE
564529	5078 AUTO ZONE INC	364775	240615	INV	01/03/2024	56.94	BLANKET PO / VEHICLE
564530	5078 AUTO ZONE INC	364776	240615	INV	01/03/2024	39.48	BLANKET PO / VEHICLE
564531	5078 AUTO ZONE INC	364777	240615	INV	01/03/2024	74.98	BLANKET PO / VEHICLE
564532	5078 AUTO ZONE INC	364778	240615	INV	01/03/2024	43.98	BLANKET PO / VEHICLE
564533	5078 AUTO ZONE INC	364779	240615	INV	01/03/2024	143.58	BLANKET PO / VEHICLE
564534	42605 DISTRIBUTORS HOLDING CORP	364780	240143	EFT	01/03/2024	230.82	BLANKET PO / VEHICLE
564535	21260 KEYSTONE AUTOMOTIVE	364781	240414	INV	01/03/2024	322.25	BLANKET PO / VEHICLE
564536	21260 KEYSTONE AUTOMOTIVE	364782	240414	INV	01/03/2024	299.75	BLANKET PO / VEHICLE
564537	21260 KEYSTONE AUTOMOTIVE	364783	240414	INV	01/03/2024	294.75	BLANKET PO / VEHICLE
564538	380 LOWES ACCTS RECEIVABLE PR	364784	240109	INV	01/03/2024	9.48	BLANKET PO / SUPPLIES
564539	337 KNIGHT ABBEY COMMERCIAL P	364785	240498	INV	01/03/2024	24,090.00	WATER BILL PAPER
564540	42247 PAYMENTUS CORPORATION	364786		EFT	01/03/2024	154.00	TRANSACTION FEES FOR
564542	389 OREILLY AUTO PARTS	364788	240111	EFT	01/03/2024	279.86	BLANKET PO / VEHICLE
564543	389 OREILLY AUTO PARTS	364789	240111	EFT	01/03/2024	279.86	BLANKET PO / VEHICLE
564544	11424 EAGLE ENERGY INC.	364804		EFT	01/03/2024	2,170.11	41178
564545	389 OREILLY AUTO PARTS	364790	240111	EFT	01/03/2024	86.08	BLANKET PO / VEHICLE
564546	389 OREILLY AUTO PARTS	364791	240770	EFT	01/03/2024	130.83	BLANKET PO / VEHICLE
564547	389 OREILLY AUTO PARTS	364792	240770	EFT	01/03/2024	66.38	BLANKET PO / VEHICLE
564548	389 OREILLY AUTO PARTS	364793	240770	EFT	01/03/2024	7.99	BLANKET PO / VEHICLE
564549	389 OREILLY AUTO PARTS	364794	240770	EFT	01/03/2024	182.31	BLANKET PO / VEHICLE
564550	389 OREILLY AUTO PARTS	364795	240770	EFT	01/03/2024	131.54	BLANKET PO / VEHICLE
564551	389 OREILLY AUTO PARTS	364796	240770	EFT	01/03/2024	71.13	BLANKET PO / VEHICLE
564552	33984 MOTOR VEHICLE FOR HIRE AU	364797	240194	INV	01/03/2024	9,400.00	FY24 ALLOCATION APPRO
564554	43126 MISSISSIPPI COAST CRIMEST	364799	240728	INV	01/03/2024	1,500.00	FY24 ADVERTISING
564555	43059 CENTER STAGE INC	364800	240210	EFT	01/03/2024	1,000.00	FY24 ADVERTISING APPR
564556	610 SUNBELT FIRE INC	364801	240856	EFT	01/03/2024	2,084.78	EQUIPMENT MAINTENANCE
564557	610 SUNBELT FIRE INC	364802	240225	EFT	01/03/2024	595.00	BLANKET PO FY24
564558	380 LOWES ACCTS RECEIVABLE PR	364803	240014	INV	01/03/2024	18.98	BLANKET PO FOR FY24
564560	22287 PARTS AND SUPPLY INC	364805	240751	EFT	01/03/2024	89.02	BLANKET PO FOR MOTOR
564561	22287 PARTS AND SUPPLY INC	364806	240751	EFT	01/03/2024	504.98	BLANKET PO FOR MOTOR
564562	22287 PARTS AND SUPPLY INC	364807	240751	EFT	01/03/2024	13.46	BLANKET PO FOR MOTOR
564563	22287 PARTS AND SUPPLY INC	364809	240751	EFT	01/03/2024	316.92	BLANKET PO FOR MOTOR
564564	22287 PARTS AND SUPPLY INC	364810	240751	EFT	01/03/2024	205.76	BLANKET PO FOR MOTOR
564565	25114 THE PRINT SHED LLC	364811	240130	EFT	01/03/2024	590.00	MONOGRAMMING UNIFORMS
564566	42942 PSYCHOLOGICAL RESOURCES S	364812	240144	EFT	01/03/2024	900.00	PSYCHOLOGICAL TESTING
564567	42942 PSYCHOLOGICAL RESOURCES S	364813	240144	EFT	01/03/2024	150.00	PSYCHOLOGICAL TESTING
564568	42942 PSYCHOLOGICAL RESOURCES S	364814	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING
564569	42942 PSYCHOLOGICAL RESOURCES S	364815	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564570	42942 PSYCHOLOGICAL RESOURCES	S364816	240144	EFT	01/03/2024	150.00	PSYCHOLOGICAL TESTING
564571	42942 PSYCHOLOGICAL RESOURCES	S364817	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING
564572	42942 PSYCHOLOGICAL RESOURCES	S364818	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING
564573	23563 SUN COAST BUSINESS SUPPLY	364819	240847	EFT	01/03/2024	1,695.38	JANITORIAL SUPPLIES
564575	1075 FEDEX	364820		INV	01/03/2024	5.46	GFD FEDEX CHARGES FOR
564578	23563 SUN COAST BUSINESS SUPPLY	364822	240852	EFT	01/02/2024	205.61	OFFICE SUPPLIES
564579	11386 DAVID LEE	364823	240713	EFT	01/03/2024	13.31	BLANKET PO FY24
564580	39331 BXS INSURANCE, INC	364824		EFT	01/02/2024	7,133.15	DECEMBER INSTALLMENT
564581	25373 AUTOMATION PERSONNEL SERV	364825		EFT	01/02/2024	427.57	TEMP SERVICES
564582	25373 AUTOMATION PERSONNEL SERV	364826		EFT	01/02/2024	548.00	Temp Services
564583	10316 TYLER TECHNOLOGIES, INC.	364827	232737	INV	01/03/2024	599.00	TYLER PAYMENTS
564584	10316 TYLER TECHNOLOGIES, INC.	364828	232737	INV	01/03/2024	3,200.00	TYLER PAYMENTS
564586	380 LOWES ACCTS RECEIVABLE PR	364829	240043	INV	01/03/2024	47.39	OPEN PO FOR SUPPLIES
564588	20442 GLASS SOLUTIONS INC	364831	240863	INV	01/03/2024	140.00	WINDOW REPAIRS AT DEP
564589	6528 FLEETCOR	364832		EFT	01/03/2024	82.74	FUEL FOR BM VEHICLES
564590	20675 CHANCELLOR SUPPLY, INC	364833	240046	EFT	01/03/2024	262.62	OPEN PO FOR SUPPLIES
564591	307 NECAISE LOCKSMITH SERVICE	364834	240045	EFT	01/03/2024	14.53	OPEN PO FOR SUPPLIES
564592	610 SUNBELT FIRE INC	364835	240875	EFT	01/03/2024	1,000.00	VEHICLE MAINTENANCE /
564593	610 SUNBELT FIRE INC	364836	240875	EFT	01/03/2024	1,000.00	VEHICLE MAINTENANCE /
564597	42266 SIJ HOLDINGS, LLC	364839	240007	EFT	01/03/2024	159.12	LEGAL NOTICES
564598	553 SOUTH MS BUSINESS MACHINE	364850		EFT	01/03/2024	475.00	KIP SYS660K 14800269
564609	40843 EAGLE SERVICES, INC.	364851	240504	EFT	01/03/2024	390.00	STATION 5 MINI RECHAR
564610	13406 JOHN FAYARD MOVING & WHSE	364852		EFT	01/03/2024	100.00	RENT FOR UNIT RS1545
564611	10316 TYLER TECHNOLOGIES, INC.	364854		INV	01/03/2024	493.65	W2 & 1099 FORMS
564612	30895 INDUSTRIAL WELDING SUPPLY	364853	240803	EFT	01/03/2024	90.88	BLANKET PO FY24
564613	70 DUNAWAY GLASS INC	364855	232500	EFT	01/03/2024	4,589.67	SECURITY ENTRANCE
564615	40182 WASTE PRO OF MISSISSIPPI	364857		EFT	01/03/2024	37.76	012396
564616	25676 CELLULAR SOUTH, INC	364858		INV	01/03/2024	414.33	0000691521
564617	42449 TNVC INC	364859	233332	EFT	01/03/2024	4,812.24	FIREFIGHTING EQUIPMEN
564618	40 ALL PHASE ELECTRIC SUPPLY	364860	240755	EFT	01/03/2024	315.00	REPLACEMENT LIGHTS FO
564619	20659 CORNETT BOLT & SCREW, INC	364861	240100	EFT	01/03/2024	3.90	BLANKET PO FY24
564621	468 HARRISON COUNTY UTILITY A	364863	240020	INV	01/03/2024	569,550.00	HCUA WASTEWATER & SOL
564622	468 HARRISON COUNTY UTILITY A	364864	240020	INV	01/03/2024	569,550.00	HCUA WASTEWATER & SOL
564623	518 TEMPLE INC	364865	240819	EFT	01/03/2024	1,150.00	TES-202 COURSE FOR A.
564624	42477 ANTHONY MORENO	364866	240820	INV	01/03/2024	87.00	PER DIEM FOR A. MOREN
564626	883 WARREN PAVING INC	364868	240266	EFT	01/03/2024	14,053.50	WA 136: 29TH AVE (30T
564627	20659 CORNETT BOLT & SCREW, INC	364869	240100	EFT	01/03/2024	11.48	BLANKET PO FY24
564628	883 WARREN PAVING INC	364870	240289	EFT	01/03/2024	36,979.87	WA 134: 21 ST (33 AVE
564629	883 WARREN PAVING INC	364871	240265	EFT	01/03/2024	23,590.55	WA 132: 34 ST (20 ST-
564630	883 WARREN PAVING INC	364872	240452	EFT	01/03/2024	84,577.92	WA 146: SOUTH PARK (S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564631	883 WARREN PAVING INC	364873	240451	EFT	01/03/2024	53,995.30	WA 145: LARKIN SMITH
564632	883 WARREN PAVING INC	364877	240450	EFT	01/03/2024	58,903.16	WA 144: FASTWAY (WHIT
564633	20659 CORNETT BOLT & SCREW, INC	364874	240100	EFT	01/03/2024	9.38	BLANKET PO FY24
564635	20659 CORNETT BOLT & SCREW, INC	364875	240100	EFT	12/18/2023	-9.38	BLANKET PO FY24
564636	25373 AUTOMATION PERSONNEL SERV	364876		EFT	01/03/2024	715.72	TEMP SERVICES
564638	25373 AUTOMATION PERSONNEL SERV	364879		EFT	01/03/2024	438.40	TEMP SERVICES
564639	43135 ENTERPRISE DATA RESOURCES	364880	240867	EFT	01/03/2024	196.00	BATTERY CHARGER BANKS
564640	883 WARREN PAVING INC	364881	240455	EFT	01/03/2024	30,454.15	WA 143: WHITE (SEAWAY
564641	883 WARREN PAVING INC	364882	240454	EFT	01/03/2024	35,223.65	WA 142: TANNER (DEDEA
564642	883 WARREN PAVING INC	364883	240456	EFT	01/03/2024	8,719.65	WA 147: TRIPPE (THREE
564644	883 WARREN PAVING INC	364885	240449	EFT	01/03/2024	43,622.43	WA 141: QUINCY (BAYOU
564645	883 WARREN PAVING INC	364886	240288	EFT	01/03/2024	97,706.34	WA 133: 32 AVE (PASS
564646	323 NORTH ALABAMA FIRE EQUIP	364887	240804	INV	01/03/2024	1,600.32	UNIFORMS
564647	16063 FAZZIOS HOME & FARM CENTE	364888	240738	INV	01/03/2024	233.70	RESTOCK INVENTORY - 5
564649	10297 DESIGN PRECAST INC	364890	240588	EFT	01/03/2024	5,376.00	RESTOCK INVENTORY - R
564650	10297 DESIGN PRECAST INC	364891	240588	EFT	01/03/2024	7,372.80	RESTOCK INVENTORY - R
564652	29073 COBURN SUPPLY COMPANY INC	364893	240701	INV	01/03/2024	1,403.20	RESTOCK INVENTORY
564653	10297 DESIGN PRECAST INC	364894	240633	EFT	01/03/2024	7,150.08	RESTOCK INVENTORY --
564654	15682 RAYCOM MEDIA CORP	364899		INV	01/03/2024	70.00	COUNCIL APP. 11/21/23
564655	40514 WOERNER LANDSCAPE SOURCE	364895	240763	EFT	01/03/2024	3,465.00	ST. AUGUSTINE SOD FOR
564656	40514 WOERNER LANDSCAPE SOURCE	364896	240763	EFT	01/03/2024	967.50	ST. AUGUSTINE SOD FOR
564657	923 CENTRAL PIPE SUPPLY INC	364897	240653	EFT	01/03/2024	2,437.68	RESTOCK INVENTORY
564658	923 CENTRAL PIPE SUPPLY INC	364898	240632	EFT	01/03/2024	9,305.95	RESTOCK INVENTORY - W
564660	15682 RAYCOM MEDIA CORP	364901		INV	01/03/2024	610.00	COUNCIL APP. 11/21/23
564661	177 CONSOLIDATED PIPE CO	364902	233137	INV	01/03/2024	733.50	RESTOCK INVENTORY - C
564662	23563 SUN COAST BUSINESS SUPPLY	364903	240831	EFT	01/03/2024	741.94	RESTOCK OFFICE SUPPLI
564663	40705 SOUTHERN EXTERIORS FENCE	364904	240074	EFT	01/03/2024	6,756.00	FENCE AT 4051 HEWES A
564664	39502 DOWDY & DOWDY PARTNERSHIP	364907		EFT	01/03/2024	360.00	COUNCIL APP. 11/21/23
564665	42860 UTILICOM SUPPLY ASSOCIATE	364905	240471	EFT	01/03/2024	775.00	STOCK FOR TRAFFIC DIV
564666	42860 UTILICOM SUPPLY ASSOCIATE	364906	240680	EFT	01/03/2024	8,950.00	VEHICLE DETECTION SYS
564667	31254 ROBERT J YOUNG COMPANY IN	364908	240685	EFT	01/03/2024	410.75	INK RESTOCK FOR IPF78
564668	39502 DOWDY & DOWDY PARTNERSHIP	364909		EFT	01/03/2024	288.00	COUNCIL APP. 11/21/23
564669	607 STUART C IRBY CO	364910	232032	EFT	01/03/2024	4,519.10	STREETLIGHT POLE BASE
564670	42313 JOHNSONS TREE SERVICE, LL	364911	240745	INV	01/03/2024	4,500.00	TREE REMOVAL AT 437 S
564671	42313 JOHNSONS TREE SERVICE, LL	364912	240746	INV	01/03/2024	750.00	TREE REMOVAL AT 28TH
564672	275 J H WRIGHT & ASSOC	364913	233206	EFT	01/03/2024	3,750.00	RESTOCK TRANSDUCERS F
564673	39502 DOWDY & DOWDY PARTNERSHIP	364914		EFT	01/03/2024	189.00	COUNCIL APP. 11/21/23
564674	40532 ROLAND BLANE PARKER	364915		INV	01/03/2024	396.00	HARBOR LIGHTS SANTA
564675	17929 UNIVERSAL COMONE LLC	364916	240783	EFT	01/03/2024	375.00	HL - PHONE ATTENDANT
564676	518 TEMPLE INC	364917	232582	EFT	01/03/2024	10,805.00	RPLMT BATTERIES FOR C

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564677	923 CENTRAL PIPE SUPPLY INC	364918	240632	EFT	01/03/2024	4,945.78	RESTOCK INVENTORY - W
564678	23563 SUN COAST BUSINESS SUPPLY	364919	240689	EFT	01/03/2024	150.18	RECEIPT PAPER
564679	41691 FERGUSON US HOLDINGS, INC	364920	240494	EFT	01/03/2024	356.00	RESTOCK INVENTORY
564680	30755 AARON RODRICK LEE	364921	240003	INV	01/03/2024	9,000.00	SOUND & LIGHTING - HA
564681	41691 FERGUSON US HOLDINGS, INC	364922	240571	EFT	01/03/2024	1,324.90	1" METER PLUG LOCKS
564683	41691 FERGUSON US HOLDINGS, INC	364924	240639	EFT	01/03/2024	216.00	DURALAST DET. WARNING
564685	40 ALL PHASE ELECTRIC SUPPLY	364925	240499	EFT	01/03/2024	288.57	CALIBRATION OF FLUKE
564686	39534 AUTOMATED MERCHANTSYSTEMS	364926		EFT	01/03/2024	4,543.61	HARBOR LIGHTS FEES
564687	40 ALL PHASE ELECTRIC SUPPLY	364927	240578	EFT	01/03/2024	301.40	STREETLIGHT PANEL REP
564688	18084 SWETMAN SECURITY SERVICE	364929	240201	EFT	01/03/2024	21,540.00	SECURITY SERVICES - H
564689	307 NECAISE LOCKSMITH SERVICE	364928	240462	EFT	01/03/2024	840.00	LIFT STATION LOCKS
564690	10120 B & H PHOTO	364930	240821	EFT	01/03/2024	671.65	PHOTO PAPER RESTOCK
564691	42875 ALLISTONS LLC	364931	240815	EFT	01/03/2024	4,470.38	INKY RESALE SHIRTS
564692	307 NECAISE LOCKSMITH SERVICE	364932	240331	EFT	01/03/2024	600.00	ABUS LOCKS FOR NEW L/
564693	20603 HD SUPPLY WHITE CAP CONST	364933	240698	INV	01/03/2024	1,261.44	RESTOCK INVENTORY
564694	17329 SOUTHERN WATERWORKS SUPPLY	364934	240798	INV	01/03/2024	787.60	RESTOCK INVENTORY - H
564695	144 BENVENUTTI ELECTRICAL APP	364935	240817	EFT	01/03/2024	1,318.00	INSPECT AND REPAIR FL
564696	42020 B&R INDUSTRIAL SUPPLY, IN	364936	240744	EFT	01/03/2024	644.64	RESTOCK INVENTORY - P
564697	30755 AARON RODRICK LEE	364937	240003	INV	01/03/2024	9,500.00	SOUND & LIGHTING - HA
564698	357 LAND SHAPER INC	364938	240795	EFT	01/03/2024	2,646.00	RESTOCK INVENTORY --
564699	38361 MISSISSIPPI DELTA SHOWS L	364939	240005	INV	01/03/2024	41,000.00	CARNIVAL RIDES - HARB
564700	357 LAND SHAPER INC	364940	240823	EFT	01/03/2024	26,341.00	RESTOCK INVENTORY - L
564701	43112 ELLIS AND ELLIS INC	364941	240607	INV	01/03/2024	460.80	DIPPIN DOT RESALE
564702	39312 AT&T MOBILITY II LLC	364945		INV	01/03/2024	338.95	287310505328X
564703	2066 HAVARD PEST CONTROL	364942		EFT	01/03/2024	70.00	HL WAREHOUSE PEST CON
564704	380 LOWES ACCTS RECEIVABLE PR	364943	240649	INV	01/03/2024	473.47	OPEN PO - HARBOR LIGH
564705	380 LOWES ACCTS RECEIVABLE PR	364944	240761	INV	01/03/2024	241.68	HL - OPEN PO
564708	107 BLOSSMAN GAS INC	364946		EFT	01/03/2024	240.00	HL PROPANE
564710	380 LOWES ACCTS RECEIVABLE PR	364949	240182	INV	01/03/2024	41.63	SUPPLIES
564711	23563 SUN COAST BUSINESS SUPPLY	364948	240854	EFT	01/03/2024	150.18	THERMAL PAPER
564712	1311 ALLEN BEVERAGES INC	364950		INV	01/03/2024	384.14	HARBOR LIGHTS PEPSI
564713	380 LOWES ACCTS RECEIVABLE PR	364951	240182	INV	01/03/2024	33.15	SUPPLIES
564714	380 LOWES ACCTS RECEIVABLE PR	364952	240182	INV	01/03/2024	65.44	SUPPLIES
564716	6664 VERIZON WIRELESS	364956		INV	01/03/2024	796.86	442090680-00001
564717	107 BLOSSMAN GAS INC	364954		EFT	01/03/2024	315.00	HARBOR LIGHTS PROPANE
564718	107 BLOSSMAN GAS INC	364955		EFT	01/03/2024	285.00	HARBOR LIGHTS PROPANE
564719	378 MS POWER COMPANY	364957		INV	01/03/2024	57.52	11058 CHANNELSIDE DR
564721	10835 SCI INC.	364959	229406	EFT	01/03/2024	78,104.94	CONSTRUCTION SVCS - D
564723	1311 ALLEN BEVERAGES INC	364961		INV	01/03/2024	294.00	HARBOR LIGHTS PEPSI
564724	378 MS POWER COMPANY	364962		INV	01/03/2024	56.71	199 DEBUYS RD

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564726	1403 GULF COAST SMALL ENGINE R	364965	240314	INV	01/03/2024	690.97	EQUIPMENT REPAIRS
564728	70000 SPARKLIGHT	364966		INV	01/03/2024	250.52	RM 2031
564729	378 MS POWER COMPANY	364967		INV	01/03/2024	20.98	57 51ST ST WATER TOWE
564730	42660 WOLVERTON PROPERTY MANAG	364968		EFT	01/03/2024	8,100.00	GRASSCUTTING CONTRACT
564731	380 LOWES ACCTS RECEIVABLE PR	364969	240761	INV	01/03/2024	662.98	HL - OPEN PO
564732	378 MS POWER COMPANY	364970		INV	01/03/2024	536.84	SUMMARY BILL
564734	70000 SPARKLIGHT	364972		INV	01/03/2024	302.00	135 COURTHOUSE RD
564735	42660 WOLVERTON PROPERTY MANAG	364973		EFT	01/03/2024	4,060.00	GRASSCUTTING CONTRACT
564736	166 CINTAS CORP 240	364974		EFT	01/03/2024	209.25	FIRST AID SUPPLIES
564737	380 LOWES ACCTS RECEIVABLE PR	364975	240649	INV	01/03/2024	253.59	OPEN PO - HARBOR LIGH
564738	378 MS POWER COMPANY	364976		INV	01/03/2024	89,758.64	SUMMARY BILL
564739	70000 SPARKLIGHT	364977		INV	01/03/2024	78.97	107145872
564740	166 CINTAS CORP 240	364978		EFT	01/03/2024	660.58	FIRST AID SUPPLIES
564741	380 LOWES ACCTS RECEIVABLE PR	364979	240649	INV	01/03/2024	132.92	OPEN PO - HARBOR LIGH
564742	3220 GREEN FOREST NURSERY INC	364981	240772	INV	01/03/2024	410.00	MEMORIAL TREES
564743	378 MS POWER COMPANY	364980		INV	01/03/2024	1,859.13	SUMMARY BILL
564744	70000 SPARKLIGHT	364982		INV	01/03/2024	55.00	GASTON HEWES GYM
564745	380 LOWES ACCTS RECEIVABLE PR	364983	240649	INV	01/03/2024	22.72	OPEN PO - HARBOR LIGH
564746	378 MS POWER COMPANY	364985		INV	01/03/2024	1,021.68	SUMMARY BILL
564747	380 LOWES ACCTS RECEIVABLE PR	364984	240057	INV	01/03/2024	78.51	OPEN PO - EVENT EXPEN
564749	70000 SPARKLIGHT	364986		INV	01/03/2024	270.93	12136 PRUDIE CR
564750	23563 SUN COAST BUSINESS SUPPLY	364987	240854	EFT	01/03/2024	75.09	THERMAL PAPER
564751	378 MS POWER COMPANY	364988		INV	01/03/2024	1,532.23	SUMMARY BILL
564752	70000 SPARKLIGHT	364989		INV	01/03/2024	318.34	FISHBONE ALLEY
564754	378 MS POWER COMPANY	364991		INV	01/03/2024	782.11	SUMMARY BILL
564756	70000 SPARKLIGHT	364992		INV	01/03/2024	300.00	ARMORY
564757	190 COAST CHLORINATOR CO	364993	240025	EFT	01/03/2024	62.00	BLANKET PO FOR FY 202
564758	378 MS POWER COMPANY	364994		INV	01/03/2024	271.03	SUMMARY BILL
564759	39648 NEWEDGE SERVICES LLC	364995	240059	EFT	01/03/2024	1,667.00	CITYWORKS HOSTING SER
564760	378 MS POWER COMPANY	364996		INV	01/03/2024	2,186.20	SUMMARY BILL
564761	20659 CORNETT BOLT & SCREW, INC	364997	240027	EFT	01/03/2024	31.92	BLANKET PO FOR FY 202
564762	11185 LEE J JOHNSON	364998	240720	INV	01/03/2024	7,500.00	TREE TRIMMING
564763	42812 MOBILE SOLVENTS & SUPPLY	364999	240008	EFT	01/03/2024	5,265.00	BLKT PO FOR CHLROINE
564764	40 ALL PHASE ELECTRIC SUPPLY	365000	240099	EFT	01/03/2024	378.11	BLANKET PO FOR FY 202
564766	18084 SWETMAN SECURITY SERVICE	365002		EFT	01/03/2024	586.79	SECURITY
564768	41691 FERGUSON US HOLDINGS, INC	365003	240028	EFT	01/03/2024	550.74	BLANKET PO FOR FY 202
564769	20659 CORNETT BOLT & SCREW, INC	365004	240385	EFT	01/03/2024	2.78	MATERIALS AND SUPPLIE
564770	23107 CENTERPOINT ENERGY RESOUR	365005		INV	01/03/2024	354.35	BLDG MAINT GAS
564772	42810 BECKWORKS LLC	365006	240389	EFT	01/03/2024	518.00	LABOR
564773	41691 FERGUSON US HOLDINGS, INC	365007	240028	EFT	01/03/2024	108.00	BLANKET PO FOR FY 202

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564777	20675 CHANCELLOR SUPPLY, INC	365011	240127	EFT	01/03/2024	61.05	BLANKET PO FOR FY 202
564778	389 OREILLY AUTO PARTS	365012	240791	EFT	01/03/2024	168.45	HARBOR LIGHTS - TRAIN
564779	20675 CHANCELLOR SUPPLY, INC	365013	240127	EFT	01/03/2024	226.67	BLANKET PO FOR FY 202
564780	43112 ELLIS AND ELLIS INC	365014	240607	INV	01/03/2024	345.60	DIPPIN DOT RESALE
564781	20675 CHANCELLOR SUPPLY, INC	365015	240127	EFT	01/03/2024	20.00	BLANKET PO FOR FY 202
564782	23107 CENTERPOINT ENERGY RESOUR	365016		INV	01/03/2024	12.07	1500 MILLS
564783	1054 MICRO METHODS INC	365017	240031	EFT	01/03/2024	180.00	BLANKET PO FOR WATER
564784	40289 GABRIEL M SHABAZZ	365018	240799	EFT	01/03/2024	800.00	LOT CLEAN-UP
564785	1054 MICRO METHODS INC	365019	240031	EFT	01/03/2024	90.00	BLANKET PO FOR WATER
564786	40289 GABRIEL M SHABAZZ	365020	240799	EFT	01/03/2024	80.00	LOT CLEAN-UP
564787	23107 CENTERPOINT ENERGY RESOUR	365021		INV	01/03/2024	10.67	1200 42ND AVE
564788	1054 MICRO METHODS INC	365022	240031	EFT	01/03/2024	60.00	BLANKET PO FOR WATER
564789	40289 GABRIEL M SHABAZZ	365023	240799	EFT	01/03/2024	75.00	LOT CLEAN-UP
564790	23107 CENTERPOINT ENERGY RESOUR	365024		INV	01/03/2024	278.65	13000 THREE RIVERS
564791	1054 MICRO METHODS INC	365025	240031	EFT	01/03/2024	60.00	BLANKET PO FOR WATER
564792	41972 TIMOTHY WESTBROOK	365026	240802	EFT	01/03/2024	125.00	LOT CLEAN-UP
564793	307 NECAISE LOCKSMITH SERVICE	365027	240032	EFT	01/03/2024	8.00	BLANKET PO FOR LOCK S
564794	41972 TIMOTHY WESTBROOK	365028	240802	EFT	01/03/2024	100.00	LOT CLEAN-UP
564795	380 LOWES ACCTS RECEIVABLE PR	365029	240058	INV	01/03/2024	113.05	BLANKET FOR FY 2024
564796	380 LOWES ACCTS RECEIVABLE PR	365030	240058	INV	01/03/2024	18.02	BLANKET FOR FY 2024
564797	35998 KINGS SPRINKLER SYSTEMS I	365038		EFT	01/03/2024	4,836.00	GRASSCUTTING CONTRACT
564798	41972 TIMOTHY WESTBROOK	365031	240802	EFT	01/03/2024	1,375.00	LOT CLEAN-UP
564799	380 LOWES ACCTS RECEIVABLE PR	365032	240058	INV	01/03/2024	28.40	BLANKET FOR FY 2024
564800	41972 TIMOTHY WESTBROOK	365033	240802	EFT	01/03/2024	1,500.00	LOT CLEAN-UP
564801	23107 CENTERPOINT ENERGY RESOUR	365034		INV	01/03/2024	35.15	4901 JEFFERSON
564803	380 LOWES ACCTS RECEIVABLE PR	365036	240058	INV	01/03/2024	114.04	BLANKET FOR FY 2024
564804	42499 ANDERSON ENTERPRISES LLC	365035		EFT	01/03/2024	12,471.96	POLE BARN
564805	23107 CENTERPOINT ENERGY RESOUR	365037		INV	01/03/2024	65.02	13440 OLD HWY 49
564806	23107 CENTERPOINT ENERGY RESOUR	365039		INV	01/03/2024	37.61	14416 DEDEAUX RD
564807	19719 BAYOU CONCRETE, LLC	365040	240038	EFT	01/03/2024	860.00	BLANKET PO FOR 3000 P
564808	187 CLAYS PRINT SHOP INC	365041	240174	EFT	01/03/2024	120.00	PRINTING
564809	19719 BAYOU CONCRETE, LLC	365042	240038	EFT	01/03/2024	415.00	BLANKET PO FOR 3000 P
564810	23107 CENTERPOINT ENERGY RESOUR	365045		INV	01/03/2024	83.39	3319 19TH ST
564811	11185 LEE J JOHNSON	365043	240870	INV	01/03/2024	2,000.00	TREE TRIMMING
564812	19719 BAYOU CONCRETE, LLC	365044	240038	EFT	01/03/2024	486.00	BLANKET PO FOR 3000 P
564813	35998 KINGS SPRINKLER SYSTEMS I	365046		EFT	01/03/2024	2,391.75	GRASSCUTTING CONTRACT
564815	19719 BAYOU CONCRETE, LLC	365047	240038	EFT	01/03/2024	958.50	BLANKET PO FOR 3000 P
564816	19719 BAYOU CONCRETE, LLC	365049	240038	EFT	01/03/2024	978.00	BLANKET PO FOR 3000 P
564817	23107 CENTERPOINT ENERGY RESOUR	365050		INV	01/03/2024	201.72	12001 DEDEAUX RD
564818	29983 PENICK FOREST PRODUCTS IN	365051	240841	EFT	01/03/2024	3,238.50	MULCH

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564819	19719 BAYOU CONCRETE, LLC	365052	240038	EFT	01/03/2024	860.00	BLANKET PO FOR 3000 P
564820	23107 CENTERPOINT ENERGY RESOUR	365053		INV	01/03/2024	294.57	210 COWAN RD
564821	29983 PENICK FOREST PRODUCTS IN	365056	240775	EFT	01/03/2024	2,408.50	SOIL
564822	19719 BAYOU CONCRETE, LLC	365054	240038	EFT	01/03/2024	1,068.50	BLANKET PO FOR 3000 P
564823	19719 BAYOU CONCRETE, LLC	365055	240038	EFT	01/03/2024	825.00	BLANKET PO FOR 3000 P
564825	19719 BAYOU CONCRETE, LLC	365058	240038	EFT	01/03/2024	874.00	BLANKET PO FOR 3000 P
564826	42660 WOLVERTON PROPERTY MANAG	365059		EFT	01/03/2024	5,945.00	GRASSCUTTING CONTRACT
564827	19719 BAYOU CONCRETE, LLC	365060	240038	EFT	01/03/2024	1,035.00	BLANKET PO FOR 3000 P
564828	42233 VARSITY BRANDS HOLDING CO	365061	240662	EFT	01/03/2024	19.99	SUPPLIES
564829	19719 BAYOU CONCRETE, LLC	365062	240038	EFT	01/03/2024	412.00	BLANKET PO FOR 3000 P
564830	23107 CENTERPOINT ENERGY RESOUR	365063		INV	01/03/2024	151.67	4050 HEWES AVE
564831	4019 CADENCE BANK (FKA BANCORP	365064		INV	01/03/2024	5,753.81	EQUIPMENT LEASE
564832	23107 CENTERPOINT ENERGY RESOUR	365066		INV	01/03/2024	281.82	2615 19TH ST
564833	19719 BAYOU CONCRETE, LLC	365065	240038	EFT	01/03/2024	415.00	BLANKET PO FOR 3000 P
564834	19719 BAYOU CONCRETE, LLC	365067	240038	EFT	01/03/2024	912.50	BLANKET PO FOR 3000 P
564835	23107 CENTERPOINT ENERGY RESOUR	365068		INV	01/03/2024	36.05	4050 HEWES AVE
564836	193 COAST ELECTRIC POWER ASSO	365069		INV	01/03/2024	52.44	THREE RIVERS & DUCKWO
564837	19719 BAYOU CONCRETE, LLC	365070	240038	EFT	01/03/2024	590.00	BLANKET PO FOR 3000 P
564838	23107 CENTERPOINT ENERGY RESOUR	365071		INV	01/03/2024	64.28	2324 25TH ST
564839	883 WARREN PAVING INC	365072	240652	EFT	01/03/2024	205.32	BLANKET PO FOR TYPE S
564840	193 COAST ELECTRIC POWER ASSO	365073		INV	01/03/2024	382.69	13000 THREE RIVERS RD
564841	23107 CENTERPOINT ENERGY RESOUR	365074		INV	01/03/2024	89.75	641 41ST AVE
564842	883 WARREN PAVING INC	365075	240652	EFT	01/03/2024	206.19	BLANKET PO FOR TYPE S
564843	193 COAST ELECTRIC POWER ASSO	365076		INV	01/03/2024	76.79	WOODLAND LIFT STA
564844	883 WARREN PAVING INC	365077	240652	EFT	01/03/2024	306.26	BLANKET PO FOR TYPE S
564845	193 COAST ELECTRIC POWER ASSO	365078		INV	01/03/2024	193.94	PRUDIE CIR LIFT STA
564846	883 WARREN PAVING INC	365079	240652	EFT	01/03/2024	343.35	BLANKET PO FOR TYPE S
564848	883 WARREN PAVING INC	365080	240652	EFT	01/03/2024	259.67	BLANKET PO FOR TYPE S
564849	193 COAST ELECTRIC POWER ASSO	365081		INV	01/03/2024	1,640.92	12136 PRUDIE CIR CONC
564850	23107 CENTERPOINT ENERGY RESOUR	365082		INV	01/03/2024	98.86	1700 33RD AVE
564851	883 WARREN PAVING INC	365084	240652	EFT	01/03/2024	438.26	BLANKET PO FOR TYPE S
564852	193 COAST ELECTRIC POWER ASSO	365086		INV	01/03/2024	887.49	12136 PRUDIE CIR PAVI
564854	883 WARREN PAVING INC	365087	240652	EFT	01/03/2024	172.54	BLANKET PO FOR TYPE S
564855	11073 BAY ICE CO INC	365088	240724	EFT	01/03/2024	41.25	ICE
564856	193 COAST ELECTRIC POWER ASSO	365089		INV	01/03/2024	59.37	RESERVATION & THREE R
564857	193 COAST ELECTRIC POWER ASSO	365090		INV	01/03/2024	59.64	THREE RIVIERIS & KLEIN
564858	1777 SOUTHERN MS PLANNING AND	365091	240178	EFT	01/03/2024	127.22	SENIOR MEALS
564859	193 COAST ELECTRIC POWER ASSO	365092		INV	01/03/2024	86.48	RESERVATION DR LIFT S
564860	193 COAST ELECTRIC POWER ASSO	365093		INV	01/03/2024	50.76	12136 PRUDIE CIR TEST
564861	193 COAST ELECTRIC POWER ASSO	365094		INV	01/03/2024	3.90	11375 LORRAINE RD LFI

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 User: Lauren A Wales (lawales)
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CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564862	39312 AT&T MOBILITY II LLC	365095		INV	01/03/2024	3,755.14	287290411730
564863	193 COAST ELECTRIC POWER ASSO	365096		INV	01/03/2024	13.17	11520 JOHN ROSS RD LI
564864	1777 SOUTHERN MS PLANNING AND	365097	240178	EFT	01/03/2024	80.35	SENIOR MEALS
564865	21037 PRM INC	365098		INV	01/03/2024	2,075.65	287293643619
564866	193 COAST ELECTRIC POWER ASSO	365099		INV	01/03/2024	4.31	67 JOHN ROSS RD/HWY
564867	193 COAST ELECTRIC POWER ASSO	365100		INV	01/03/2024	101.84	72ND END OF LIFT STA
564868	1961 COVINGTON FLOORING CO INC	365101	232523	INV	01/03/2024	46,979.00	HERBERT WILSON GYM RE
564869	193 COAST ELECTRIC POWER ASSO	365102		INV	01/03/2024	1.50	MEADOWBROOK PHASE II
564871	193 COAST ELECTRIC POWER ASSO	365104		INV	01/03/2024	3.56	12054 MICHAEL GRACE D
564872	193 COAST ELECTRIC POWER ASSO	365105		INV	01/03/2024	568.19	10 1 & COWAN ROAD LIG
564873	58 A T & T	365106		INV	01/03/2024	1,618.78	831-000-6763-753
564874	193 COAST ELECTRIC POWER ASSO	365107		INV	01/03/2024	60.63	THREE RIVERS RD & ONE
564875	193 COAST ELECTRIC POWER ASSO	365108		INV	01/03/2024	3,310.86	17200 16TH ST SOFTBAL
564876	193 COAST ELECTRIC POWER ASSO	365109		INV	01/03/2024	120.23	17200 16TH ST LIGHTIN
564877	193 COAST ELECTRIC POWER ASSO	365110		INV	01/03/2024	7,379.74	17200 16TH ST SOCCER
564878	380 LOWES ACCTS RECEIVABLE PR	365112	240176	INV	01/03/2024	28.94	LANDSCAPE SUPPLIES
564879	193 COAST ELECTRIC POWER ASSO	365111		INV	01/03/2024	1,856.16	34TH S END WELL
564880	193 COAST ELECTRIC POWER ASSO	365113		INV	01/03/2024	72.80	13010 MOCK ST
564881	42233 VARSITY BRANDS HOLDING CO	365114	240662	EFT	01/03/2024	279.96	SUPPLIES
564882	193 COAST ELECTRIC POWER ASSO	365115		INV	01/03/2024	55.62	11003 ONEAL RD LFIT S
564883	166 CINTAS CORP 240	365116		EFT	01/03/2024	369.14	FIRST AID SUPPLIES
564884	193 COAST ELECTRIC POWER ASSO	365117		INV	01/03/2024	1,175.23	ONEAL RD/TRAILWOOD WE
564886	193 COAST ELECTRIC POWER ASSO	365118		INV	01/03/2024	303.98	17200 16TH ST STORAGE
564888	193 COAST ELECTRIC POWER ASSO	365120		INV	01/03/2024	433.89	17200 16TH ST WELL
564889	6528 FLEETCOR	365121		EFT	01/03/2024	355.41	ACCT 126554: PW ADMIN
564890	40182 WASTE PRO OF MISSISSIPPI	365123		EFT	01/03/2024	320.00	DUMPSTER
564891	193 COAST ELECTRIC POWER ASSO	365122		INV	01/03/2024	76.09	1335 CURTIS ST LIFT S
564892	6528 FLEETCOR	365124		EFT	01/03/2024	54.53	ACCT 126558: ENGINEER
564893	3764 ALL SAFE TECHNOLOGIES LLC	365125	240361	INV	01/03/2024	4,115.88	SECURITY SYSTEM
564894	193 COAST ELECTRIC POWER ASSO	365126		INV	01/03/2024	60.01	ASHTON OAKS LIFT STAT
564895	6528 FLEETCOR	365127		EFT	01/03/2024	238.68	ACCT 126559: PUBLIC W
564896	6528 FLEETCOR	365128		EFT	01/03/2024	47.16	ACCT 126555: PUBLIC W
564897	6528 FLEETCOR	365129		EFT	01/03/2024	166.97	ACCT 126554: PUBLIC W
564898	6528 FLEETCOR	365130		EFT	01/03/2024	44.43	ACCT 126558: ENGINEER
564899	6528 FLEETCOR	365131		EFT	01/03/2024	187.89	ACCT 126559: PUBLIC W
564900	6528 FLEETCOR	365132		EFT	01/03/2024	275.83	ACCT 126554: PUBLIC W
564901	6528 FLEETCOR	365133		EFT	01/03/2024	143.60	ACCT 126558: ENGINEER
564902	6528 FLEETCOR	365134		EFT	01/03/2024	379.40	ACCT 126559: PUBLIC W
564903	40182 WASTE PRO OF MISSISSIPPI	365135		EFT	01/03/2024	92.65	TOILET RENTAL @ SALIS
564904	40182 WASTE PRO OF MISSISSIPPI	365136		EFT	01/03/2024	92.65	TOILET RENTAL @ 100 B

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564905	40182 WASTE PRO OF MISSISSIPPI	365137		EFT	01/03/2024	27.80	TOILET RENTAL @ MALLA
564906	40182 WASTE PRO OF MISSISSIPPI	365138		EFT	01/03/2024	106.09	TOILET RENTAL @ HWY 4
564907	40182 WASTE PRO OF MISSISSIPPI	365139		EFT	01/03/2024	92.65	TOILET RENTAL @ 153 P
564908	969 WASTE MANAGEMENT OF MS	365140		INV	01/03/2024	5,036.73	COASTAL RECYCLERS LAN
564909	969 WASTE MANAGEMENT OF MS	365141		INV	01/03/2024	1,274.19	FIRETOWER RD LANDFILL
564910	969 WASTE MANAGEMENT OF MS	365142		INV	01/03/2024	254.82	ROLL OFF DUMPSTER, 2
564911	11590 MISSION COMMUNICATIONS LL	365143		EFT	01/03/2024	8,511.60	ANNUAL SCADA PACKAGE
564912	11590 MISSION COMMUNICATIONS LL	365144		EFT	01/03/2024	75,766.20	ANNUAL SCADA PACKAGE
564913	11590 MISSION COMMUNICATIONS LL	365145		EFT	01/03/2024	239.40	ANNUAL SCADA SERVICE
564914	11590 MISSION COMMUNICATIONS LL	365146		EFT	01/03/2024	22,862.40	ANNUAL SCADA SERVICE
564915	166 CINTAS CORP 240	365147		EFT	01/03/2024	118.47	WEEKLY MAT SERVICES -
564916	166 CINTAS CORP 240	365148		EFT	01/03/2024	118.47	WEEKLY MAT SERVICES -
564917	39214 CUSTOM CALL CENTER LLC	365149		EFT	01/03/2024	754.97	ANSWERING SERVICE FOR
564918	39648 NEWEDGE SERVICES LLC	365150		EFT	01/03/2024	600.00	HOURS WORKED TO PROVI
564919	1311 ALLEN BEVERAGES INC	365151		INV	01/03/2024	424.00	HARBOR LIGHTS PEPSI
564920	107 BLOSSMAN GAS INC	365152		EFT	01/03/2024	315.00	HARBOR LIGHTS PROPANE
564921	6528 FLEETCOR	365153		EFT	01/03/2024	93.63	FUELMAN STATEMENT NP6
564922	193 COAST ELECTRIC POWER ASSO	365154		INV	01/03/2024	64.98	CREEK & ALDEN LIFT CO
564923	193 COAST ELECTRIC POWER ASSO	365155		INV	01/03/2024	53.46	ONEAL RED GARDEN LIFT
564924	193 COAST ELECTRIC POWER ASSO	365156		INV	01/03/2024	1,679.39	17200 16TH ST CONCESS
564925	193 COAST ELECTRIC POWER ASSO	365157		INV	01/03/2024	677.47	17200 16TH ST SIGN 11
564926	193 COAST ELECTRIC POWER ASSO	365158		INV	01/03/2024	120.93	FISHERMANS TRAIL LIFT
564927	193 COAST ELECTRIC POWER ASSO	365159		INV	01/03/2024	76.94	12208 PRESERVATION DR
564928	193 COAST ELECTRIC POWER ASSO	365160		INV	01/03/2024	5,004.22	17200 16TH ST BASEBAL
564930	90089 CITY OF GULFPORT	365162		INV	01/03/2024	177.70	030091025 POL ATHL DE
564931	90089 CITY OF GULFPORT	365163		INV	01/03/2024	11.70	030091030 POL ATHL DE
564932	90089 CITY OF GULFPORT	365164		INV	01/03/2024	130.18	060000711 GASTON PT C
564933	90089 CITY OF GULFPORT	365165		INV	01/03/2024	166.10	060000811 GASTON PT C
564934	90089 CITY OF GULFPORT	365166		INV	01/03/2024	3,600.90	070000111 BCH SPASH P
564935	90089 CITY OF GULFPORT	365167		INV	01/03/2024	24.24	070012511 CHAS WLKR S
564936	90089 CITY OF GULFPORT	365168		INV	01/03/2024	166.10	070012515 CHAS WLKR S
564937	90089 CITY OF GULFPORT	365169		INV	01/03/2024	166.10	070012530 WESTSIDE CO
564938	90089 CITY OF GULFPORT	365170		INV	01/03/2024	104.58	080009011 STATION 2
564939	90089 CITY OF GULFPORT	365171		INV	01/03/2024	41.26	080042011 HORTICLTR B
564940	90089 CITY OF GULFPORT	365172		INV	01/03/2024	479.20	080122519 LEISURE SER
564941	90089 CITY OF GULFPORT	365173		INV	01/03/2024	166.10	080123319 19TH ST SPS
564942	90089 CITY OF GULFPORT	365174		INV	01/03/2024	117.38	100057011 ARMORY
564943	90089 CITY OF GULFPORT	365175		INV	01/03/2024	26.70	110000011 EAST PIER
564944	3764 ALL SAFE TECHNOLOGIES LLC	365176		INV	01/03/2024	51.95	SECURITY SYSTEM
564945	90089 CITY OF GULFPORT	365177		INV	01/03/2024	26.70	110000012 EAST PIER

Report generated: 12/27/2023 17:29:08
 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564946	90089 CITY OF GULFPORT	365178		INV	01/03/2024	26.70	110000015 EAST PIER
564947	90089 CITY OF GULFPORT	365179		INV	01/03/2024	63.80	110000022 EAST PIER 2
564948	90089 CITY OF GULFPORT	365180		INV	01/03/2024	32.80	110000033 EAST PIER
564950	90089 CITY OF GULFPORT	365181		INV	01/03/2024	32.80	110000044 EAST PIER
564951	90089 CITY OF GULFPORT	365182		INV	01/03/2024	26.70	110000055 EAST PIER
564952	90089 CITY OF GULFPORT	365183		INV	01/03/2024	82.40	110000060 EAST PIER
564953	90089 CITY OF GULFPORT	365184		INV	01/03/2024	39.50	110000065 EAST PIER
564954	90089 CITY OF GULFPORT	365185		INV	01/03/2024	24.24	110291330 QUANSET HUT
564955	90089 CITY OF GULFPORT	365186		INV	01/03/2024	24.65	130006011 29TH AVE WH
564956	90089 CITY OF GULFPORT	365187		INV	01/03/2024	166.10	130037515 AMTRAK DEPO
564957	90089 CITY OF GULFPORT	365188		INV	01/03/2024	39.00	130037525 27TH AVE
564958	90089 CITY OF GULFPORT	365189		INV	01/03/2024	134.18	130038011 AMTRAK DEPO
564959	90089 CITY OF GULFPORT	365190		INV	01/03/2024	273.14	130069010 FEED MY SHE
564960	90089 CITY OF GULFPORT	365191		INV	01/03/2024	5.80	140065512 26TH AVE IR
564961	90089 CITY OF GULFPORT	365192		INV	01/03/2024	66.18	140065515 MAINT BLDG
564962	90089 CITY OF GULFPORT	365193		INV	01/03/2024	113.16	140148350 GAST HEWES
564963	90089 CITY OF GULFPORT	365194		INV	01/03/2024	26.70	140149511 EVERGREEN G
564964	90089 CITY OF GULFPORT	365195		INV	01/03/2024	39.00	140149512 EVERGREEN C
564965	90089 CITY OF GULFPORT	365196		INV	01/03/2024	24.24	140149513 EVERGREEN C
564966	90089 CITY OF GULFPORT	365197		INV	01/03/2024	41.26	160006011 EVERGREEN G
564967	90089 CITY OF GULFPORT	365198		INV	01/03/2024	91.78	602281500 STATION 12
564968	90089 CITY OF GULFPORT	365199		INV	01/03/2024	277.70	620042011 42 HOLLY CI
564969	23563 SUN COAST BUSINESS SUPPLY	365201	240868	EFT	01/03/2024	44.90	PAPER FOR VAWA GRANT
564971	2211 LEXISNEXIS MATTHEW BENDER	365202		INV	01/03/2024	104.10	MS CODE ANNO 2000 FOR
564972	42011 COAST PROCESS SERVERS	365203		INV	01/03/2024	110.00	PROCESS SERVE FOR COG
564974	23563 SUN COAST BUSINESS SUPPLY	365204	240877	EFT	01/03/2024	3.78	OFFICE SUPPLIES
564980	383 STATE FIRE ACADEMY	365209		INV	01/03/2024	175.00	1021 FIRE OFFICER IN-
564993	23107 CENTERPOINT ENERGY RESOUR	365222		INV	01/03/2024	190.35	3035121-7 GAS DEC 202
564997	329 GULF COAST BUSINESS SUPPL	365224	240874	EFT	01/03/2024	354.29	JANITORIAL SUPPLIES
WARRANT TOTAL						2,820,782.52	

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 2nd day of January, 2024, 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 Kosloski, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

YEAS:

**Roland
Walker
Flowers
Kosloski**

NAYS:

**Holmes-Hines
Sharp**

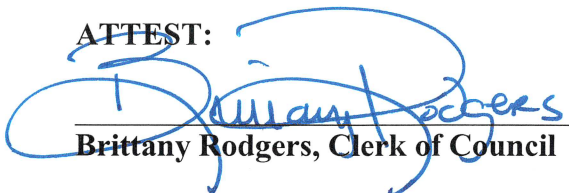
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:

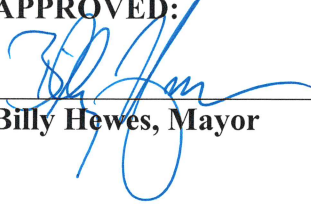

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:



Billy Hewes, Mayor

City of Gulfport, MS
Cash Balance Report
December 28, 2023

Pooled Cash Fund

ACCOUNTS PAYABLE CLEARING	\$	50,000.00
PAYROLL CLEARING		103,550.57
<i>Total Pooled Cash Fund</i>	\$	<u>153,550.57</u>

General Fund

GENERAL FUND	\$	16,229,019.72
<i>Total General Fund</i>	\$	<u>16,229,019.72</u>

Disaster Relief Fund

DISASTER RELIEF	\$	1,320,374.09
<i>Total Disaster Relief Fund</i>	\$	<u>1,320,374.09</u>

Capital Projects - City Funds

CASH AQUARIUM	\$	1,298,178.95
CAPITAL PROJECTS CITY FUNDED		2,433,391.99
COUNCIL BP MONEY		658,923.31
<i>Total Capital Projects - City Funds</i>	\$	<u>4,390,494.25</u>

Capital Projects - Water and Sewer

W/S CAPITAL PROJECTS	\$	669,227.65
<i>Total Capital Projects - Water and Sewer</i>	\$	<u>669,227.65</u>

Capital Projects - APRA Grant Money

ARPA GRANT MONEY	\$	20,655,242.40
<i>Total Capital Projects - APRA Grant Money</i>	\$	<u>20,655,242.40</u>

Capital Projects - MIMA Bond Money

CONST BOND PROCEEDS 2021	\$	7,111,776.79
DFA 2022 HB1353 FUNDING		3,663,282.34
<i>Total Capital Projects - MIMA Bond Money</i>	\$	<u>10,775,059.13</u>

Capital Projects - MIMA Use Tax Receipts

MIMA USE TAX RECEIPTS	\$	5,660,920.47
<i>Total Capital Projects - MIMA Use Tax Receipts</i>	\$	<u>5,660,920.47</u>

Community Development Fund

COMMUNITY DEVELOPMENT	\$	533,267.82
<i>Total Community Development Fund</i>	\$	<u>533,267.82</u>

City of Gulfport, MS
Cash Balance Report
December 28, 2023

Police and Fire Retirement Fund

POLICE AND FIRE RETIRMENT	\$	333.56
<i>Total Police and Fire Retirement Fund</i>	\$	333.56

Police Forfeitures and Seizures Fund

FEDERAL FORFEITURES & SEIZURES	\$	313,335.39
FORFEITS AND SEIZURES		132,555.95
<i>Total Police Forfeitures and Seizures Fund</i>	\$	445,891.34

Coastal Narcotics Enforcement Team Fund

COASTAL NARCOTICS	\$	99,058.96
<i>Total Coastal Narcotics Enforcement Team Fund</i>	\$	99,058.96

Debt Service - Ad Valorem Fund

DEBT SERVICE AD VALOREM TAXES	\$	2,421,787.46
<i>Total Debt Service - Ad Valorem Fund</i>	\$	2,421,787.46

Debt Service - MIMA Bond

DEBT SERVICE MIMA BOND	\$	1,609,505.46
<i>Total Debt Service - MIMA Bond</i>	\$	1,609,505.46

Water and Sewer Fund

WATER TRUST	\$	2,916,707.82
WATER AND SEWER CLEARING		32,786,808.66
<i>Total Water and Sewer Fund</i>	\$	35,703,516.48

Solid Waste Fund

SOLID WASTE	\$	20,539.59
<i>Total Solid Waste Fund</i>	\$	20,539.59

Harbor Operations Fund

HARBOR CLEARING	\$	52,502.74
<i>Total Harbor Operations Fund</i>	\$	52,502.74

Harbor Lights Fund

HARBOR LIGHTS CASH	\$	1,435,573.34
<i>Total Harbor Lights Fund</i>	\$	1,435,573.34

City of Gulfport, MS
Cash Balance Report
December 28, 2023

Group Health and Life Fund

GROUP HEALTH	\$	373,235.85
FLEXIBLE SPENDING ACCOUNT		88,680.98
<i>Total Group Health and Life Fund</i>	\$	<u>461,916.83</u>

Claims Contingency Fund

CLAIMS CONTINGENCY	\$	1,788,922.87
CLAIMS CONTINGENCY-TORTS		1,786,513.38
INSURANCE PREMIUMS		931,203.93
<i>Total Claims Contingency Fund</i>	\$	<u>4,506,640.18</u>

Total Cash	\$	<u><u>107,144,422.04</u></u>
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 01/03/2024
WARRANT: 01032024
AMOUNT: 2,820,782.52

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
58	A T & T	0011		INV	01/03/2024		364688	564439		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			503.12				
						503.12				
						CHECK TOTAL	503.12			
58	A T & T	0011		INV	01/03/2024		364689	564440		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626001		OPERATING TELEPHONE			232.56				
						232.56				
						CHECK TOTAL	232.56			
58	A T & T	0015		INV	01/03/2024		365106	564873		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 626001		STS & DRAI TELEPHONE			1,618.78				
						1,618.78				
						CHECK TOTAL	1,618.78			
74	ABC RENTAL INC	0000	240860	INV	01/03/2024		364751	564506		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 626700		OPERATING RENTAL			168.00				
						168.00				
						CHECK TOTAL	168.00			
25935	ADVANCED AUTO PARTS	0000	240131	INV	01/03/2024		364639	564388		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			4.45				
						4.45				
25935	ADVANCED AUTO PARTS	0000	240131	INV	01/03/2024		364640	564389		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			4.21				
						4.21				
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364641	564390		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300		OPERATING MOTR VEH			225.04				
						225.04				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364642	564391	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		294.78			
						294.78			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364643	564392	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		40.47			
						40.47			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364644	564393	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.95			
						21.95			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364645	564394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		240.05			
						240.05			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364646	564395	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		159.15			
						159.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364647	564396	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.79			
						41.79			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364757	564511	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		147.39			
						147.39			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364758	564512	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.13			
						28.13			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364759	564513	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		56.26			
						56.26			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364760	564514	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		45.58			
						45.58			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364761	564515	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.29			
						59.29			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364762	564516	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.48			
						10.48			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364763	564517	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.34			
						10.34			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364764	564518	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		142.15			
						142.15			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364765	564519	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4.60			
						4.60			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364766	564520	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		653.88			
						653.88			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364767	564521	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		107.92			
						107.92			
25935	ADVANCED AUTO PARTS	0000	240740	INV	01/03/2024		364768	564522	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		169.39			
						169.39			
						CHECK TOTAL			
						2,467.30			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
27268	AIRGAS INC	0001	240248	INV	01/03/2024		364423	564260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		289.08			
						289.08			
						CHECK TOTAL			
						289.08			
40	ALL PHASE ELECTRIC SU	0000	240755	EFT	01/03/2024		364860	564618	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		315.00			
						315.00			
40	ALL PHASE ELECTRIC SU	0000	240499	EFT	01/03/2024		364925	564685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900			SEWER CONTRACT		288.57			
						288.57			
40	ALL PHASE ELECTRIC SU	0000	240578	EFT	01/03/2024		364927	564687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601			ENGINEER REPAIRS		301.40			
						301.40			
40	ALL PHASE ELECTRIC SU	0000	240099	EFT	01/03/2024		365000	564764	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700			WATER OPER SUPL		378.11			
						378.11			
						CHECK TOTAL			
						1,283.08			
3764	ALL SAFE TECHNOLOGIES	0000	240361	INV	01/03/2024		365125	564893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700			LEISURE SE OPER SUPL		4,115.88			
						4,115.88			
3764	ALL SAFE TECHNOLOGIES	0000		INV	01/03/2024		365176	564944	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		51.95			
						51.95			
						CHECK TOTAL			
						4,167.83			
39635	ALLDATA LLC	0000	240771	INV	01/03/2024		363993	564041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700			OPERATING MAINT CONT		1,500.00			
						1,500.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001			100350		ACCOUNTS PAYABLE CLEARING					
VENDOR			REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,500.00			
1311	ALLEN BEVERAGES INC		0000		INV	01/03/2024		364950	564712	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 610700			HRB LGT EX OP SUPPLIE		384.14				
							384.14			
1311	ALLEN BEVERAGES INC		0000		INV	01/03/2024		364961	564723	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 610700			HRB LGT EX OP SUPPLIE		294.00				
							294.00			
1311	ALLEN BEVERAGES INC		0000		INV	01/03/2024		365151	564919	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 610700			HRB LGT EX OP SUPPLIE		424.00				
							424.00			
						CHECK TOTAL	1,102.14			
42875	ALLISTONS LLC		0000	240815	EFT	01/03/2024		364931	564691	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 447 614110			HRB LGT EX RESALE		4,470.38				
							4,470.38			
						CHECK TOTAL	4,470.38			
42499	ANDERSON ENTERPRISES		0000		EFT	01/03/2024		365035	564804	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611300			OPERATING MOTR VEH		12,471.96				
							12,471.96			
						CHECK TOTAL	12,471.96			
42477	ANTHONY MORENO		0000	240820	INV	01/03/2024		364866	564624	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 626900			TRAFFIC	TRAVEL	87.00				
							87.00			
						CHECK TOTAL	87.00			
40080	ARCCO COMPANY SERVICE		0001	233301	INV	01/03/2024		364692	564443	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 612200			FIRE	REP&MAINT	2,297.20				
							2,297.20			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	2,297.20			
39555	ASAP PLUMBING LLC			0000	240814	EFT	01/03/2024			364720	564472	
ACCOUNT DETAIL								LINE AMOUNT				
1 415		624601		BLDG MAINT REPAIRS				295.00				
								CHECK TOTAL	295.00			
								295.00				
								CHECK TOTAL	295.00			
42347	ASHLEY AUCOIN			0000	240769	INV	01/03/2024			364010	564060	
ACCOUNT DETAIL								LINE AMOUNT				
1 213		626900		OPERATING TRAVEL				184.00				
								CHECK TOTAL	184.00			
								184.00				
								CHECK TOTAL	184.00			
39312	AT&T MOBILITY II LLC			0001		INV	01/03/2024			364945	564702	
ACCOUNT DETAIL								LINE AMOUNT				
1 447		626001		HRB LGT EX TELEPHONE				49.98				
2 147		626001		Marketing TELEPHONE				64.99				
3 148		626001		Events TELEPHONE				49.98				
4 145		626001		Finance TELEPHONE				49.98				
5 411		626001		LEISURE SE TELEPHONE				43.46				
6 815		626001		WATER TELEPHONE				80.56				
								CHECK TOTAL	338.95			
								338.95				
39312	AT&T MOBILITY II LLC			0001		INV	01/03/2024			365095	564862	
ACCOUNT DETAIL								LINE AMOUNT				
1 290		626001		FIRE TELEPHONE				3,755.14				
								CHECK TOTAL	3,755.14			
								3,755.14				
								CHECK TOTAL	3,755.14			
5078	AUTO ZONE INC			0000	240615	INV	01/03/2024			364648	564397	
ACCOUNT DETAIL								LINE AMOUNT				
1 213		611300		OPERATING MOTR VEH				209.94				
								209.94				
5078	AUTO ZONE INC			0000	240615	INV	01/03/2024			364649	564398	
ACCOUNT DETAIL								LINE AMOUNT				
1 213		611300		OPERATING MOTR VEH				151.99				

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	151.99			
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		45.58	364650	564399	
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	45.58	364651	564400	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		4.87			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	4.87	364771	564525	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		219.98			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	219.98	364772	564526	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		60.00			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	60.00	364773	564527	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		440.66			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	440.66	364774	564528	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		20.69			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	20.69	364775	564529	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		56.94			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	56.94	364776	564530	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		39.48			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024	39.48	364777	564531	
	ACCOUNT DETAIL								
	1 213 611300			OPERATING MOTR VEH		74.98			
						74.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024		364778	564532	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		43.98			
						43.98			
5078	AUTO ZONE INC	0000	240615	INV	01/03/2024		364779	564533	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		143.58			
						143.58			
						CHECK TOTAL			
						1,512.67			
39534	AUTOMATED MERCHANTSYS	0000		EFT	01/03/2024		364926	564686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		4,543.61			
						4,543.61			
						CHECK TOTAL			
						4,543.61			
25373	AUTOMATION PERSONNEL	0000		EFT	01/02/2024		364825	564581	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		427.57			
						427.57			
25373	AUTOMATION PERSONNEL	0000		EFT	01/02/2024		364826	564582	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		548.00			
						548.00			
25373	AUTOMATION PERSONNEL	0000		EFT	01/03/2024		364876	564636	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900			HRB LGT EX CONTRACT		715.72			
						715.72			
25373	AUTOMATION PERSONNEL	0000		EFT	01/03/2024		364879	564638	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900			LEISURE SE CONTRACT		438.40			
						438.40			
						CHECK TOTAL			
						2,129.69			
4171	AZTECA SYSTEMS INC	0000	240780	EFT	01/03/2024		364093	564146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		36,663.59			
						36,663.59			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	CHECK
						CHECK TOTAL	36,663.59		
10120	B & H PHOTO	0001	240821	EFT	01/03/2024			364930	564690
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			671.65			
							671.65		
						CHECK TOTAL	671.65		
42020	B&R INDUSTRIAL SUPPLY	0000	240744	EFT	01/03/2024			364936	564696
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			644.64			
							644.64		
						CHECK TOTAL	644.64		
4019	CADENCE BANK (FKA BAN	0000		INV	01/03/2024			365064	564831
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 651400		LEISURE SE LEASE PCH			5,753.81			
							5,753.81		
						CHECK TOTAL	5,753.81		
11073	BAY ICE CO INC	0000	240724	EFT	01/03/2024			365088	564855
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614110		J T JONES GOODS-RETA			41.25			
							41.25		
						CHECK TOTAL	41.25		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024			365040	564807
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			860.00			
							860.00		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024			365042	564809
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			415.00			
							415.00		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024			365044	564812
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			486.00			
							486.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365047	564815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		958.50			
						958.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365049	564816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		978.00			
						978.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365052	564819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		860.00			
						860.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365054	564822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,068.50			
						1,068.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365055	564823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		825.00			
						825.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365058	564825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		874.00			
						874.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365060	564827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,035.00			
						1,035.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365062	564829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		412.00			
						412.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365065	564833	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365067	564834	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		912.50			
						912.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	01/03/2024		365070	564837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		590.00			
						590.00			
						CHECK TOTAL			
						10,689.50			
42810	BECKWORKS LLC	0000	240389	EFT	01/03/2024		365006	564772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		518.00			
						518.00			
						CHECK TOTAL			
						518.00			
144	BENVENUTTI ELECTRICAL	0000	240817	EFT	01/03/2024		364935	564695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		1,318.00			
						1,318.00			
						CHECK TOTAL			
						1,318.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		364946	564708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		240.00			
						240.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		364954	564717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		315.00			
						315.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		364955	564718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		285.00			
						285.00			
107	BLOSSMAN GAS INC	0000		EFT	01/03/2024		365152	564920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP	SUPPLIE		315.00			
						315.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	1,155.00			
43013	BRAIN ANSEMAN			0000		INV	01/03/2024			364678	564429	
ACCOUNT DETAIL								LINE AMOUNT				
1 290		622300		FIRE	TRAIN PRG			570.00				
								CHECK TOTAL	570.00			
42916	BRYAN FARRAR			0000	240767	INV	01/03/2024			364019	564069	
ACCOUNT DETAIL								LINE AMOUNT				
1 213		626900		OPERATING TRAVEL				225.00				
								CHECK TOTAL	225.00			
39331	BXS INSURANCE, INC			0001		EFT	01/02/2024			364824	564580	
ACCOUNT DETAIL								LINE AMOUNT				
1 915		629300		WORKCOMP INS PREM				7,133.15				
								CHECK TOTAL	7,133.15			
25676	CELLULAR SOUTH, INC			0003		INV	01/03/2024			364858	564616	
ACCOUNT DETAIL								LINE AMOUNT				
1 411		626001		LEISURE SE TELEPHONE				414.33				
								CHECK TOTAL	414.33			
70000	SPARKLIGHT			0001		INV	01/03/2024			364966	564728	
ACCOUNT DETAIL								LINE AMOUNT				
1 213		620900		OPERATING CONTRACT				250.52				
70000	SPARKLIGHT			0001		INV	01/03/2024			364972	564734	
ACCOUNT DETAIL								LINE AMOUNT				
1 411		620900		LEISURE SE CONTRACT				302.00				
70000	SPARKLIGHT			0001		INV	01/03/2024			364977	564739	
ACCOUNT DETAIL								LINE AMOUNT				
1 411		620900		LEISURE SE CONTRACT				78.97				
									78.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	SPARKLIGHT	0001		INV	01/03/2024		364982	564744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	SPARKLIGHT	0001		INV	01/03/2024		364986	564749	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			270.93			
						270.93			
70000	SPARKLIGHT	0001		INV	01/03/2024		364989	564752	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900	Finance	CONTRACT			318.34			
						318.34			
70000	SPARKLIGHT	0001		INV	01/03/2024		364992	564756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			300.00			
						300.00			
						CHECK TOTAL			
						1,575.76			
43059	CENTER STAGE INC	0000	240210	EFT	01/03/2024		364800	564555	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700	COUNCIL	CONTRIBUTE			1,000.00			
						1,000.00			
						CHECK TOTAL			
						1,000.00			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365005	564770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT GAS			354.35			
						354.35			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365016	564782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			12.07			
						12.07			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365021	564787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004	FIRE	GAS			10.67			
						10.67			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365024	564790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			278.65			
						278.65			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365034	564801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			35.15			
						35.15			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365037	564805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			65.02			
						65.02			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365039	564806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			37.61			
						37.61			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365045	564810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			83.39			
						83.39			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365050	564817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			201.72			
						201.72			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365053	564820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			294.57			
						294.57			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365063	564830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			151.67			
						151.67			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365066	564832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			281.82			
						281.82			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365068	564835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 626004		PUB WORK AGAS			36.05			
						36.05			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365071	564838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			64.28			
						64.28			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365074	564841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			89.75			
						89.75			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365082	564850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			98.86			
						98.86			
23107	CENTERPOINT ENERGY RE	0000		INV	01/03/2024		365222	564993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			190.35			
						190.35			
						CHECK TOTAL	2,285.98		
923	CENTRAL PIPE SUPPLY I	0000	240653	EFT	01/03/2024		364897	564657	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			2,437.68			
						2,437.68			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/03/2024		364898	564658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			9,305.95			
						9,305.95			
923	CENTRAL PIPE SUPPLY I	0000	240632	EFT	01/03/2024		364918	564677	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			4,945.78			
						4,945.78			
						CHECK TOTAL	16,689.41		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	01/03/2024		364630	564376	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			22.39			
						22.39			
20675	CHANCELLOR SUPPLY, IN	0001	240126	EFT	01/03/2024		364693	564444	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			199.16			
						199.16			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	01/03/2024		364713	564465	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			28.25			
						28.25			
20675	CHANCELLOR SUPPLY, IN	0001	240046	EFT	01/03/2024		364833	564590	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			262.62			
						262.62			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/03/2024		365011	564777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			61.05			
						61.05			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/03/2024		365013	564779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			226.67			
						226.67			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	01/03/2024		365015	564781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			20.00			
						20.00			
						CHECK TOTAL			
						820.14			
166	CINTAS CORP 240	0000		EFT	01/03/2024		364066	564117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING JANITORIAL			27.27			
						27.27			
166	CINTAS CORP 240	0000		EFT	01/03/2024		364974	564736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			209.25			
						209.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	01/03/2024		364978	564740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			660.58			
						660.58			
166	CINTAS CORP 240	0000		EFT	01/03/2024		365116	564883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			369.14			
						369.14			
166	CINTAS CORP 240	0000		EFT	01/03/2024		365147	564915	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			118.47			
						118.47			
166	CINTAS CORP 240	0000		EFT	01/03/2024		365148	564916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER CONTRACT			118.47			
						118.47			
						CHECK TOTAL	1,503.18		
33798	CINTAS CORPORATION NO	0000		EFT	01/03/2024		364092	564145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO Office CONTRACT			37.07			
						37.07			
						CHECK TOTAL	37.07		
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365162	564930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			177.70			
						177.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365163	564931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626003		OPERATING WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365164	564932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41130		LEISURE SE WATER			130.18			
						130.18			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365165	564933		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41130		LEISURE SE WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365166	564934		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			3,600.90				
						3,600.90				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365167	564935		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			24.24				
						24.24				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365168	564936		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365169	564937		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003 41143		LEISURE SE WATER			166.10				
						166.10				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365170	564938		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626003		FIRE WATER			104.58				
						104.58				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365171	564939		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			41.26				
						41.26				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365172	564940		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			479.20				
						479.20				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365173	564941		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626003		LEISURE SE WATER			166.10				
						166.10				

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365174	564942	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			117.38			
						117.38			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365175	564943	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365177	564945	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365178	564946	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365179	564947	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			63.80			
						63.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365180	564948	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365181	564950	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			32.80			
						32.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365182	564951	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365183	564952	
	ACCOUNT DETAIL								
	1 411 626003		LEISURE SE WATER			82.40			
						82.40			

CITY OF GULFPORT



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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365184	564953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.50			
						39.50			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365185	564954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365186	564955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.65			
						24.65			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365187	564956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			166.10			
						166.10			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365188	564957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365189	564958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003	Finance	WATER			134.18			
						134.18			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365190	564959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			273.14			
						273.14			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365191	564960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			5.80			
						5.80			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365192	564961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			66.18			
						66.18			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365193	564962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003 41134		LEISURE SE WATER			113.16			
						113.16			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365194	564963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			26.70			
						26.70			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365195	564964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365196	564965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			24.24			
						24.24			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365197	564966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			41.26			
						41.26			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365198	564967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE WATER			91.78			
						91.78			
90089	CITY OF GULFPORT	0000		INV	01/03/2024		365199	564968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626003		WATER WATER			277.70			
						277.70			
						CHECK TOTAL	7,056.77		
187	CLAYS PRINT SHOP INC	0000	240174	EFT	01/03/2024		365041	564808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			120.00			
						120.00			
						CHECK TOTAL	120.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
190	COAST CHLORINATOR CO	0000	240025	EFT	01/03/2024		364993	564757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		62.00			
						CHECK TOTAL	62.00		
						62.00			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365069	564836	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		52.44			
						52.44			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365073	564840	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		382.69			
						382.69			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365076	564843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.79			
						76.79			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365078	564845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		193.94			
						193.94			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365081	564849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,640.92			
						1,640.92			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365086	564852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			887.49			
						887.49			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365089	564856	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		59.37			
						59.37			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365090	564857	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		59.64			
						59.64			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365092	564859	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		86.48			
						86.48			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365093	564860	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		50.76			
						50.76			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365094	564861	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		3.90			
						3.90			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365096	564863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		13.17			
						13.17			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365099	564866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		4.31			
						4.31			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365100	564867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		101.84			
						101.84			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365102	564869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1.50			
						1.50			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365104	564871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		3.56			
						3.56			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365105	564872	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		568.19			
						568.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365107	564874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		60.63			
						60.63			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365108	564875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			3,310.86			
						3,310.86			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365109	564876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			120.23			
						120.23			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365110	564877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			7,379.74			
						7,379.74			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365111	564879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,856.16			
						1,856.16			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365113	564880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		72.80			
						72.80			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365115	564882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		55.62			
						55.62			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365117	564884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,175.23			
						1,175.23			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365118	564886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			303.98			
						303.98			

CITY OF GULFPORT



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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365120	564888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		433.89			
						433.89			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365122	564891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		76.09			
						76.09			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365126	564894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		60.01			
						60.01			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365154	564922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		64.98			
						64.98			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365155	564923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		53.46			
						53.46			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365156	564924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		1,679.39			
						1,679.39			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365157	564925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		677.47			
						677.47			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365158	564926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		120.93			
						120.93			
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365159	564927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		76.94			
						76.94			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	01/03/2024		365160	564928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			5,004.22			
						5,004.22			
						CHECK TOTAL	26,769.62		
5228	COASTAL DUST CONTROL	0000		EFT	01/03/2024		363635	563665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT MAINT CONT			37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	01/03/2024		364043	564094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO Office CONTRACT			37.07			
						37.07			
						CHECK TOTAL	74.62		
29073	COBURN SUPPLY COMPANY	0000	240286	INV	01/03/2024		364631	564377	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			4.71			
						4.71			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	01/03/2024		364632	564378	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			27.90			
						27.90			
29073	COBURN SUPPLY COMPANY	0000	240296	INV	01/03/2024		364686	564437	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			116.93			
						116.93			
29073	COBURN SUPPLY COMPANY	0000	240701	INV	01/03/2024		364893	564652	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			1,403.20			
						1,403.20			
						CHECK TOTAL	1,552.74		
42007	COMMUNICATIONS INTERN	0000	240642	EFT	01/03/2024		364652	564401	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,914.00			
						4,914.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42007	COMMUNICATIONS INTERN	0000	240015	EFT	01/03/2024		364719	564471	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		95.00			
						95.00			
						CHECK TOTAL	5,009.00		
177	CONSOLIDATED PIPE CO	0000	233137	INV	01/03/2024		364902	564661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		733.50			
						733.50			
						CHECK TOTAL	733.50		
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	01/03/2024		364861	564619	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		3.90			
						3.90			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	01/03/2024		364869	564627	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		11.48			
						11.48			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	01/03/2024		364874	564633	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		9.38			
						9.38			
20659	CORNETT BOLT & SCREW,	0000	240100	EFT	12/18/2023		364875	564635	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		-9.38			
						-9.38			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	01/03/2024		364997	564761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		31.92			
						31.92			
20659	CORNETT BOLT & SCREW,	0000	240385	EFT	01/03/2024		365004	564769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		2.78			
						2.78			
						CHECK TOTAL	50.08		

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1961	COVINGTON FLOORING CO	0000	232523	INV	01/03/2024		365101	564868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 630100			LEISURE SE CAP OTLY		46,979.00			
						46,979.00			
						CHECK TOTAL			
						46,979.00			
43126	MISSISSIPPI COAST CRI	0000	240728	INV	01/03/2024		364799	564554	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700			COUNCIL CONTRIBUTE		1,500.00			
						1,500.00			
						CHECK TOTAL			
						1,500.00			
39214	CUSTOM CALL CENTER LL	0000		EFT	01/03/2024		365149	564917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626001			WATER TELEPHONE		754.97			
						754.97			
						CHECK TOTAL			
						754.97			
40516	DANA SAFETY SUPPLY	0001	240508	EFT	01/03/2024		364653	564402	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,259.95			
						4,259.95			
						CHECK TOTAL			
						4,259.95			
11386	DAVID LEE	0000	240713	EFT	01/03/2024		364823	564579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700			FIRE OPER SUPL		13.31			
						13.31			
						CHECK TOTAL			
						13.31			
10297	DESIGN PRECAST INC	0000	240588	EFT	01/03/2024		364890	564649	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600			STS & DRAI STORM PIPE		5,376.00			
						5,376.00			
10297	DESIGN PRECAST INC	0000	240588	EFT	01/03/2024		364891	564650	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600			STS & DRAI STORM PIPE		7,372.80			
						7,372.80			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10297	DESIGN PRECAST INC	0000	240633	EFT	01/03/2024		364894	564653	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		7,150.08			
						7,150.08			
						CHECK TOTAL	19,898.88		
42915	DEVONTA TILLMAN	0000	240766	INV	01/03/2024		364012	564062	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 626900		OPERATING TRAVEL			225.00			
						225.00			
						CHECK TOTAL	225.00		
43112	ELLIS AND ELLIS INC	0000	240607	INV	01/03/2024		364941	564701	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			460.80			
						460.80			
43112	ELLIS AND ELLIS INC	0000	240607	INV	01/03/2024		365014	564780	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			345.60			
						345.60			
						CHECK TOTAL	806.40		
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	01/03/2024		364780	564534	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			230.82			
						230.82			
						CHECK TOTAL	230.82		
4014	WILLIAM A DAVIS	0000	240425	EFT	01/03/2024		364746	564498	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 612200		FIRE	REP&MAINT		185.00			
						185.00			
						CHECK TOTAL	185.00		
39502	DOWDY & DOWDY PARTNER	0000		EFT	01/03/2024		364907	564664	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			360.00			
						360.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39502	DOWDY & DOWDY PARTNER	0000		EFT	01/03/2024		364909	564668	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			288.00			
						288.00			
39502	DOWDY & DOWDY PARTNER	0000		EFT	01/03/2024		364914	564673	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626100		HRB LGT EX ADVERTSNG			189.00			
						189.00			
						CHECK TOTAL			
						837.00			
202	DPS CRIME LAB	0000		EFT	01/03/2024		364690	564441	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620701		OPERATING FORENSIC			240.00			
						240.00			
						CHECK TOTAL			
						240.00			
70	DUNAWAY GLASS INC	0000	232500	EFT	01/03/2024		364855	564613	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 630100		Finance CAP OTLY			4,061.14			
	2 611 630100		PLAN & ZON CAP OTLY			528.53			
						4,589.67			
						CHECK TOTAL			
						4,589.67			
11424	EAGLE ENERGY INC.	0000		EFT	01/03/2024		364770	564523	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			3,774.09			
						3,774.09			
11424	EAGLE ENERGY INC.	0000		EFT	01/03/2024		364804	564544	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614100		J T JONES FUEL RETAI			2,170.11			
						2,170.11			
						CHECK TOTAL			
						5,944.20			
40843	EAGLE SERVICES, INC.	0000	240759	EFT	01/03/2024		364717	564469	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			85.00			
						85.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40843	EAGLE SERVICES, INC.	0000	240816	EFT	01/03/2024		364721	564473	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			204.00			
						204.00			
40843	EAGLE SERVICES, INC.	0000	240504	EFT	01/03/2024		364851	564609	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			390.00			
						390.00			
						CHECK TOTAL			
						679.00			
43135	ENTERPRISE DATA RESOU	0000	240867	EFT	01/03/2024		364880	564639	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			196.00			
						196.00			
						CHECK TOTAL			
						196.00			
						196.00			
24880	ERIC VALLES	0000		INV	01/03/2024		364700	564452	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						40.00			
						CHECK TOTAL			
						40.00			
						40.00			
16063	FAZZIOS HOME & FARM C	0000	240738	INV	01/03/2024		364888	564647	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			233.70			
						233.70			
						CHECK TOTAL			
						233.70			
						233.70			
1075	FEDEX	0001		INV	01/03/2024		364820	564575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 625700		FIRE POSTAGE			5.46			
						5.46			
						CHECK TOTAL			
						5.46			
						5.46			
41691	FERGUSON US HOLDINGS,	0000	240494	EFT	01/03/2024		364920	564679	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER WATERLINE			356.00			
						356.00			
						356.00			

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	240571	EFT	01/03/2024		364922	564681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		1,324.90			
						1,324.90			
41691	FERGUSON US HOLDINGS,	0000	240639	EFT	01/03/2024		364924	564683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		216.00			
						216.00			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	01/03/2024		365003	564768	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		550.74			
						550.74			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	01/03/2024		365007	564773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		108.00			
						108.00			
						CHECK TOTAL			
						2,555.64			
6528	FLEETCOR	0001		EFT	01/03/2024		364047	564098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		120.52			
						120.52			
6528	FLEETCOR	0001		EFT	01/03/2024		364048	564101	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON	FUEL		140.37			
						140.37			
6528	FLEETCOR	0001		EFT	01/03/2024		364090	564143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		2,649.60			
						2,649.60			
6528	FLEETCOR	0001		EFT	01/03/2024		364187	564236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 614000		Code Enf	FUEL		75.09			
	2 213 614000		OPERATING	FUEL		9,207.15			
						9,282.24			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/03/2024		364422	564259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	Code Enf	FUEL		135.10			
	2 213	614000	OPERATING	FUEL		9,773.81			
						9,908.91			
6528	FLEETCOR	0001		EFT	01/03/2024		364634	564380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		117.93			
						117.93			
6528	FLEETCOR	0001		EFT	01/03/2024		364679	564430	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		112.63			
						112.63			
6528	FLEETCOR	0001		EFT	01/03/2024		364680	564431	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		50.49			
						50.49			
6528	FLEETCOR	0001		EFT	01/03/2024		364681	564432	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		274.79			
						274.79			
6528	FLEETCOR	0001		EFT	01/03/2024		364682	564433	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		1,290.17			
						1,290.17			
6528	FLEETCOR	0001		EFT	01/03/2024		364735	564487	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON	FUEL		183.24			
						183.24			
6528	FLEETCOR	0001		EFT	01/03/2024		364744	564495	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE	FUEL		2,323.61			
						2,323.61			
6528	FLEETCOR	0001		EFT	01/03/2024		364832	564589	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT	FUEL		82.74			
						82.74			

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Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	01/03/2024		365121	564889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			355.41			
						355.41			
6528	FLEETCOR	0001		EFT	01/03/2024		365124	564892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			54.53			
						54.53			
6528	FLEETCOR	0001		EFT	01/03/2024		365127	564895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			238.68			
						238.68			
6528	FLEETCOR	0001		EFT	01/03/2024		365128	564896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER FUEL			47.16			
						47.16			
6528	FLEETCOR	0001		EFT	01/03/2024		365129	564897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			166.97			
						166.97			
6528	FLEETCOR	0001		EFT	01/03/2024		365130	564898	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			44.43			
						44.43			
6528	FLEETCOR	0001		EFT	01/03/2024		365131	564899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC FUEL			187.89			
						187.89			
6528	FLEETCOR	0001		EFT	01/03/2024		365132	564900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			275.83			
						275.83			
6528	FLEETCOR	0001		EFT	01/03/2024		365133	564901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER FUEL			143.60			
						143.60			

CITY OF GULFPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	01/03/2024		365134	564902	
	ACCOUNT DETAIL					LINE AMOUNT			
1	315 614000		TRAFFIC	FUEL		379.40			
						379.40			
6528	FLEETCOR	0001		EFT	01/03/2024		365153	564921	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 614000		HRB LGT EX	FUEL		54.77			
2	148 614000		Events	FUEL		38.86			
						93.63			
						CHECK TOTAL	28,524.77		
40289	GABRIEL M SHABAZZ	0000	240799	EFT	01/03/2024		365018	564784	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		Code Enf	LOT ASSESS		800.00			
						800.00			
40289	GABRIEL M SHABAZZ	0000	240799	EFT	01/03/2024		365020	564786	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		Code Enf	LOT ASSESS		80.00			
						80.00			
40289	GABRIEL M SHABAZZ	0000	240799	EFT	01/03/2024		365023	564789	
	ACCOUNT DETAIL					LINE AMOUNT			
1	215 625500		Code Enf	LOT ASSESS		75.00			
						75.00			
						CHECK TOTAL	955.00		
384	GALLS LLC	0000	240668	EFT	01/03/2024		364638	564386	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 612500		BLDG MAINT	UNIFORMS		427.28			
						427.28			
						CHECK TOTAL	427.28		
20442	GLASS SOLUTIONS INC	0000	240863	INV	01/03/2024		364831	564588	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT	REPAIRS		140.00			
						140.00			
						CHECK TOTAL	140.00		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
3220	GREEN FOREST NURSERY	0000	240772	INV	01/03/2024		364981	564742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 615300			LEISURE SE MEMORY TRE		410.00			
						CHECK TOTAL	410.00		
						410.00			
329	GULF COAST BUSINESS S	0000	240646	EFT	01/03/2024		364032	564082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400			UTIL BILL OFF SUPPLS		862.86			
						862.86			
329	GULF COAST BUSINESS S	0000	240709	EFT	01/03/2024		364669	564420	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400			FIRE OFF SUPPLS		328.84			
						328.84			
329	GULF COAST BUSINESS S	0000	240829	EFT	01/03/2024		364697	564449	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		70.97			
						70.97			
329	GULF COAST BUSINESS S	0000	240829	EFT	01/03/2024		364698	564450	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 610400			PLAN & ZON OFF SUPPLS		65.16			
						65.16			
329	GULF COAST BUSINESS S	0000	240833	EFT	01/03/2024		364750	564504	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700			CITY COURT OPER SUPL		105.19			
						105.19			
329	GULF COAST BUSINESS S	0000	240874	EFT	01/03/2024		365224	564997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100			FIRE JANITORIAL		354.29			
						354.29			
						CHECK TOTAL	1,787.31		
1403	GULF COAST SMALL ENGI	0000	240314	INV	01/03/2024		364965	564726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300			LEISURE SE MOTR VEH		690.97			
						690.97			
						CHECK TOTAL	690.97		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17388	HARRISON CO. LIBRARY	0000	240199	EFT	01/03/2024		364769	564524	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		125,768.25			
						125,768.25			
						CHECK TOTAL	125,768.25		
456	HARRISON COUNTY SHERI	0000		INV	01/03/2024		364677	564428	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 623500		OPERATING PRISONER			63,794.23			
						63,794.23			
						CHECK TOTAL	63,794.23		
468	HARRISON COUNTY UTILI	0000	240020	INV	01/03/2024		364863	564621	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						569,550.00			
468	HARRISON COUNTY UTILI	0000	240020	INV	01/03/2024		364864	564622	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 845 627500		HCWWSWMDWWATER TRT			569,550.00			
						569,550.00			
						CHECK TOTAL	1,139,100.00		
2066	HAVARD PEST CONTROL	0001		EFT	01/03/2024		364033	564083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		16.66			
						16.66			
2066	HAVARD PEST CONTROL	0001	240179	EFT	01/03/2024		364226	564250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0001		EFT	01/03/2024		364942	564703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 626008		HRB LGT EX PEST CTRL			70.00			
						70.00			
						CHECK TOTAL	186.66		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19232	INTERIOR EXTERIOR ENT	0000	240049	EFT	01/03/2024		364715	564467	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			9.00			
						CHECK TOTAL	9.00		
						9.00			
24653	ITSAVVY LLC	0001	240765	EFT	01/03/2024		364666	564417	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			227.99			
						CHECK TOTAL	227.99		
						227.99			
30895	INDUSTRIAL WELDING SU	0000	240803	EFT	01/03/2024		364853	564612	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE FUEL			90.88			
						CHECK TOTAL	90.88		
						90.88			
275	J H WRIGHT & ASSOC	0001	233206	EFT	01/03/2024		364913	564672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			3,750.00			
						CHECK TOTAL	3,750.00		
						3,750.00			
13406	JOHN FAYARD MOVING &	0000		EFT	01/03/2024		364852	564610	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 143 620900		CAO Office CONTRACT			100.00			
						CHECK TOTAL	100.00		
						100.00			
24786	JOHNSON CONTROLS INC	0003	240532	INV	01/03/2024		364691	564442	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612200		OPERATING REP&MAINT			6,947.40			
						CHECK TOTAL	6,947.40		
						6,947.40			
						6,947.40			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
11185	LEE J JOHNSON	0000	240720	INV	01/03/2024		364998	564762	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			7,500.00			
						7,500.00			
11185	LEE J JOHNSON	0000	240870	INV	01/03/2024		365043	564811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,000.00			
						2,000.00			
						CHECK TOTAL			
						9,500.00			
42313	JOHNSONS TREE SERVICE	0000	240745	INV	01/03/2024		364911	564670	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			4,500.00			
						4,500.00			
42313	JOHNSONS TREE SERVICE	0000	240746	INV	01/03/2024		364912	564671	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			750.00			
						750.00			
						CHECK TOTAL			
						5,250.00			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/03/2024		364781	564535	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			322.25			
						322.25			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/03/2024		364782	564536	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			299.75			
						299.75			
21260	KEYSTONE AUTOMOTIVE	0000	240414	INV	01/03/2024		364783	564537	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			294.75			
						294.75			
						CHECK TOTAL			
						916.75			
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/03/2024		365038	564797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,836.00			
						4,836.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
35998	KINGS SPRINKLER SYSTE	0000		EFT	01/03/2024		365046	564813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,391.75			
						2,391.75			
						CHECK TOTAL	7,227.75		
337	KNIGHT ABBEY COMMERC	0000		INV	01/03/2024		364034	564084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626500		UTIL BILL PRINTING			2,762.83			
						2,762.83			
337	KNIGHT ABBEY COMMERC	0000	240758	INV	01/03/2024		364670	564421	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626500		PLAN & ZON PRINTING			2,950.00			
						2,950.00			
337	KNIGHT ABBEY COMMERC	0000	240498	INV	01/03/2024		364785	564539	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610700		UTIL BILL OPER SUPL			24,090.00			
						24,090.00			
						CHECK TOTAL	29,802.83		
357	LAND SHAPER INC	0000	240795	EFT	01/03/2024		364938	564698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI GRAVEL			2,646.00			
						2,646.00			
357	LAND SHAPER INC	0000	240823	EFT	01/03/2024		364940	564700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER GRAVEL			26,341.00			
						26,341.00			
						CHECK TOTAL	28,987.00		
30755	AARON RODRICK LEE	0000	240003	INV	01/03/2024		364921	564680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			9,000.00			
						9,000.00			
30755	AARON RODRICK LEE	0000	240003	INV	01/03/2024		364937	564697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			9,500.00			
						9,500.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	18,500.00			
2211	LEXISNEXIS MATTHEW BE	0001		INV	01/03/2024			365202	564971	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 135 621900		CITY ATTY	MEMBER DUE		104.10				
							104.10			
						CHECK TOTAL	104.10			
42389	LMR HARDWARE	0000	240394	EFT	01/03/2024			364040	564091	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		108.95				
							108.95			
42389	LMR HARDWARE	0000	240394	EFT	01/03/2024			364705	564457	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 610700		FIRE	OPER SUPL		53.57				
							53.57			
						CHECK TOTAL	162.52			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024			364625	564371	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			46.49				
							46.49			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024			364626	564372	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			60.39				
							60.39			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024			364627	564373	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 415 611000		BLDG MAINT BLG MAT			47.79				
							47.79			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024			364654	564403	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 213 611000		OPERATING BLG MAT			11.80				
	2 213 611300		OPERATING MOTR VEH			11.79				
							23.59			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024		364655	564404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			114.31			
	2 213 611300		OPERATING MOTR VEH			114.32			
						228.63			
380	LOWES ACCTS RECEIVABL	0001	240600	INV	01/03/2024		364704	564456	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			1,325.87			
						1,325.87			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364709	564461	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			23.26			
						23.26			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364710	564462	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			70.29			
						70.29			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364711	564463	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			64.58			
						64.58			
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024		364712	564464	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			13.28			
						13.28			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024		364727	564478	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			70.99			
	2 213 611300		OPERATING MOTR VEH			70.99			
						141.98			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	01/03/2024		364784	564538	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			4.74			
	2 213 611300		OPERATING MOTR VEH			4.74			
						9.48			
380	LOWES ACCTS RECEIVABL	0001	240014	INV	01/03/2024		364803	564558	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			18.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240043	INV	01/03/2024	18.98			
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			47.39			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024	47.39	364829	564586	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			473.47	364943	564704	
380	LOWES ACCTS RECEIVABL	0001	240761	INV	01/03/2024	473.47	364944	564705	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			241.68			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	01/03/2024	241.68	364949	564710	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			41.63			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	01/03/2024	41.63	364951	564713	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			33.15			
380	LOWES ACCTS RECEIVABL	0001	240182	INV	01/03/2024	33.15	364952	564714	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			65.44			
380	LOWES ACCTS RECEIVABL	0001	240761	INV	01/03/2024	65.44	364969	564731	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			662.98			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024	662.98	364975	564737	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			253.59			
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024	253.59	364979	564741	
	ACCOUNT DETAIL								
	1 447 612200		HRB LGT EX REP&MAINT			132.92			
						132.92			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	240649	INV	01/03/2024		364983	564745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 612200		HRB LGT EX REP&MAINT			22.72			
						22.72			
380	LOWES ACCTS RECEIVABL	0001	240057	INV	01/03/2024		364984	564747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		Events EVENT			78.51			
						78.51			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365029	564795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC OPER SUPL			113.05			
						113.05			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365030	564796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			8.81			
	2 825 610700		SEWER OPER SUPL			9.21			
						18.02			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365032	564799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			13.88			
	2 825 610700		SEWER OPER SUPL			14.52			
						28.40			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	01/03/2024		365036	564803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			55.74			
	2 825 610700		SEWER OPER SUPL			58.30			
						114.04			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	01/03/2024		365112	564878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			28.94			
						28.94			
						CHECK TOTAL			
						4,430.54			
42260	MANDAL AUTOMOTIVE OF	0000	240509	INV	01/03/2024		364656	564405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			4,016.78			
						4,016.78			
						CHECK TOTAL			
						4,016.78			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365017	564783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		180.00			
						180.00			
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365019	564785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365022	564788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
1054	MICRO METHODS INC	0000	240031	EFT	01/03/2024		365025	564791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		60.00			
						60.00			
						CHECK TOTAL			
						390.00			
316	MID SOUTH UNIFORM & S	0000		EFT	01/03/2024		364729	564481	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,276.80			
						2,276.80			
						CHECK TOTAL			
						2,276.80			
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365143	564911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		8,511.60			
						8,511.60			
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365144	564912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		75,766.20			
						75,766.20			
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365145	564913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		239.40			
						239.40			

CITY OF GULFPORT



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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11590	MISSION COMMUNICATION	0000		EFT	01/03/2024		365146	564914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		22,862.40			
						CHECK TOTAL	22,862.40		
							107,379.60		
38361	MISSISSIPPI DELTA SHO	0000	240005	INV	01/03/2024		364939	564699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			41,000.00			
						CHECK TOTAL	41,000.00		
							41,000.00		
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	01/03/2024		364999	564763	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		5,265.00			
						CHECK TOTAL	5,265.00		
							5,265.00		
33984	MOTOR VEHICLE FOR HIR	0000	240194	INV	01/03/2024		364797	564552	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 627700		COUNCIL	CONTRIBUTE		9,400.00			
						CHECK TOTAL	9,400.00		
							9,400.00		
2193	MS LAW ENFORCEMENT OF	0000		EFT	01/03/2024		364046	564097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			68.00			
						CHECK TOTAL	68.00		
							68.00		
378	MS POWER COMPANY	0001		INV	01/03/2024		364957	564719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		57.52			
						CHECK TOTAL	57.52		
							57.52		
378	MS POWER COMPANY	0001		INV	01/03/2024		364962	564724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.71			
						CHECK TOTAL	56.71		
							56.71		

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0001		INV	01/03/2024		364967	564729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		20.98			
						20.98			
378	MS POWER COMPANY	0001		INV	01/03/2024		364970	564732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		536.84			
						536.84			
378	MS POWER COMPANY	0001		INV	01/03/2024		364976	564738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		89,758.64			
						89,758.64			
378	MS POWER COMPANY	0001		INV	01/03/2024		364980	564743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		1,859.13			
						1,859.13			
378	MS POWER COMPANY	0001		INV	01/03/2024		364985	564746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1,021.68			
						1,021.68			
378	MS POWER COMPANY	0001		INV	01/03/2024		364988	564751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,532.23			
						1,532.23			
378	MS POWER COMPANY	0001		INV	01/03/2024		364991	564754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		Finance	ELECTRIC		782.11			
						782.11			
378	MS POWER COMPANY	0001		INV	01/03/2024		364994	564758	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		271.03			
						271.03			
378	MS POWER COMPANY	0001		INV	01/03/2024		364996	564760	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING	ELECTRIC		2,186.20			
						2,186.20			
						CHECK TOTAL			
						98,083.07			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18616	MUNICIPAL EMERGENCY S	0000	240683	EFT	01/03/2024		364091	564144	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		4,964.00			
						4,964.00			
						CHECK TOTAL	4,964.00		
307	NECAISE LOCKSMITH SER	0000		EFT	01/03/2024		364045	564096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		457.00			
						457.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	01/03/2024		364629	564375	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			95.00			
						95.00			
307	NECAISE LOCKSMITH SER	0000	240184	EFT	01/03/2024		364753	564507	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES	OPER SUPL		165.00			
						165.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	01/03/2024		364834	564591	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			14.53			
						14.53			
307	NECAISE LOCKSMITH SER	0000	240462	EFT	01/03/2024		364928	564689	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		840.00			
						840.00			
307	NECAISE LOCKSMITH SER	0000	240331	EFT	01/03/2024		364932	564692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 610700		SEWER	OPER SUPL		600.00			
						600.00			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	01/03/2024		365027	564793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		8.00			
						8.00			
						CHECK TOTAL	2,179.53		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	01/03/2024		364995	564759	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
						1,667.00			
39648	NEWEDGE SERVICES LLC	0000		EFT	01/03/2024		365150	564918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK A	CONTRACT		600.00			
						600.00			
						CHECK TOTAL			
						2,267.00			
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/03/2024		364748	564502	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		219.79			
						219.79			
323	NORTH ALABAMA FIRE EQ	0000	240804	INV	01/03/2024		364887	564646	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		1,600.32			
						1,600.32			
						CHECK TOTAL			
						1,820.11			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364020	564070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		212.88			
						212.88			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364657	564406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		736.55			
						736.55			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364658	564407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		200.66			
						200.66			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364659	564408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR	VEH		9.00			
						9.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001		EFT	01/03/2024		364702	564454	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		14.07			
						14.07			
389	OREILLY AUTO PARTS	0001		EFT	08/11/2023		364703	564455	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		-48.85			
						-48.85			
389	OREILLY AUTO PARTS	0001	240012	EFT	01/03/2024		364730	564482	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		70.49			
						70.49			
389	OREILLY AUTO PARTS	0001	240012	EFT	01/03/2024		364731	564483	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		-70.49			
						-70.49			
389	OREILLY AUTO PARTS	0001	240111	EFT	01/03/2024		364788	564542	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		279.86			
						279.86			
389	OREILLY AUTO PARTS	0001	240111	EFT	01/03/2024		364789	564543	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		279.86			
						279.86			
389	OREILLY AUTO PARTS	0001	240111	EFT	01/03/2024		364790	564545	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		86.08			
						86.08			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364791	564546	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		130.83			
						130.83			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364792	564547	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		66.38			
						66.38			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364793	564548	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.99			
						7.99			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364794	564549	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		182.31			
						182.31			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364795	564550	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		131.54			
						131.54			
389	OREILLY AUTO PARTS	0001	240770	EFT	01/03/2024		364796	564551	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		71.13			
						71.13			
389	OREILLY AUTO PARTS	0001	240791	EFT	01/03/2024		365012	564778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700			HRB LGT EX OP SUPPLIE		168.45			
						168.45			
						CHECK TOTAL	2,528.74		
9995	ALICIA JEFFERSON	0000		INV	01/03/2024		364726	564477	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41142			GENRL FUNDRENTS		100.00			
						100.00			
						CHECK TOTAL	100.00		
9995	ANN HOLMES	0000		INV	01/03/2024		364037	564087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41145			GENRL FUNDRENTS		175.00			
						175.00			
						CHECK TOTAL	175.00		
9995	JAMES IVORY	0000		INV	01/03/2024		364036	564086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139			GENRL FUNDRENTS		100.00			
						100.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00			
9995	JEFFERY JENKINS	0000		INV	01/03/2024			364674	564425	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	KECIA WALKER	0000		INV	01/03/2024			364672	564423	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			
9995	MISSISSIPPI ASSOCIATI	0000		INV	01/03/2024			364673	564424	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	SHATARA BOWIE	0000		INV	01/03/2024			364039	564089	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
							100.00			
						CHECK TOTAL	100.00			
9995	SONYA HARRELL	0000		INV	01/03/2024			364671	564422	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			200.00				
							200.00			
						CHECK TOTAL	200.00			
9995	TINA MARSHALL	0000		INV	01/03/2024			364038	564088	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
							175.00			
						CHECK TOTAL	175.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40532	ROLAND BLANE PARKER	0000		INV	01/03/2024		364915	564674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			396.00			
						CHECK TOTAL			
						396.00			
						396.00			
22287	PARTS AND SUPPLY INC	0000	240011	EFT	01/03/2024		364192	564241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			60.97			
						60.97			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	01/03/2024		364660	564409	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			248.44			
						248.44			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364661	564410	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			17.56			
						17.56			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364662	564411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			12.42			
						12.42			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364663	564412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			325.04			
						325.04			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364805	564560	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			89.02			
						89.02			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364806	564561	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			504.98			
						504.98			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364807	564562	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			13.46			
						13.46			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364809	564563	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		316.92			
						316.92			
22287	PARTS AND SUPPLY INC	0000	240751	EFT	01/03/2024		364810	564564	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		205.76			
						205.76			
						CHECK TOTAL			
						1,794.57			
42247	PAYMENTUS CORPORATION	0000		EFT	01/03/2024		364786	564540	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 620900			UTIL BILL CONTRACT		154.00			
						154.00			
						CHECK TOTAL			
						154.00			
29983	PENICK FOREST PRODUCT	0000	240841	EFT	01/03/2024		365051	564818	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600			LEISURE SE LANDSCAPE		3,238.50			
						3,238.50			
29983	PENICK FOREST PRODUCT	0000	240775	EFT	01/03/2024		365056	564821	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610600			LEISURE SE LANDSCAPE		2,408.50			
						2,408.50			
						CHECK TOTAL			
						5,647.00			
377	PERFORMANCE TIRE & WH	0001	240612	EFT	01/03/2024		364667	564418	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300			OPERATING MOTR VEH		181.98			
						181.98			
						CHECK TOTAL			
						181.98			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21037	PRM INC	0000		INV	01/03/2024		365098	564865	
ACCOUNT DETAIL					LINE AMOUNT				
1	611	626001	PLAN & ZON	TELEPHONE	52.21				
2	311	626001	STS & DRAI	TELEPHONE	47.17				
3	313	626001	PUB WORK	ATELEPHONE	379.29				
4	325	626001	ENGINEER	TELEPHONE	509.99				
5	315	626001	TRAFFIC	TELEPHONE	260.35				
6	815	626001	WATER	TELEPHONE	438.81				
7	447	626001	HRB LGT	EX TELEPHONE	387.83				
						2,075.65			
					CHECK TOTAL	2,075.65			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364812	564566	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	627900	OPERATING	MISC	900.00				
						900.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364813	564567	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	627900	OPERATING	MISC	150.00				
						150.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364814	564568	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	627900	OPERATING	MISC	300.00				
						300.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364815	564569	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	627900	OPERATING	MISC	300.00				
						300.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364816	564570	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	627900	OPERATING	MISC	150.00				
						150.00			
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364817	564571	
ACCOUNT DETAIL					LINE AMOUNT				
1	213	627900	OPERATING	MISC	300.00				
						300.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42942	PSYCHOLOGICAL RESOURC	0000	240144	EFT	01/03/2024		364818	564572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			300.00			
						CHECK TOTAL	300.00		
							2,400.00		
31254	ROBERT J YOUNG COMPAN	0000	240685	EFT	01/03/2024		364908	564667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER OPER SUPL			410.75			
						CHECK TOTAL	410.75		
							410.75		
449	SAMS CLUB CORP	0000	240613	INV	01/03/2024		364723	564475	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610700		OPERATING OPER SUPL			205.44			
						CHECK TOTAL	205.44		
							205.44		
10835	SCI INC.	0000	229406	EFT	01/03/2024		364959	564721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 103 630100 82591		CP WS REV CAP OTLY			78,104.94			
						CHECK TOTAL	78,104.94		
							78,104.94		
25565	SCRIBBLE SOFTWARE, IN	0000		INV	01/03/2024		364749	564503	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 610700		J T JONES OPER SUPL			240.00			
						CHECK TOTAL	240.00		
							240.00		
42541	SEAN COUNTNEY	0000		EFT	01/03/2024		363960	564007	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 627900		CITY COURT MISC			142.50			
						CHECK TOTAL	142.50		
							142.50		
							142.50		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
4075	SELLERS RSL INC	0000	240595	INV	01/03/2024		364668	564419	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		4,321.73			
						CHECK TOTAL	4,321.73		
						4,321.73			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	01/03/2024		364839	564597	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626100			Finance ADVERTSNG		159.12			
						CHECK TOTAL	159.12		
						159.12			
42011	COAST PROCESS SERVERS	0000		INV	01/03/2024		365203	564972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621300			CITY ATTY LEGAL FEES		110.00			
						CHECK TOTAL	110.00		
						110.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	01/03/2024		364850	564598	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700			PLAN & ZON MAINT CONT		475.00			
						CHECK TOTAL	475.00		
						475.00			
40705	SOUTHERN EXTERIORS FE	0000	240074	EFT	01/03/2024		364904	564663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		6,756.00			
						CHECK TOTAL	6,756.00		
						6,756.00			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	01/03/2024		365091	564858	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600			LEISURE SE MEALS		127.22			
						CHECK TOTAL	127.22		
						127.22			
1777	SOUTHERN MS PLANNING	0001	240178	EFT	01/03/2024		365097	564864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600			LEISURE SE MEALS		80.35			
						CHECK TOTAL	80.35		
						80.35			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	207.57			
611	SOUTHERN PIPE & SUPPL			0000	240628	EFT	01/03/2024			364684	564435	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213 611000				OPERATING BLG MAT			24.23				
									24.23			
611	SOUTHERN PIPE & SUPPL			0000		EFT	01/03/2024			364756	564510	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 290 611000				FIRE BLG MAT			167.52				
									167.52			
								CHECK TOTAL	191.75			
17329	SOUTHERN WATERWORKS S			0000	240798	INV	01/03/2024			364934	564694	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 616700				WATER WATERLINE			787.60				
									787.60			
								CHECK TOTAL	787.60			
42973	SPATCO ENERGY Solutio			0000	240364	INV	01/03/2024			364699	564451	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 445 620900				J T JONES CONTRACT			4,280.00				
									4,280.00			
								CHECK TOTAL	4,280.00			
383	STATE FIRE ACADEMY			0000	240018	INV	01/03/2024			364706	564458	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 290 622300				FIRE TRAIN PRG			720.00				
									720.00			
383	STATE FIRE ACADEMY			0000	240095	INV	01/03/2024			364707	564459	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 290 622300				FIRE TRAIN PRG			720.00				
									720.00			
383	STATE FIRE ACADEMY			0000		INV	01/03/2024			365209	564980	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 290 622300				FIRE TRAIN PRG			175.00				
									175.00			
								CHECK TOTAL	1,615.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
607	STUART C IRBY CO	0002	232032	EFT	01/03/2024		364910	564669	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 624601		ENGINEER	REPAIRS		4,519.10			
						4,519.10			
						CHECK TOTAL	4,519.10		
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364026	564076	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		278.84			
	2 811 610700		UTIL BILL	OPER SUPL		211.05			
						489.89			
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364029	564079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		69.99			
						69.99			
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364030	564080	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		11.04			
						11.04			
23563	SUN COAST BUSINESS SU	0000	240647	EFT	01/03/2024		364031	564081	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		52.44			
						52.44			
23563	SUN COAST BUSINESS SU	0000	240847	EFT	01/03/2024		364819	564573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		1,695.38			
						1,695.38			
23563	SUN COAST BUSINESS SU	0000	240852	EFT	01/02/2024		364822	564578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 610400		HR	OFF SUPPLS		205.61			
						205.61			
23563	SUN COAST BUSINESS SU	0000	240831	EFT	01/03/2024		364903	564662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 610700		STS & DRAI	OPER SUPL		12.46			
	2 313 610700		PUB WORK	AOPER SUPL		729.48			
						741.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23563	SUN COAST BUSINESS SU	0000	240689	EFT	01/03/2024		364919	564678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			150.18			
						150.18			
23563	SUN COAST BUSINESS SU	0000	240854	EFT	01/03/2024		364948	564711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			150.18			
						150.18			
23563	SUN COAST BUSINESS SU	0000	240854	EFT	01/03/2024		364987	564750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610400		HRB LGT EX OFF SUPPLS			75.09			
						75.09			
23563	SUN COAST BUSINESS SU	0000	240868	EFT	01/03/2024		365201	564969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY OFF SUPPLS			44.90			
						44.90			
23563	SUN COAST BUSINESS SU	0000	240877	EFT	01/03/2024		365204	564974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		Finance OFF SUPPLS			1.94			
	2 811 610400		UTIL BILL OFF SUPPLS			1.84			
						3.78			
						CHECK TOTAL	3,690.42		
31544	SUN SOUTH LLC	0001	240133	EFT	01/03/2024		364664	564413	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			108.19			
						108.19			
						CHECK TOTAL	108.19		
610	SUNBELT FIRE INC	0000	240764	EFT	01/03/2024		364042	564093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			320.00			
						320.00			
610	SUNBELT FIRE INC	0000	240225	EFT	01/03/2024		364191	564240	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			119.55			
						119.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000	240225	EFT	01/03/2024		364732	564484	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			57.27			
						57.27			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364754	564508	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,065.00			
						1,065.00			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364755	564509	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,000.00			
						1,000.00			
610	SUNBELT FIRE INC	0000	240856	EFT	01/03/2024		364801	564556	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			2,084.78			
						2,084.78			
610	SUNBELT FIRE INC	0000	240225	EFT	01/03/2024		364802	564557	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			595.00			
						595.00			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364835	564592	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,000.00			
						1,000.00			
610	SUNBELT FIRE INC	0000	240875	EFT	01/03/2024		364836	564593	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300	FIRE	MOTR VEH			1,000.00			
						1,000.00			
						CHECK TOTAL			
						7,241.60			
18084	SWETMAN SECURITY SERV	0000	240201	EFT	01/03/2024		364929	564688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900	HRB LGT EX CONTRACT				21,540.00			
						21,540.00			
18084	SWETMAN SECURITY SERV	0000		EFT	01/03/2024		365002	564766	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900	J T JONES CONTRACT				586.79			
						586.79			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	22,126.79			
42379	CHRISTOPHER WALKER			0000	240800	EFT	01/03/2024			364186	564235	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	215	625500		Code Enf	LOT ASSESS			300.00				
								CHECK TOTAL	300.00			
518	TEMPLE INC			0000	240819	EFT	01/03/2024			364865	564623	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	315	626900		TRAFFIC	TRAVEL			1,150.00				
									1,150.00			
518	TEMPLE INC			0000	232582	EFT	01/03/2024			364917	564676	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	315	615600		TRAFFIC	TRAFFIC SG			10,805.00				
								CHECK TOTAL	11,955.00			
25114	THE PRINT SHED LLC			0000	240130	EFT	01/03/2024			364733	564485	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	213	612500		OPERATING UNIFORMS				432.00				
									432.00			
25114	THE PRINT SHED LLC			0000	240130	EFT	01/03/2024			364734	564486	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	213	612500		OPERATING UNIFORMS				440.00				
									440.00			
25114	THE PRINT SHED LLC			0000	240130	EFT	01/03/2024			364811	564565	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	213	612500		OPERATING UNIFORMS				590.00				
								CHECK TOTAL	1,462.00			
41972	TIMOTHY WESTBROOK			0000	240802	EFT	01/03/2024			365026	564792	
								LINE AMOUNT				
ACCOUNT DETAIL												
1	215	625500		Code Enf	LOT ASSESS			125.00				
									125.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41972	TIMOTHY WESTBROOK	0000	240802	EFT	01/03/2024		365028	564794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		100.00			
						100.00			
41972	TIMOTHY WESTBROOK	0000	240802	EFT	01/03/2024		365031	564798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,375.00			
						1,375.00			
41972	TIMOTHY WESTBROOK	0000	240802	EFT	01/03/2024		365033	564800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215 625500		Code Enf	LOT ASSESS		1,500.00			
						1,500.00			
						CHECK TOTAL			
						3,100.00			
42449	TNVC INC	0000	233332	EFT	01/03/2024		364859	564617	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		4,812.24			
						4,812.24			
						CHECK TOTAL			
						4,812.24			
10316	TYLER TECHNOLOGIES, I	0001	240258	INV	01/03/2024		364094	564147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		650.00			
						650.00			
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	01/03/2024		364827	564583	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		152.74			
	2 811 620900		UTIL BILL	CONTRACT		446.26			
						599.00			
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	01/03/2024		364828	564584	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		Finance	CONTRACT		816.00			
	2 811 620900		UTIL BILL	CONTRACT		2,384.00			
						3,200.00			
						CHECK TOTAL			
						4,449.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
10316	TYLER TECHNOLOGIES, I	0002		INV	01/03/2024		364854	564611	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610700		Finance	OPER SUPL		493.65			
						493.65			
						CHECK TOTAL			
						493.65			
26616	ULINE, INC.	0001	240756	EFT	01/03/2024		364190	564239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		977.78			
						977.78			
26616	ULINE, INC.	0001	240295	EFT	01/03/2024		364687	564438	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610400		OPERATING OFF SUPPLS			81.63			
						81.63			
						CHECK TOTAL			
						1,059.41			
17929	UNIVERSAL COMONE LLC	0001	240783	EFT	01/03/2024		364916	564675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 610700		HRB LGT EX OP SUPPLIE			375.00			
						375.00			
						CHECK TOTAL			
						375.00			
17630	SOUTHERN POLICE INSTI	0001	232481	INV	01/03/2024		364683	564434	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING TRAIN PRG			1,700.00			
	2 213 626900		OPERATING TRAVEL			5,166.00			
						6,866.00			
						CHECK TOTAL			
						6,866.00			
42860	UTILICOM SUPPLY ASSOC	0000	240471	EFT	01/03/2024		364905	564665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		775.00			
						775.00			
42860	UTILICOM SUPPLY ASSOC	0000	240680	EFT	01/03/2024		364906	564666	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		8,950.00			
						8,950.00			
						CHECK TOTAL			
						9,725.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42233	VARSITY BRANDS HOLDIN	0001	240662	EFT	01/03/2024		365061	564828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			19.99			
						19.99			
42233	VARSITY BRANDS HOLDIN	0001	240662	EFT	01/03/2024		365114	564881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			279.96			
						279.96			
						CHECK TOTAL			
						299.95			
6664	VERIZON WIRELESS	0001		INV	01/03/2024		364108	564161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626001		CITY COURT TELEPHONE			65.36			
						65.36			
6664	VERIZON WIRELESS	0001		INV	01/03/2024		364956	564716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626001		UTIL BILL TELEPHONE			796.86			
						796.86			
						CHECK TOTAL			
						862.22			
1713	VINSON UNIFORMS INC	0000	240392	INV	01/03/2024		364189	564238	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			1,744.00			
						1,744.00			
						CHECK TOTAL			
						1,744.00			
883	WARREN PAVING INC	0000	240266	EFT	01/03/2024		364868	564626	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			14,053.50			
						14,053.50			
883	WARREN PAVING INC	0000	240289	EFT	01/03/2024		364870	564628	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			36,979.87			
						36,979.87			
883	WARREN PAVING INC	0000	240265	EFT	01/03/2024		364871	564629	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640100 22005		MIMACAP CAP CONST			23,590.55			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	240452	EFT	01/03/2024	23,590.55			
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		84,577.92			
883	WARREN PAVING INC	0000	240451	EFT	01/03/2024	84,577.92	364872	564630	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		53,995.30			
883	WARREN PAVING INC	0000	240450	EFT	01/03/2024	53,995.30	364873	564631	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		58,903.16			
883	WARREN PAVING INC	0000	240455	EFT	01/03/2024	58,903.16	364877	564632	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		30,454.15			
883	WARREN PAVING INC	0000	240454	EFT	01/03/2024	30,454.15	364881	564640	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		35,223.65			
883	WARREN PAVING INC	0000	240456	EFT	01/03/2024	35,223.65	364882	564641	
	ACCOUNT DETAIL								
	1 367 640100 22009		MIMACAP	CAP CONST		8,719.65			
883	WARREN PAVING INC	0000	240449	EFT	01/03/2024	8,719.65	364883	564642	
	ACCOUNT DETAIL								
	1 367 640100 22008		MIMACAP	CAP CONST		43,622.43			
883	WARREN PAVING INC	0000	240288	EFT	01/03/2024	43,622.43	364885	564644	
	ACCOUNT DETAIL								
	1 367 640100 22005		MIMACAP	CAP CONST		97,706.34			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024	97,706.34	364886	564645	
	ACCOUNT DETAIL								
	1 311 613800		STS & DRAI	ASPHALT		205.32			
						205.32	365072	564839	

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365075	564842	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		206.19			
						206.19			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365077	564844	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		306.26			
						306.26			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365079	564846	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		343.35			
						343.35			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365080	564848	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		259.67			
						259.67			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365084	564851	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		438.26			
						438.26			
883	WARREN PAVING INC	0000	240652	EFT	01/03/2024		365087	564854	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 613800		STS & DRAI	ASPHALT		172.54			
						172.54			
						CHECK TOTAL	489,758.11		
969	WASTE MANAGEMENT OF M	0001		INV	01/03/2024		365140	564908	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		5,036.73			
						5,036.73			
969	WASTE MANAGEMENT OF M	0001		INV	01/03/2024		365141	564909	
	ACCOUNT DETAIL					LINE AMOUNT			
1	850 627100		Sld Wst Ex	SOLID WSTE		1,274.19			
						1,274.19			
969	WASTE MANAGEMENT OF M	0001		INV	01/03/2024		365142	564910	
	ACCOUNT DETAIL					LINE AMOUNT			
1	815 627200		WATER	TRASH		254.82			
						254.82			

CITY OF GULFPORT



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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	6,565.74			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			364857	564615	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			37.76				
								37.76			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365123	564890	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT				320.00				
								320.00			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365135	564903	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			92.65				
								92.65			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365136	564904	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			92.65				
								92.65			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365137	564905	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			27.80				
								27.80			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365138	564906	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			106.09				
								106.09			
40182	WASTE PRO OF MISSISSI		0000		EFT	01/03/2024			365139	564907	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 626700		WATER	RENTAL			92.65				
								92.65			
							CHECK TOTAL	769.60			
26700	ISI WATER COMPANY		0001		EFT	01/03/2024			364035	564085	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 811 620900		UTIL BILL	CONTRACT			75,199.82				
								75,199.82			
							CHECK TOTAL	75,199.82			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24702	WEAVER ELECTRIC INC	0000		EFT	01/03/2024		364044	564095	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 612200		J T JONES	REP&MAINT		560.00			
						CHECK TOTAL	560.00		
						560.00			
20603	HD SUPPLY WHITE CAP C	0001	240698	INV	01/03/2024		364933	564693	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614600		STS & DRAI	STORM PIPE		1,261.44			
						CHECK TOTAL	1,261.44		
						1,261.44			
13989	WILLIAM CAREY COLLEGE	0000	240781	INV	01/03/2024		363996	564045	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 622300		OPERATING TRAIN PRG			45.00			
						CHECK TOTAL	45.00		
						45.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/03/2024		364899	564654	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			70.00			
						CHECK TOTAL	70.00		
						70.00			
15682	RAYCOM MEDIA CORP	0000		INV	01/03/2024		364901	564660	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 626100		HRB LGT EX ADVERTSNG			610.00			
						CHECK TOTAL	610.00		
						610.00			
40514	WOERNER LANDSCAPE SOU	0000	240763	EFT	01/03/2024		364895	564655	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614300		STS & DRAI	GRAVEL		3,465.00			
						CHECK TOTAL	3,465.00		
						3,465.00			
40514	WOERNER LANDSCAPE SOU	0000	240763	EFT	01/03/2024		364896	564656	
	ACCOUNT DETAIL					LINE AMOUNT			
1	311 614300		STS & DRAI	GRAVEL		967.50			
						CHECK TOTAL	967.50		
						967.50			
						CHECK TOTAL	4,432.50		
						4,432.50			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 01032024 01/03/2024

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000		EFT	01/03/2024			364968	564730	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			8,100.00				
							8,100.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	01/03/2024			364973	564735	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			4,060.00				
							4,060.00			
42660	WOLVERTON PROPERTY MA	0000		EFT	01/03/2024			365059	564826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 620900		LEISURE SE CONTRACT			5,945.00				
							5,945.00			
						CHECK TOTAL	18,105.00			
549	INVOICES		WARRANT TOTAL			2,820,782.52	2,820,782.52			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 01032024 01/03/2024

FUND	ORG	ACCOUNT	AMOUNT
010	010	GENERAL FUND 010 -000-000-000-000-505800-41139	RENTS 675.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41140	RENTS 175.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41142	RENTS 200.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41143	RENTS 175.00
010	010	GENERAL FUND 010 -000-000-000-000-505800-41145	RENTS 175.00
010	115	LEGISLATIVE 010 -100-115-000-000-627700-	CONTRIBUTIONS 137,668.25
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 105.19
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 37.55
010	125	JUDICIAL 010 -100-125-000-000-626001-	TELEPHONE 65.36
010	125	JUDICIAL 010 -100-125-000-000-627900-	MISC SERVICES AND CHA 142.50
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 44.90
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 110.00
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 104.10
010	143	CAO Office 010 -100-145-143-000-620900-	CONTRACTUAL FEES 174.14
010	145	Finance 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 1.94
010	145	Finance 010 -100-145-145-000-6107-00-	OPERATING SUPPLIES 493.65
010	145	Finance 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 1,287.08
010	145	Finance 010 -100-145-145-000-6260-01-	TELEPHONE 49.98
010	145	Finance 010 -100-145-145-000-6260-02-	ELECTRIC 782.11
010	145	Finance 010 -100-145-145-000-6260-03-	WATER 300.28
010	145	Finance 010 -100-145-145-000-6261-00-	ADVERTISING 159.12
010	145	Finance 010 -100-145-145-000-6301-00-	CAPITAL OUTLAY 4,061.14
010	147	Marketing 010 -100-145-147-000-626001-	TELEPHONE 64.99
010	148	City Events 010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE 38.86
010	148	City Events 010 -100-650-148-000-6260-01-	TELEPHONE 49.98
010	148	City Events 010 -100-650-148-000-6278-00-	EVENT EXPENSES 78.51
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6104-00-	OFFICE SUPPLIES 227.99
010	150	INFORMATION TECHNOLOG 010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS 36,663.59
010	155	Human Resources 010 -100-145-155-000-610400-	OFFICE SUPPLIES 205.61
010	213	POLICE OPERATING 010 -200-212-213-000-610100-	CLEANING AND JANITORI 1,722.65
010	213	POLICE OPERATING 010 -200-212-213-000-610400-	OFFICE SUPPLIES 81.63
010	213	POLICE OPERATING 010 -200-212-213-000-610700-	OPERATING SUPPLIES 1,727.31
010	213	POLICE OPERATING 010 -200-212-213-000-611000-	BLDG MATERIALS AND SU 542.16
010	213	POLICE OPERATING 010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS 40,021.72
010	213	POLICE OPERATING 010 -200-212-213-000-612200-	REPAIRS AND MAINTENAN 6,947.40
010	213	POLICE OPERATING 010 -200-212-213-000-612500-	UNIFORMS 1,462.00
010	213	POLICE OPERATING 010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE 18,980.96
010	213	POLICE OPERATING 010 -200-212-213-000-620701-	FORENSIC 240.00
010	213	POLICE OPERATING 010 -200-212-213-000-620900-	CONTRACTUAL FEES 250.52
010	213	POLICE OPERATING 010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS 1,500.00

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	1,745.00
010	213	POLICE OPERATING	010 -200-212-213-000-623500-	PRISONER MEALS AND HO	63,794.23
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	735.68
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	2,186.20
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	189.40
010	213	POLICE OPERATING	010 -200-212-213-000-626700-	RENTAL	168.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	5,868.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	2,400.00
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	210.19
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	4,355.00
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	354.29
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	328.84
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	9,491.81
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	167.52
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	4,091.19
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	3,034.20
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	10,804.91
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	5,064.09
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	2,225.00
010	290	FIRE	010 -200-290-000-000-625700-	POSTAGE	5.46
010	290	FIRE	010 -200-290-000-000-626001-	TELEPHONE	3,755.14
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	382.69
010	290	FIRE	010 -200-290-000-000-626003-	WATER	196.36
010	290	FIRE	010 -200-290-000-000-626004-	GAS	1,195.01
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	236.46
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	1,931.59
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS, GRAVEL, SAND	17,768.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	21,160.32
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	5,250.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	1,665.95
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-610700-	OPERATING SUPPLIES	729.48
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	798.21
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	600.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	379.29
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626004-	GAS	187.72
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	133.05
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	805.97
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	20,530.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	260.35
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626900-	TRAVEL	1,237.00
010	325	ENGINEERING	010 -300-325-000-000-610700-	OPERATING SUPPLIES	410.75
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	242.56
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	4,820.50
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	92,628.80
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	509.99

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,675.94
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	5,615.07
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	690.97
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-	ATHLETIC PROGRAM SUPP	299.95
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	1,453.29
010	411	LEISURE SERVICES	010 -400-407-411-000-615300-	MEMORY TREE PROGRAM S	410.00
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	37,816.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	207.57
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	457.79
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	21,862.93
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	5,517.49
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41130	WATER	296.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41134	WATER	113.16
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41143	WATER	166.10
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	548.90
010	411	LEISURE SERVICES	010 -400-407-411-000-630100-	CAPITAL OUTLAY	46,979.00
010	411	LEISURE SERVICES	010 -400-407-411-000-651400-	LEASE PURCHASE	5,753.81
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	837.87
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	427.28
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	200.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	1,114.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-	GAS	354.35
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	136.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	444.13
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	475.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	52.21
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	2,950.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-630100-	CAPITAL OUTLAY	528.53
FUND TOTAL					694,211.79
103	103	CAP PROJ WATER SEWER	103 -000-000-000-000-630100-82591	CAPITAL OUTLAY	78,104.94
FUND TOTAL					78,104.94
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005	CAP PRJ - CONSTRUCTIO	172,330.26
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22008	CAP PRJ - CONSTRUCTIO	43,622.43
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22009	CAP PRJ - CONSTRUCTIO	271,873.83
FUND TOTAL					487,826.52
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	1,277.01
400	811	UTILITY BILLING	400 -800-811-000-000-610700-	OPERATING SUPPLIES	24,301.05
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	78,184.08
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	796.86

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

400	811	UTILITY BILLING	400 -800-811-000-000-626500-
400	811	UTILITY BILLING	400 -800-811-000-000-627900-
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-
400	815	WATER OPERATIONS	400 -800-815-000-000-614300-
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

PRINTING AND BINDING	2,762.83
MISC SERVICES AND CHA	666.66
OPERATING SUPPLIES	1,434.92
GASOLINE, OIL, GREASE	47.16
SHELLS, GRAVEL, SAND	27,219.34
WATERWELL SUPPLIES	5,265.00
WATERLINE SUPPLIES	21,356.61
CONTRACTUAL FEES	8,216.44
TELEPHONE	1,274.34
ELECTRIC	4,563.62
WATER	277.70
RENTAL	449.60
TRASH PICK-UP	254.82
OPERATING SUPPLIES	1,522.03
LIFT STATION SUPPLIES	111,129.60
CONTRACTUAL FEES	2,440.07
ELECTRIC	2,446.34
WASTEWATER TREATMENT	1,139,100.00

FUND TOTAL 1,434,986.08

405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	6,310.92
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FUND TOTAL 6,310.92

420	445	JOSEPH T JONES	420 -400-445-000-000-610700-
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-

OPERATING SUPPLIES	405.00
BLDG MATERIALS AND SU	2.78
REPAIRS AND MAINTENAN	560.00
GASOLINE, OIL, GREASE	274.79
FUEL FOR RETAIL	5,944.20
GOODS FOR RETAIL	41.25
CONTRACTUAL FEES	4,866.79

FUND TOTAL 12,094.81

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610400-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614110-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626100-

OFFICE SUPPLIES	375.45
OPER SUPPLIES/NONCAPI	4,278.64
BLDG REPAIRS AND MAIN	1,787.36
GASOLINE, OIL, GREASE	54.77
ITEMS FOR RESALE	4,470.38
CONTRACTUAL FEES	82,579.29
BANK FEES	4,543.61
TELEPHONE	437.81
PEST CONTROL	70.00
ADVERTISING	1,517.00

ACCOUNTS PAYABLE WARRANT REPORT

				FUND TOTAL	100,114.31
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	7,133.15
				FUND TOTAL	7,133.15
WARRANT SUMMARY TOTAL					2,820,782.52
GRAND TOTAL					2,820,782.52

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563665	5228 COASTAL DUST CONTROL	363635		EFT	01/03/2024	37.55	SANICO CLEANING
564007	42541 SEAN COUNTNEY	363960		EFT	01/03/2024	142.50	Judge Pro Tempore-Sea
564041	39635 ALLDATA LLC	363993	240771	INV	01/03/2024	1,500.00	SUBSCRIPTION RENEWAL
564045	13989 WILLIAM CAREY COLLEGE	363996	240781	INV	01/03/2024	45.00	REGISTRATION - DUCRE
564060	42347 ASHLEY AUCOIN	364010	240769	INV	01/03/2024	184.00	FOOD ALLOWANCE
564062	42915 DEVONTA TILLMAN	364012	240766	INV	01/03/2024	225.00	FOOD ALLOWANCE
564069	42916 BRYAN FARRAR	364019	240767	INV	01/03/2024	225.00	FOOD ALLOWANCE
564070	389 OREILLY AUTO PARTS	364020	240770	EFT	01/03/2024	212.88	BLANKET PO / VEHICLE
564076	23563 SUN COAST BUSINESS SUPPLY	364026	240647	EFT	01/03/2024	489.89	OFFICE SUPPLIES
564079	23563 SUN COAST BUSINESS SUPPLY	364029	240647	EFT	01/03/2024	69.99	OFFICE SUPPLIES
564080	23563 SUN COAST BUSINESS SUPPLY	364030	240647	EFT	01/03/2024	11.04	OFFICE SUPPLIES
564081	23563 SUN COAST BUSINESS SUPPLY	364031	240647	EFT	01/03/2024	52.44	OFFICE SUPPLIES
564082	329 GULF COAST BUSINESS SUPPL	364032	240646	EFT	01/03/2024	862.86	OFFICE SUPPLIES
564083	2066 HAVARD PEST CONTROL	364033		EFT	01/03/2024	16.66	UB PORTION FOR MTHLY
564084	337 KNIGHT ABBEY COMMERCIAL P	364034		INV	01/03/2024	2,762.83	PRINTING FOR NOV BILL
564085	26700 ISI WATER COMPANY	364035		EFT	01/03/2024	75,199.82	INCREASED REVENUE FOR
564086	9995 JAMES IVORY	364036		INV	01/03/2024	100.00	REFUND-12/6/23-LYMAN
564087	9995 ANN HOLMES	364037		INV	01/03/2024	175.00	REFUND-KATIE BOOTH-12
564088	9995 TINA MARSHALL	364038		INV	01/03/2024	175.00	REFUND-ORANGE GROVE-1
564089	9995 SHATARA BOWIE	364039		INV	01/03/2024	100.00	REFUND-HANDBORO-12/2
564091	42389 LMR HARDWARE	364040	240394	EFT	01/03/2024	108.95	BLANKET PO FY24
564093	610 SUNBELT FIRE INC	364042	240764	EFT	01/03/2024	320.00	FIRE FIGHTING EQUIPME
564094	5228 COASTAL DUST CONTROL	364043		EFT	01/03/2024	37.07	RUG CLEANING AT CITY
564095	24702 WEAVER ELECTRIC INC	364044		EFT	01/03/2024	560.00	19798
564096	307 NECAISE LOCKSMITH SERVICE	364045		EFT	01/03/2024	457.00	LOCK INSTALLED AT STA
564097	2193 MS LAW ENFORCEMENT OFFICE	364046		EFT	01/03/2024	68.00	LODGING/ MEALS
564098	6528 FLEETCOR	364047		EFT	01/03/2024	120.52	VEHICLE FUEL
564101	6528 FLEETCOR	364048		EFT	01/03/2024	140.37	VEHICLE FUEL
564117	166 CINTAS CORP 240	364066		EFT	01/03/2024	27.27	CARPET CLEANING
564143	6528 FLEETCOR	364090		EFT	01/03/2024	2,649.60	GFD FUELMAN CHARGES F
564144	18616 MUNICIPAL EMERGENCY SERVI	364091	240683	EFT	01/03/2024	4,964.00	UNIFORMS
564145	33798 CINTAS CORPORATION NO 2	364092		EFT	01/03/2024	37.07	RUG CLEANING AT CH
564146	4171 AZTECA SYSTEMS INC	364093	240780	EFT	01/03/2024	36,663.59	CITYWORKS ANNUAL MAIN
564147	10316 TYLER TECHNOLOGIES, INC.	364094	240258	INV	01/03/2024	650.00	MODIFICATION TO UTILI
564161	6664 VERIZON WIRELESS	364108		INV	01/03/2024	65.36	VERIZON WIRELESS
564235	42379 CHRISTOPHER WALKER	364186	240800	EFT	01/03/2024	300.00	LOT CLEAN-UP
564236	6528 FLEETCOR	364187		EFT	01/03/2024	9,282.24	FUEL
564238	1713 VINSON UNIFORMS INC	364189	240392	INV	01/03/2024	1,744.00	UNIFORM PATCH
564239	26616 ULINE, INC.	364190	240756	EFT	01/03/2024	977.78	CABINET
564240	610 SUNBELT FIRE INC	364191	240225	EFT	01/03/2024	119.55	BLANKET PO FY24

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 User: Lauren A Wales (lawales)
 Program ID: apwarrnt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564241	22287 PARTS AND SUPPLY INC	364192	240011	EFT	01/03/2024	60.97	BLANKET PO FOR FY24
564250	2066 HAVARD PEST CONTROL	364226	240179	EFT	01/03/2024	100.00	PEST CONTROL
564259	6528 FLEETCOR	364422		EFT	01/03/2024	9,908.91	FUEL
564260	27268 AIRGAS INC	364423	240248	INV	01/03/2024	289.08	HEAVY DUTY HAND CLEAN
564371	380 LOWES ACCTS RECEIVABLE PR	364625	240043	INV	01/03/2024	46.49	OPEN PO FOR SUPPLIES
564372	380 LOWES ACCTS RECEIVABLE PR	364626	240043	INV	01/03/2024	60.39	OPEN PO FOR SUPPLIES
564373	380 LOWES ACCTS RECEIVABLE PR	364627	240043	INV	01/03/2024	47.79	OPEN PO FOR SUPPLIES
564375	307 NECAISE LOCKSMITH SERVICE	364629	240045	EFT	01/03/2024	95.00	OPEN PO FOR SUPPLIES
564376	20675 CHANCELLOR SUPPLY, INC	364630	240046	EFT	01/03/2024	22.39	OPEN PO FOR SUPPLIES
564377	29073 COBURN SUPPLY COMPANY INC	364631	240286	INV	01/03/2024	4.71	OPEN PO FOR SUPPLIES
564378	29073 COBURN SUPPLY COMPANY INC	364632	240286	INV	01/03/2024	27.90	OPEN PO FOR SUPPLIES
564380	6528 FLEETCOR	364634		EFT	01/03/2024	117.93	FUEL FOR BM VEHICLES
564386	384 GALLS LLC	364638	240668	EFT	01/03/2024	427.28	UNIFORM PANTS FOR BM
564388	25935 ADVANCED AUTO PARTS	364639	240131	INV	01/03/2024	4.45	BLANKET PO FOR MOTOR
564389	25935 ADVANCED AUTO PARTS	364640	240131	INV	01/03/2024	4.21	BLANKET PO FOR MOTOR
564390	25935 ADVANCED AUTO PARTS	364641	240740	INV	01/03/2024	225.04	BLANKET PO FOR MOTOR
564391	25935 ADVANCED AUTO PARTS	364642	240740	INV	01/03/2024	294.78	BLANKET PO FOR MOTOR
564392	25935 ADVANCED AUTO PARTS	364643	240740	INV	01/03/2024	40.47	BLANKET PO FOR MOTOR
564393	25935 ADVANCED AUTO PARTS	364644	240740	INV	01/03/2024	21.95	BLANKET PO FOR MOTOR
564394	25935 ADVANCED AUTO PARTS	364645	240740	INV	01/03/2024	240.05	BLANKET PO FOR MOTOR
564395	25935 ADVANCED AUTO PARTS	364646	240740	INV	01/03/2024	159.15	BLANKET PO FOR MOTOR
564396	25935 ADVANCED AUTO PARTS	364647	240740	INV	01/03/2024	41.79	BLANKET PO FOR MOTOR
564397	5078 AUTO ZONE INC	364648	240615	INV	01/03/2024	209.94	BLANKET PO / VEHICLE
564398	5078 AUTO ZONE INC	364649	240615	INV	01/03/2024	151.99	BLANKET PO / VEHICLE
564399	5078 AUTO ZONE INC	364650	240615	INV	01/03/2024	45.58	BLANKET PO / VEHICLE
564400	5078 AUTO ZONE INC	364651	240615	INV	01/03/2024	4.87	BLANKET PO / VEHICLE
564401	42007 COMMUNICATIONS INTERNATIO	364652	240642	EFT	01/03/2024	4,914.00	PORTABLE RADIO HOLSTE
564402	40516 DANA SAFETY SUPPLY	364653	240508	EFT	01/03/2024	4,259.95	MOUNTS FOR VEHICLES
564403	380 LOWES ACCTS RECEIVABLE PR	364654	240109	INV	01/03/2024	23.59	BLANKET PO / SUPPLIES
564404	380 LOWES ACCTS RECEIVABLE PR	364655	240109	INV	01/03/2024	228.63	BLANKET PO / SUPPLIES
564405	42260 MANDAL AUTOMOTIVE OF DIBE	364656	240509	INV	01/03/2024	4,016.78	BLANKET PO / VEHICLE
564406	389 OREILLY AUTO PARTS	364657	240770	EFT	01/03/2024	736.55	BLANKET PO / VEHICLE
564407	389 OREILLY AUTO PARTS	364658	240770	EFT	01/03/2024	200.66	BLANKET PO / VEHICLE
564408	389 OREILLY AUTO PARTS	364659	240770	EFT	01/03/2024	9.00	BLANKET PO / VEHICLE
564409	22287 PARTS AND SUPPLY INC	364660	240128	EFT	01/03/2024	248.44	BLANKET PO FOR MOTOR
564410	22287 PARTS AND SUPPLY INC	364661	240751	EFT	01/03/2024	17.56	BLANKET PO FOR MOTOR
564411	22287 PARTS AND SUPPLY INC	364662	240751	EFT	01/03/2024	12.42	BLANKET PO FOR MOTOR
564412	22287 PARTS AND SUPPLY INC	364663	240751	EFT	01/03/2024	325.04	BLANKET PO FOR MOTOR
564413	31544 SUN SOUTH LLC	364664	240133	EFT	01/03/2024	108.19	BLANKET PO FOR MOWER
564417	24653 ITSAVVY LLC	364666	240765	EFT	01/03/2024	227.99	AddON 5M DIRECT CABLE

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564418	377 PERFORMANCE TIRE & WHEEL	364667	240612	EFT	01/03/2024	181.98	TIRES
564419	4075 SELLERS RSL INC	364668	240595	INV	01/03/2024	4,321.73	VEHICLE REPAIR
564420	329 GULF COAST BUSINESS SUPPL	364669	240709	EFT	01/03/2024	328.84	OFFICE SUPPLIES
564421	337 KNIGHT ABBEY COMMERCIAL P	364670	240758	INV	01/03/2024	2,950.00	FEMA LETTER MAIL OUTS
564422	9995 SONYA HARRELL	364671		INV	01/03/2024	200.00	REFUND-LYMAN-1/13/202
564423	9995 KECIA WALKER	364672		INV	01/03/2024	175.00	REFUND-WESTSIDE-12/9/
564424	9995 MISSISSIPPI ASSOCIATION O	364673		INV	01/03/2024	200.00	REFUND-LYMAN-12/8/202
564425	9995 JEFFERY JENKINS	364674		INV	01/03/2024	175.00	REFUND-LYMAN-12/9/202
564428	456 HARRISON COUNTY SHERIFF	364677		INV	01/03/2024	63,794.23	PRISONER HOUSING 1023
564429	43013 BRAIN ANSEMAN	364678		INV	01/03/2024	570.00	REIMBURSEMENT FOR ALA
564430	6528 FLEETCOR	364679		EFT	01/03/2024	112.63	12/11/2023-201950
564431	6528 FLEETCOR	364680		EFT	01/03/2024	50.49	12/11/2023-126548
564432	6528 FLEETCOR	364681		EFT	01/03/2024	274.79	12/11/2023-126556
564433	6528 FLEETCOR	364682		EFT	01/03/2024	1,290.17	12/11/2023-2094688
564434	17630 SOUTHERN POLICE INSTITUTE	364683	232481	INV	01/03/2024	6,866.00	OLDS / REGISTRATION S
564435	611 SOUTHERN PIPE & SUPPLY CO	364684	240628	EFT	01/03/2024	24.23	BLANKET P.O. / SUPPLI
564437	29073 COBURN SUPPLY COMPANY INC	364686	240296	INV	01/03/2024	116.93	BLANKET PO / PART AND
564438	26616 ULINE, INC.	364687	240295	EFT	01/03/2024	81.63	LITERATURE MAILERS
564439	58 A T & T	364688		INV	01/03/2024	503.12	PHONES
564440	58 A T & T	364689		INV	01/03/2024	232.56	PHONE LINES
564441	202 DPS CRIME LAB	364690		EFT	01/03/2024	240.00	ANALYTICAL FEES
564442	24786 JOHNSON CONTROLS INC	364691	240532	INV	01/03/2024	6,947.40	CHILLER REPAIR
564443	40080 ARCCO COMPANY SERVICES, I	364692	233301	INV	01/03/2024	2,297.20	BUILDING MAINTENANCE
564444	20675 CHANCELLOR SUPPLY, INC	364693	240126	EFT	01/03/2024	199.16	BLANKET PO / PART AND
564449	329 GULF COAST BUSINESS SUPPL	364697	240829	EFT	01/03/2024	70.97	SUPPLY ORDER
564450	329 GULF COAST BUSINESS SUPPL	364698	240829	EFT	01/03/2024	65.16	SUPPLY ORDER
564451	42973 SPATCO ENERGY SOLUTIONS,	364699	240364	INV	01/03/2024	4,280.00	MAC SERVICES ANNUAL F
564452	24880 ERIC VALLES	364700		INV	01/03/2024	40.00	EMT PARAMEDIC NATIONA
564454	389 OREILLY AUTO PARTS	364702		EFT	01/03/2024	14.07	MERCHANDISE NOT PAID
564455	389 OREILLY AUTO PARTS	364703		EFT	08/11/2023	-48.85	CREDIT FOR OVERPAYMEN
564456	380 LOWES ACCTS RECEIVABLE PR	364704	240600	INV	01/03/2024	1,325.87	RECONSTRUCTION EQUIPM
564457	42389 LMR HARDWARE	364705	240394	EFT	01/03/2024	53.57	BLANKET PO FY24
564458	383 STATE FIRE ACADEMY	364706	240018	INV	01/03/2024	720.00	FIREFIGHTER TRAINING
564459	383 STATE FIRE ACADEMY	364707	240095	INV	01/03/2024	720.00	FIREFIGHTER TRAINING
564461	380 LOWES ACCTS RECEIVABLE PR	364709	240043	INV	01/03/2024	23.26	OPEN PO FOR SUPPLIES
564462	380 LOWES ACCTS RECEIVABLE PR	364710	240043	INV	01/03/2024	70.29	OPEN PO FOR SUPPLIES
564463	380 LOWES ACCTS RECEIVABLE PR	364711	240043	INV	01/03/2024	64.58	OPEN PO FOR SUPPLIES
564464	380 LOWES ACCTS RECEIVABLE PR	364712	240043	INV	01/03/2024	13.28	OPEN PO FOR SUPPLIES
564465	20675 CHANCELLOR SUPPLY, INC	364713	240046	EFT	01/03/2024	28.25	OPEN PO FOR SUPPLIES
564467	19232 INTERIOR EXTERIOR ENTERPR	364715	240049	EFT	01/03/2024	9.00	OPEN PO FOR SUPPLIES

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564469	40843 EAGLE SERVICES, INC.	364717	240759	EFT	01/03/2024	85.00	WINDOW UNIT MAINTENAN
564471	42007 COMMUNICATIONS INTERNATIO	364719	240015	EFT	01/03/2024	95.00	BLANKET PO FOR FY24
564472	39555 ASAP PLUMBING LLC	364720	240814	EFT	01/03/2024	295.00	PLUMBING AT MARINA
564473	40843 EAGLE SERVICES, INC.	364721	240816	EFT	01/03/2024	204.00	HEATER AT STATION 3
564475	449 SAMS CLUB CORP	364723	240613	INV	01/03/2024	205.44	WATER
564477	9995 ALICIA JEFFERSON	364726		INV	01/03/2024	100.00	REFUND-HANDSBORO-12/1
564478	380 LOWES ACCTS RECEIVABLE PR	364727	240109	INV	01/03/2024	141.98	BLANKET PO / SUPPLIES
564481	316 MID SOUTH UNIFORM & SUPPL	364729		EFT	01/03/2024	2,276.80	INVOICE NOT PAID UNDE
564482	389 OREILLY AUTO PARTS	364730	240012	EFT	01/03/2024	70.49	BLANKET PO FOR FY24
564483	389 OREILLY AUTO PARTS	364731	240012	EFT	01/03/2024	-70.49	BLANKET PO FOR FY24
564484	610 SUNBELT FIRE INC	364732	240225	EFT	01/03/2024	57.27	BLANKET PO FY24
564485	25114 THE PRINT SHED LLC	364733	240130	EFT	01/03/2024	432.00	MONOGRAMMING UNIFORMS
564486	25114 THE PRINT SHED LLC	364734	240130	EFT	01/03/2024	440.00	MONOGRAMMING UNIFORMS
564487	6528 FLEETCOR	364735		EFT	01/03/2024	183.24	VEHICLE FUEL
564495	6528 FLEETCOR	364744		EFT	01/03/2024	2,323.61	FUELMAN CHARGES FOR G
564498	4014 WILLIAM A DAVIS	364746	240425	EFT	01/03/2024	185.00	BUILDING MAINTENANCE
564502	323 NORTH ALABAMA FIRE EQUIP	364748	240804	INV	01/03/2024	219.79	UNIFORMS
564503	25565 SCRIBBLE SOFTWARE, INC.	364749		INV	01/03/2024	240.00	96894
564504	329 GULF COAST BUSINESS SUPPL	364750	240833	EFT	01/03/2024	105.19	MESSAGE STAMP, RECEIV
564506	74 ABC RENTAL INC	364751	240860	INV	01/03/2024	168.00	RENTAL
564507	307 NECAISE LOCKSMITH SERVICE	364753	240184	EFT	01/03/2024	165.00	OPEN PO FOR HARBOR
564508	610 SUNBELT FIRE INC	364754	240875	EFT	01/03/2024	1,065.00	VEHICLE MAINTENANCE /
564509	610 SUNBELT FIRE INC	364755	240875	EFT	01/03/2024	1,000.00	VEHICLE MAINTENANCE /
564510	611 SOUTHERN PIPE & SUPPLY CO	364756		EFT	01/03/2024	167.52	AIR FILTERS NOT PAID
564511	25935 ADVANCED AUTO PARTS	364757	240740	INV	01/03/2024	147.39	BLANKET PO FOR MOTOR
564512	25935 ADVANCED AUTO PARTS	364758	240740	INV	01/03/2024	28.13	BLANKET PO FOR MOTOR
564513	25935 ADVANCED AUTO PARTS	364759	240740	INV	01/03/2024	56.26	BLANKET PO FOR MOTOR
564514	25935 ADVANCED AUTO PARTS	364760	240740	INV	01/03/2024	45.58	BLANKET PO FOR MOTOR
564515	25935 ADVANCED AUTO PARTS	364761	240740	INV	01/03/2024	59.29	BLANKET PO FOR MOTOR
564516	25935 ADVANCED AUTO PARTS	364762	240740	INV	01/03/2024	10.48	BLANKET PO FOR MOTOR
564517	25935 ADVANCED AUTO PARTS	364763	240740	INV	01/03/2024	10.34	BLANKET PO FOR MOTOR
564518	25935 ADVANCED AUTO PARTS	364764	240740	INV	01/03/2024	142.15	BLANKET PO FOR MOTOR
564519	25935 ADVANCED AUTO PARTS	364765	240740	INV	01/03/2024	4.60	BLANKET PO FOR MOTOR
564520	25935 ADVANCED AUTO PARTS	364766	240740	INV	01/03/2024	653.88	BLANKET PO FOR MOTOR
564521	25935 ADVANCED AUTO PARTS	364767	240740	INV	01/03/2024	107.92	BLANKET PO FOR MOTOR
564522	25935 ADVANCED AUTO PARTS	364768	240740	INV	01/03/2024	169.39	BLANKET PO FOR MOTOR
564523	11424 EAGLE ENERGY INC.	364770		EFT	01/03/2024	3,774.09	41179
564524	17388 HARRISON CO. LIBRARY SYST	364769	240199	EFT	01/03/2024	125,768.25	FY24 ALLOCATION; APPR
564525	5078 AUTO ZONE INC	364771	240615	INV	01/03/2024	219.98	BLANKET PO / VEHICLE
564526	5078 AUTO ZONE INC	364772	240615	INV	01/03/2024	60.00	BLANKET PO / VEHICLE

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564527	5078 AUTO ZONE INC	364773	240615	INV	01/03/2024	440.66	BLANKET PO / VEHICLE
564528	5078 AUTO ZONE INC	364774	240615	INV	01/03/2024	20.69	BLANKET PO / VEHICLE
564529	5078 AUTO ZONE INC	364775	240615	INV	01/03/2024	56.94	BLANKET PO / VEHICLE
564530	5078 AUTO ZONE INC	364776	240615	INV	01/03/2024	39.48	BLANKET PO / VEHICLE
564531	5078 AUTO ZONE INC	364777	240615	INV	01/03/2024	74.98	BLANKET PO / VEHICLE
564532	5078 AUTO ZONE INC	364778	240615	INV	01/03/2024	43.98	BLANKET PO / VEHICLE
564533	5078 AUTO ZONE INC	364779	240615	INV	01/03/2024	143.58	BLANKET PO / VEHICLE
564534	42605 DISTRIBUTORS HOLDING CORP	364780	240143	EFT	01/03/2024	230.82	BLANKET PO / VEHICLE
564535	21260 KEYSTONE AUTOMOTIVE	364781	240414	INV	01/03/2024	322.25	BLANKET PO / VEHICLE
564536	21260 KEYSTONE AUTOMOTIVE	364782	240414	INV	01/03/2024	299.75	BLANKET PO / VEHICLE
564537	21260 KEYSTONE AUTOMOTIVE	364783	240414	INV	01/03/2024	294.75	BLANKET PO / VEHICLE
564538	380 LOWES ACCTS RECEIVABLE PR	364784	240109	INV	01/03/2024	9.48	BLANKET PO / SUPPLIES
564539	337 KNIGHT ABBEY COMMERCIAL P	364785	240498	INV	01/03/2024	24,090.00	WATER BILL PAPER
564540	42247 PAYMENTUS CORPORATION	364786		EFT	01/03/2024	154.00	TRANSACTION FEES FOR
564542	389 OREILLY AUTO PARTS	364788	240111	EFT	01/03/2024	279.86	BLANKET PO / VEHICLE
564543	389 OREILLY AUTO PARTS	364789	240111	EFT	01/03/2024	279.86	BLANKET PO / VEHICLE
564544	11424 EAGLE ENERGY INC.	364804		EFT	01/03/2024	2,170.11	41178
564545	389 OREILLY AUTO PARTS	364790	240111	EFT	01/03/2024	86.08	BLANKET PO / VEHICLE
564546	389 OREILLY AUTO PARTS	364791	240770	EFT	01/03/2024	130.83	BLANKET PO / VEHICLE
564547	389 OREILLY AUTO PARTS	364792	240770	EFT	01/03/2024	66.38	BLANKET PO / VEHICLE
564548	389 OREILLY AUTO PARTS	364793	240770	EFT	01/03/2024	7.99	BLANKET PO / VEHICLE
564549	389 OREILLY AUTO PARTS	364794	240770	EFT	01/03/2024	182.31	BLANKET PO / VEHICLE
564550	389 OREILLY AUTO PARTS	364795	240770	EFT	01/03/2024	131.54	BLANKET PO / VEHICLE
564551	389 OREILLY AUTO PARTS	364796	240770	EFT	01/03/2024	71.13	BLANKET PO / VEHICLE
564552	33984 MOTOR VEHICLE FOR HIRE AU	364797	240194	INV	01/03/2024	9,400.00	FY24 ALLOCATION APPRO
564554	43126 MISSISSIPPI COAST CRIMEST	364799	240728	INV	01/03/2024	1,500.00	FY24 ADVERTISING
564555	43059 CENTER STAGE INC	364800	240210	EFT	01/03/2024	1,000.00	FY24 ADVERTISING APPR
564556	610 SUNBELT FIRE INC	364801	240856	EFT	01/03/2024	2,084.78	EQUIPMENT MAINTENANCE
564557	610 SUNBELT FIRE INC	364802	240225	EFT	01/03/2024	595.00	BLANKET PO FY24
564558	380 LOWES ACCTS RECEIVABLE PR	364803	240014	INV	01/03/2024	18.98	BLANKET PO FOR FY24
564560	22287 PARTS AND SUPPLY INC	364805	240751	EFT	01/03/2024	89.02	BLANKET PO FOR MOTOR
564561	22287 PARTS AND SUPPLY INC	364806	240751	EFT	01/03/2024	504.98	BLANKET PO FOR MOTOR
564562	22287 PARTS AND SUPPLY INC	364807	240751	EFT	01/03/2024	13.46	BLANKET PO FOR MOTOR
564563	22287 PARTS AND SUPPLY INC	364809	240751	EFT	01/03/2024	316.92	BLANKET PO FOR MOTOR
564564	22287 PARTS AND SUPPLY INC	364810	240751	EFT	01/03/2024	205.76	BLANKET PO FOR MOTOR
564565	25114 THE PRINT SHED LLC	364811	240130	EFT	01/03/2024	590.00	MONOGRAMMING UNIFORMS
564566	42942 PSYCHOLOGICAL RESOURCES S	364812	240144	EFT	01/03/2024	900.00	PSYCHOLOGICAL TESTING
564567	42942 PSYCHOLOGICAL RESOURCES S	364813	240144	EFT	01/03/2024	150.00	PSYCHOLOGICAL TESTING
564568	42942 PSYCHOLOGICAL RESOURCES S	364814	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING
564569	42942 PSYCHOLOGICAL RESOURCES S	364815	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564570	42942 PSYCHOLOGICAL RESOURCES	S364816	240144	EFT	01/03/2024	150.00	PSYCHOLOGICAL TESTING
564571	42942 PSYCHOLOGICAL RESOURCES	S364817	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING
564572	42942 PSYCHOLOGICAL RESOURCES	S364818	240144	EFT	01/03/2024	300.00	PSYCHOLOGICAL TESTING
564573	23563 SUN COAST BUSINESS SUPPLY	364819	240847	EFT	01/03/2024	1,695.38	JANITORIAL SUPPLIES
564575	1075 FEDEX	364820		INV	01/03/2024	5.46	GFD FEDEX CHARGES FOR
564578	23563 SUN COAST BUSINESS SUPPLY	364822	240852	EFT	01/02/2024	205.61	OFFICE SUPPLIES
564579	11386 DAVID LEE	364823	240713	EFT	01/03/2024	13.31	BLANKET PO FY24
564580	39331 BXS INSURANCE, INC	364824		EFT	01/02/2024	7,133.15	DECEMBER INSTALLMENT
564581	25373 AUTOMATION PERSONNEL SERV	364825		EFT	01/02/2024	427.57	TEMP SERVICES
564582	25373 AUTOMATION PERSONNEL SERV	364826		EFT	01/02/2024	548.00	Temp Services
564583	10316 TYLER TECHNOLOGIES, INC.	364827	232737	INV	01/03/2024	599.00	TYLER PAYMENTS
564584	10316 TYLER TECHNOLOGIES, INC.	364828	232737	INV	01/03/2024	3,200.00	TYLER PAYMENTS
564586	380 LOWES ACCTS RECEIVABLE PR	364829	240043	INV	01/03/2024	47.39	OPEN PO FOR SUPPLIES
564588	20442 GLASS SOLUTIONS INC	364831	240863	INV	01/03/2024	140.00	WINDOW REPAIRS AT DEP
564589	6528 FLEETCOR	364832		EFT	01/03/2024	82.74	FUEL FOR BM VEHICLES
564590	20675 CHANCELLOR SUPPLY, INC	364833	240046	EFT	01/03/2024	262.62	OPEN PO FOR SUPPLIES
564591	307 NECAISE LOCKSMITH SERVICE	364834	240045	EFT	01/03/2024	14.53	OPEN PO FOR SUPPLIES
564592	610 SUNBELT FIRE INC	364835	240875	EFT	01/03/2024	1,000.00	VEHICLE MAINTENANCE /
564593	610 SUNBELT FIRE INC	364836	240875	EFT	01/03/2024	1,000.00	VEHICLE MAINTENANCE /
564597	42266 SIJ HOLDINGS, LLC	364839	240007	EFT	01/03/2024	159.12	LEGAL NOTICES
564598	553 SOUTH MS BUSINESS MACHINE	364850		EFT	01/03/2024	475.00	KIP SYS660K 14800269
564609	40843 EAGLE SERVICES, INC.	364851	240504	EFT	01/03/2024	390.00	STATION 5 MINI RECHAR
564610	13406 JOHN FAYARD MOVING & WHSE	364852		EFT	01/03/2024	100.00	RENT FOR UNIT RS1545
564611	10316 TYLER TECHNOLOGIES, INC.	364854		INV	01/03/2024	493.65	W2 & 1099 FORMS
564612	30895 INDUSTRIAL WELDING SUPPLY	364853	240803	EFT	01/03/2024	90.88	BLANKET PO FY24
564613	70 DUNAWAY GLASS INC	364855	232500	EFT	01/03/2024	4,589.67	SECURITY ENTRANCE
564615	40182 WASTE PRO OF MISSISSIPPI	364857		EFT	01/03/2024	37.76	012396
564616	25676 CELLULAR SOUTH, INC	364858		INV	01/03/2024	414.33	0000691521
564617	42449 TNVC INC	364859	233332	EFT	01/03/2024	4,812.24	FIREFIGHTING EQUIPMEN
564618	40 ALL PHASE ELECTRIC SUPPLY	364860	240755	EFT	01/03/2024	315.00	REPLACEMENT LIGHTS FO
564619	20659 CORNETT BOLT & SCREW, INC	364861	240100	EFT	01/03/2024	3.90	BLANKET PO FY24
564621	468 HARRISON COUNTY UTILITY A	364863	240020	INV	01/03/2024	569,550.00	HCUA WASTEWATER & SOL
564622	468 HARRISON COUNTY UTILITY A	364864	240020	INV	01/03/2024	569,550.00	HCUA WASTEWATER & SOL
564623	518 TEMPLE INC	364865	240819	EFT	01/03/2024	1,150.00	TES-202 COURSE FOR A.
564624	42477 ANTHONY MORENO	364866	240820	INV	01/03/2024	87.00	PER DIEM FOR A. MOREN
564626	883 WARREN PAVING INC	364868	240266	EFT	01/03/2024	14,053.50	WA 136: 29TH AVE (30T
564627	20659 CORNETT BOLT & SCREW, INC	364869	240100	EFT	01/03/2024	11.48	BLANKET PO FY24
564628	883 WARREN PAVING INC	364870	240289	EFT	01/03/2024	36,979.87	WA 134: 21 ST (33 AVE
564629	883 WARREN PAVING INC	364871	240265	EFT	01/03/2024	23,590.55	WA 132: 34 ST (20 ST-
564630	883 WARREN PAVING INC	364872	240452	EFT	01/03/2024	84,577.92	WA 146: SOUTH PARK (S

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564631	883 WARREN PAVING INC	364873	240451	EFT	01/03/2024	53,995.30	WA 145: LARKIN SMITH
564632	883 WARREN PAVING INC	364877	240450	EFT	01/03/2024	58,903.16	WA 144: FASTWAY (WHIT
564633	20659 CORNETT BOLT & SCREW, INC	364874	240100	EFT	01/03/2024	9.38	BLANKET PO FY24
564635	20659 CORNETT BOLT & SCREW, INC	364875	240100	EFT	12/18/2023	-9.38	BLANKET PO FY24
564636	25373 AUTOMATION PERSONNEL SERV	364876		EFT	01/03/2024	715.72	TEMP SERVICES
564638	25373 AUTOMATION PERSONNEL SERV	364879		EFT	01/03/2024	438.40	TEMP SERVICES
564639	43135 ENTERPRISE DATA RESOURCES	364880	240867	EFT	01/03/2024	196.00	BATTERY CHARGER BANKS
564640	883 WARREN PAVING INC	364881	240455	EFT	01/03/2024	30,454.15	WA 143: WHITE (SEAWAY
564641	883 WARREN PAVING INC	364882	240454	EFT	01/03/2024	35,223.65	WA 142: TANNER (DEDEA
564642	883 WARREN PAVING INC	364883	240456	EFT	01/03/2024	8,719.65	WA 147: TRIPPE (THREE
564644	883 WARREN PAVING INC	364885	240449	EFT	01/03/2024	43,622.43	WA 141: QUINCY (BAYOU
564645	883 WARREN PAVING INC	364886	240288	EFT	01/03/2024	97,706.34	WA 133: 32 AVE (PASS
564646	323 NORTH ALABAMA FIRE EQUIP	364887	240804	INV	01/03/2024	1,600.32	UNIFORMS
564647	16063 FAZZIOS HOME & FARM CENTE	364888	240738	INV	01/03/2024	233.70	RESTOCK INVENTORY - 5
564649	10297 DESIGN PRECAST INC	364890	240588	EFT	01/03/2024	5,376.00	RESTOCK INVENTORY - R
564650	10297 DESIGN PRECAST INC	364891	240588	EFT	01/03/2024	7,372.80	RESTOCK INVENTORY - R
564652	29073 COBURN SUPPLY COMPANY INC	364893	240701	INV	01/03/2024	1,403.20	RESTOCK INVENTORY
564653	10297 DESIGN PRECAST INC	364894	240633	EFT	01/03/2024	7,150.08	RESTOCK INVENTORY --
564654	15682 RAYCOM MEDIA CORP	364899		INV	01/03/2024	70.00	COUNCIL APP. 11/21/23
564655	40514 WOERNER LANDSCAPE SOURCE	364895	240763	EFT	01/03/2024	3,465.00	ST. AUGUSTINE SOD FOR
564656	40514 WOERNER LANDSCAPE SOURCE	364896	240763	EFT	01/03/2024	967.50	ST. AUGUSTINE SOD FOR
564657	923 CENTRAL PIPE SUPPLY INC	364897	240653	EFT	01/03/2024	2,437.68	RESTOCK INVENTORY
564658	923 CENTRAL PIPE SUPPLY INC	364898	240632	EFT	01/03/2024	9,305.95	RESTOCK INVENTORY - W
564660	15682 RAYCOM MEDIA CORP	364901		INV	01/03/2024	610.00	COUNCIL APP. 11/21/23
564661	177 CONSOLIDATED PIPE CO	364902	233137	INV	01/03/2024	733.50	RESTOCK INVENTORY - C
564662	23563 SUN COAST BUSINESS SUPPLY	364903	240831	EFT	01/03/2024	741.94	RESTOCK OFFICE SUPPLI
564663	40705 SOUTHERN EXTERIORS FENCE	364904	240074	EFT	01/03/2024	6,756.00	FENCE AT 4051 HEWES A
564664	39502 DOWDY & DOWDY PARTNERSHIP	364907		EFT	01/03/2024	360.00	COUNCIL APP. 11/21/23
564665	42860 UTILICOM SUPPLY ASSOCIATE	364905	240471	EFT	01/03/2024	775.00	STOCK FOR TRAFFIC DIV
564666	42860 UTILICOM SUPPLY ASSOCIATE	364906	240680	EFT	01/03/2024	8,950.00	VEHICLE DETECTION SYS
564667	31254 ROBERT J YOUNG COMPANY IN	364908	240685	EFT	01/03/2024	410.75	INK RESTOCK FOR IPF78
564668	39502 DOWDY & DOWDY PARTNERSHIP	364909		EFT	01/03/2024	288.00	COUNCIL APP. 11/21/23
564669	607 STUART C IRBY CO	364910	232032	EFT	01/03/2024	4,519.10	STREETLIGHT POLE BASE
564670	42313 JOHNSONS TREE SERVICE, LL	364911	240745	INV	01/03/2024	4,500.00	TREE REMOVAL AT 437 S
564671	42313 JOHNSONS TREE SERVICE, LL	364912	240746	INV	01/03/2024	750.00	TREE REMOVAL AT 28TH
564672	275 J H WRIGHT & ASSOC	364913	233206	EFT	01/03/2024	3,750.00	RESTOCK TRANSDUCERS F
564673	39502 DOWDY & DOWDY PARTNERSHIP	364914		EFT	01/03/2024	189.00	COUNCIL APP. 11/21/23
564674	40532 ROLAND BLANE PARKER	364915		INV	01/03/2024	396.00	HARBOR LIGHTS SANTA
564675	17929 UNIVERSAL COMONE LLC	364916	240783	EFT	01/03/2024	375.00	HL - PHONE ATTENDANT
564676	518 TEMPLE INC	364917	232582	EFT	01/03/2024	10,805.00	RPLMT BATTERIES FOR C

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564677	923 CENTRAL PIPE SUPPLY INC	364918	240632	EFT	01/03/2024	4,945.78	RESTOCK INVENTORY - W
564678	23563 SUN COAST BUSINESS SUPPLY	364919	240689	EFT	01/03/2024	150.18	RECEIPT PAPER
564679	41691 FERGUSON US HOLDINGS, INC	364920	240494	EFT	01/03/2024	356.00	RESTOCK INVENTORY
564680	30755 AARON RODRICK LEE	364921	240003	INV	01/03/2024	9,000.00	SOUND & LIGHTING - HA
564681	41691 FERGUSON US HOLDINGS, INC	364922	240571	EFT	01/03/2024	1,324.90	1" METER PLUG LOCKS
564683	41691 FERGUSON US HOLDINGS, INC	364924	240639	EFT	01/03/2024	216.00	DURALAST DET. WARNING
564685	40 ALL PHASE ELECTRIC SUPPLY	364925	240499	EFT	01/03/2024	288.57	CALIBRATION OF FLUKE
564686	39534 AUTOMATED MERCHANTSYSTEMS	364926		EFT	01/03/2024	4,543.61	HARBOR LIGHTS FEES
564687	40 ALL PHASE ELECTRIC SUPPLY	364927	240578	EFT	01/03/2024	301.40	STREETLIGHT PANEL REP
564688	18084 SWETMAN SECURITY SERVICE	364929	240201	EFT	01/03/2024	21,540.00	SECURITY SERVICES - H
564689	307 NECAISE LOCKSMITH SERVICE	364928	240462	EFT	01/03/2024	840.00	LIFT STATION LOCKS
564690	10120 B & H PHOTO	364930	240821	EFT	01/03/2024	671.65	PHOTO PAPER RESTOCK
564691	42875 ALLISTONS LLC	364931	240815	EFT	01/03/2024	4,470.38	INKY RESALE SHIRTS
564692	307 NECAISE LOCKSMITH SERVICE	364932	240331	EFT	01/03/2024	600.00	ABUS LOCKS FOR NEW L/
564693	20603 HD SUPPLY WHITE CAP CONST	364933	240698	INV	01/03/2024	1,261.44	RESTOCK INVENTORY
564694	17329 SOUTHERN WATERWORKS SUPPLY	364934	240798	INV	01/03/2024	787.60	RESTOCK INVENTORY - H
564695	144 BENVENUTTI ELECTRICAL APP	364935	240817	EFT	01/03/2024	1,318.00	INSPECT AND REPAIR FL
564696	42020 B&R INDUSTRIAL SUPPLY, IN	364936	240744	EFT	01/03/2024	644.64	RESTOCK INVENTORY - P
564697	30755 AARON RODRICK LEE	364937	240003	INV	01/03/2024	9,500.00	SOUND & LIGHTING - HA
564698	357 LAND SHAPER INC	364938	240795	EFT	01/03/2024	2,646.00	RESTOCK INVENTORY --
564699	38361 MISSISSIPPI DELTA SHOWS L	364939	240005	INV	01/03/2024	41,000.00	CARNIVAL RIDES - HARB
564700	357 LAND SHAPER INC	364940	240823	EFT	01/03/2024	26,341.00	RESTOCK INVENTORY - L
564701	43112 ELLIS AND ELLIS INC	364941	240607	INV	01/03/2024	460.80	DIPPIN DOT RESALE
564702	39312 AT&T MOBILITY II LLC	364945		INV	01/03/2024	338.95	287310505328X
564703	2066 HAVARD PEST CONTROL	364942		EFT	01/03/2024	70.00	HL WAREHOUSE PEST CON
564704	380 LOWES ACCTS RECEIVABLE PR	364943	240649	INV	01/03/2024	473.47	OPEN PO - HARBOR LIGH
564705	380 LOWES ACCTS RECEIVABLE PR	364944	240761	INV	01/03/2024	241.68	HL - OPEN PO
564708	107 BLOSSMAN GAS INC	364946		EFT	01/03/2024	240.00	HL PROPANE
564710	380 LOWES ACCTS RECEIVABLE PR	364949	240182	INV	01/03/2024	41.63	SUPPLIES
564711	23563 SUN COAST BUSINESS SUPPLY	364948	240854	EFT	01/03/2024	150.18	THERMAL PAPER
564712	1311 ALLEN BEVERAGES INC	364950		INV	01/03/2024	384.14	HARBOR LIGHTS PEPSI
564713	380 LOWES ACCTS RECEIVABLE PR	364951	240182	INV	01/03/2024	33.15	SUPPLIES
564714	380 LOWES ACCTS RECEIVABLE PR	364952	240182	INV	01/03/2024	65.44	SUPPLIES
564716	6664 VERIZON WIRELESS	364956		INV	01/03/2024	796.86	442090680-00001
564717	107 BLOSSMAN GAS INC	364954		EFT	01/03/2024	315.00	HARBOR LIGHTS PROPANE
564718	107 BLOSSMAN GAS INC	364955		EFT	01/03/2024	285.00	HARBOR LIGHTS PROPANE
564719	378 MS POWER COMPANY	364957		INV	01/03/2024	57.52	11058 CHANNELSIDE DR
564721	10835 SCI INC.	364959	229406	EFT	01/03/2024	78,104.94	CONSTRUCTION SVCS - D
564723	1311 ALLEN BEVERAGES INC	364961		INV	01/03/2024	294.00	HARBOR LIGHTS PEPSI
564724	378 MS POWER COMPANY	364962		INV	01/03/2024	56.71	199 DEBUYS RD

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564726	1403 GULF COAST SMALL ENGINE R	364965	240314	INV	01/03/2024	690.97	EQUIPMENT REPAIRS
564728	70000 SPARKLIGHT	364966		INV	01/03/2024	250.52	RM 2031
564729	378 MS POWER COMPANY	364967		INV	01/03/2024	20.98	57 51ST ST WATER TOWE
564730	42660 WOLVERTON PROPERTY MANAG	364968		EFT	01/03/2024	8,100.00	GRASSCUTTING CONTRACT
564731	380 LOWES ACCTS RECEIVABLE PR	364969	240761	INV	01/03/2024	662.98	HL - OPEN PO
564732	378 MS POWER COMPANY	364970		INV	01/03/2024	536.84	SUMMARY BILL
564734	70000 SPARKLIGHT	364972		INV	01/03/2024	302.00	135 COURTHOUSE RD
564735	42660 WOLVERTON PROPERTY MANAG	364973		EFT	01/03/2024	4,060.00	GRASSCUTTING CONTRACT
564736	166 CINTAS CORP 240	364974		EFT	01/03/2024	209.25	FIRST AID SUPPLIES
564737	380 LOWES ACCTS RECEIVABLE PR	364975	240649	INV	01/03/2024	253.59	OPEN PO - HARBOR LIGH
564738	378 MS POWER COMPANY	364976		INV	01/03/2024	89,758.64	SUMMARY BILL
564739	70000 SPARKLIGHT	364977		INV	01/03/2024	78.97	107145872
564740	166 CINTAS CORP 240	364978		EFT	01/03/2024	660.58	FIRST AID SUPPLIES
564741	380 LOWES ACCTS RECEIVABLE PR	364979	240649	INV	01/03/2024	132.92	OPEN PO - HARBOR LIGH
564742	3220 GREEN FOREST NURSERY INC	364981	240772	INV	01/03/2024	410.00	MEMORIAL TREES
564743	378 MS POWER COMPANY	364980		INV	01/03/2024	1,859.13	SUMMARY BILL
564744	70000 SPARKLIGHT	364982		INV	01/03/2024	55.00	GASTON HEWES GYM
564745	380 LOWES ACCTS RECEIVABLE PR	364983	240649	INV	01/03/2024	22.72	OPEN PO - HARBOR LIGH
564746	378 MS POWER COMPANY	364985		INV	01/03/2024	1,021.68	SUMMARY BILL
564747	380 LOWES ACCTS RECEIVABLE PR	364984	240057	INV	01/03/2024	78.51	OPEN PO - EVENT EXPEN
564749	70000 SPARKLIGHT	364986		INV	01/03/2024	270.93	12136 PRUDIE CR
564750	23563 SUN COAST BUSINESS SUPPLY	364987	240854	EFT	01/03/2024	75.09	THERMAL PAPER
564751	378 MS POWER COMPANY	364988		INV	01/03/2024	1,532.23	SUMMARY BILL
564752	70000 SPARKLIGHT	364989		INV	01/03/2024	318.34	FISHBONE ALLEY
564754	378 MS POWER COMPANY	364991		INV	01/03/2024	782.11	SUMMARY BILL
564756	70000 SPARKLIGHT	364992		INV	01/03/2024	300.00	ARMORY
564757	190 COAST CHLORINATOR CO	364993	240025	EFT	01/03/2024	62.00	BLANKET PO FOR FY 202
564758	378 MS POWER COMPANY	364994		INV	01/03/2024	271.03	SUMMARY BILL
564759	39648 NEWEDGE SERVICES LLC	364995	240059	EFT	01/03/2024	1,667.00	CITYWORKS HOSTING SER
564760	378 MS POWER COMPANY	364996		INV	01/03/2024	2,186.20	SUMMARY BILL
564761	20659 CORNETT BOLT & SCREW, INC	364997	240027	EFT	01/03/2024	31.92	BLANKET PO FOR FY 202
564762	11185 LEE J JOHNSON	364998	240720	INV	01/03/2024	7,500.00	TREE TRIMMING
564763	42812 MOBILE SOLVENTS & SUPPLY	364999	240008	EFT	01/03/2024	5,265.00	BLKT PO FOR CHLROINE
564764	40 ALL PHASE ELECTRIC SUPPLY	365000	240099	EFT	01/03/2024	378.11	BLANKET PO FOR FY 202
564766	18084 SWETMAN SECURITY SERVICE	365002		EFT	01/03/2024	586.79	SECURITY
564768	41691 FERGUSON US HOLDINGS, INC	365003	240028	EFT	01/03/2024	550.74	BLANKET PO FOR FY 202
564769	20659 CORNETT BOLT & SCREW, INC	365004	240385	EFT	01/03/2024	2.78	MATERIALS AND SUPPLIE
564770	23107 CENTERPOINT ENERGY RESOUR	365005		INV	01/03/2024	354.35	BLDG MAINT GAS
564772	42810 BECKWORKS LLC	365006	240389	EFT	01/03/2024	518.00	LABOR
564773	41691 FERGUSON US HOLDINGS, INC	365007	240028	EFT	01/03/2024	108.00	BLANKET PO FOR FY 202

CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564777	20675 CHANCELLOR SUPPLY, INC	365011	240127	EFT	01/03/2024	61.05	BLANKET PO FOR FY 202
564778	389 OREILLY AUTO PARTS	365012	240791	EFT	01/03/2024	168.45	HARBOR LIGHTS - TRAIN
564779	20675 CHANCELLOR SUPPLY, INC	365013	240127	EFT	01/03/2024	226.67	BLANKET PO FOR FY 202
564780	43112 ELLIS AND ELLIS INC	365014	240607	INV	01/03/2024	345.60	DIPPIN DOT RESALE
564781	20675 CHANCELLOR SUPPLY, INC	365015	240127	EFT	01/03/2024	20.00	BLANKET PO FOR FY 202
564782	23107 CENTERPOINT ENERGY RESOUR	365016		INV	01/03/2024	12.07	1500 MILLS
564783	1054 MICRO METHODS INC	365017	240031	EFT	01/03/2024	180.00	BLANKET PO FOR WATER
564784	40289 GABRIEL M SHABAZZ	365018	240799	EFT	01/03/2024	800.00	LOT CLEAN-UP
564785	1054 MICRO METHODS INC	365019	240031	EFT	01/03/2024	90.00	BLANKET PO FOR WATER
564786	40289 GABRIEL M SHABAZZ	365020	240799	EFT	01/03/2024	80.00	LOT CLEAN-UP
564787	23107 CENTERPOINT ENERGY RESOUR	365021		INV	01/03/2024	10.67	1200 42ND AVE
564788	1054 MICRO METHODS INC	365022	240031	EFT	01/03/2024	60.00	BLANKET PO FOR WATER
564789	40289 GABRIEL M SHABAZZ	365023	240799	EFT	01/03/2024	75.00	LOT CLEAN-UP
564790	23107 CENTERPOINT ENERGY RESOUR	365024		INV	01/03/2024	278.65	13000 THREE RIVERS
564791	1054 MICRO METHODS INC	365025	240031	EFT	01/03/2024	60.00	BLANKET PO FOR WATER
564792	41972 TIMOTHY WESTBROOK	365026	240802	EFT	01/03/2024	125.00	LOT CLEAN-UP
564793	307 NECAISE LOCKSMITH SERVICE	365027	240032	EFT	01/03/2024	8.00	BLANKET PO FOR LOCK S
564794	41972 TIMOTHY WESTBROOK	365028	240802	EFT	01/03/2024	100.00	LOT CLEAN-UP
564795	380 LOWES ACCTS RECEIVABLE PR	365029	240058	INV	01/03/2024	113.05	BLANKET FOR FY 2024
564796	380 LOWES ACCTS RECEIVABLE PR	365030	240058	INV	01/03/2024	18.02	BLANKET FOR FY 2024
564797	35998 KINGS SPRINKLER SYSTEMS I	365038		EFT	01/03/2024	4,836.00	GRASSCUTTING CONTRACT
564798	41972 TIMOTHY WESTBROOK	365031	240802	EFT	01/03/2024	1,375.00	LOT CLEAN-UP
564799	380 LOWES ACCTS RECEIVABLE PR	365032	240058	INV	01/03/2024	28.40	BLANKET FOR FY 2024
564800	41972 TIMOTHY WESTBROOK	365033	240802	EFT	01/03/2024	1,500.00	LOT CLEAN-UP
564801	23107 CENTERPOINT ENERGY RESOUR	365034		INV	01/03/2024	35.15	4901 JEFFERSON
564803	380 LOWES ACCTS RECEIVABLE PR	365036	240058	INV	01/03/2024	114.04	BLANKET FOR FY 2024
564804	42499 ANDERSON ENTERPRISES LLC	365035		EFT	01/03/2024	12,471.96	POLE BARN
564805	23107 CENTERPOINT ENERGY RESOUR	365037		INV	01/03/2024	65.02	13440 OLD HWY 49
564806	23107 CENTERPOINT ENERGY RESOUR	365039		INV	01/03/2024	37.61	14416 DEDEAUX RD
564807	19719 BAYOU CONCRETE, LLC	365040	240038	EFT	01/03/2024	860.00	BLANKET PO FOR 3000 P
564808	187 CLAYS PRINT SHOP INC	365041	240174	EFT	01/03/2024	120.00	PRINTING
564809	19719 BAYOU CONCRETE, LLC	365042	240038	EFT	01/03/2024	415.00	BLANKET PO FOR 3000 P
564810	23107 CENTERPOINT ENERGY RESOUR	365045		INV	01/03/2024	83.39	3319 19TH ST
564811	11185 LEE J JOHNSON	365043	240870	INV	01/03/2024	2,000.00	TREE TRIMMING
564812	19719 BAYOU CONCRETE, LLC	365044	240038	EFT	01/03/2024	486.00	BLANKET PO FOR 3000 P
564813	35998 KINGS SPRINKLER SYSTEMS I	365046		EFT	01/03/2024	2,391.75	GRASSCUTTING CONTRACT
564815	19719 BAYOU CONCRETE, LLC	365047	240038	EFT	01/03/2024	958.50	BLANKET PO FOR 3000 P
564816	19719 BAYOU CONCRETE, LLC	365049	240038	EFT	01/03/2024	978.00	BLANKET PO FOR 3000 P
564817	23107 CENTERPOINT ENERGY RESOUR	365050		INV	01/03/2024	201.72	12001 DEDEAUX RD
564818	29983 PENICK FOREST PRODUCTS IN	365051	240841	EFT	01/03/2024	3,238.50	MULCH

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564819	19719 BAYOU CONCRETE, LLC	365052	240038	EFT	01/03/2024	860.00	BLANKET PO FOR 3000 P
564820	23107 CENTERPOINT ENERGY RESOUR	365053		INV	01/03/2024	294.57	210 COWAN RD
564821	29983 PENICK FOREST PRODUCTS IN	365056	240775	EFT	01/03/2024	2,408.50	SOIL
564822	19719 BAYOU CONCRETE, LLC	365054	240038	EFT	01/03/2024	1,068.50	BLANKET PO FOR 3000 P
564823	19719 BAYOU CONCRETE, LLC	365055	240038	EFT	01/03/2024	825.00	BLANKET PO FOR 3000 P
564825	19719 BAYOU CONCRETE, LLC	365058	240038	EFT	01/03/2024	874.00	BLANKET PO FOR 3000 P
564826	42660 WOLVERTON PROPERTY MANAG	365059		EFT	01/03/2024	5,945.00	GRASSCUTTING CONTRACT
564827	19719 BAYOU CONCRETE, LLC	365060	240038	EFT	01/03/2024	1,035.00	BLANKET PO FOR 3000 P
564828	42233 VARSITY BRANDS HOLDING CO	365061	240662	EFT	01/03/2024	19.99	SUPPLIES
564829	19719 BAYOU CONCRETE, LLC	365062	240038	EFT	01/03/2024	412.00	BLANKET PO FOR 3000 P
564830	23107 CENTERPOINT ENERGY RESOUR	365063		INV	01/03/2024	151.67	4050 HEWES AVE
564831	4019 CADENCE BANK (FKA BANCORP	365064		INV	01/03/2024	5,753.81	EQUIPMENT LEASE
564832	23107 CENTERPOINT ENERGY RESOUR	365066		INV	01/03/2024	281.82	2615 19TH ST
564833	19719 BAYOU CONCRETE, LLC	365065	240038	EFT	01/03/2024	415.00	BLANKET PO FOR 3000 P
564834	19719 BAYOU CONCRETE, LLC	365067	240038	EFT	01/03/2024	912.50	BLANKET PO FOR 3000 P
564835	23107 CENTERPOINT ENERGY RESOUR	365068		INV	01/03/2024	36.05	4050 HEWES AVE
564836	193 COAST ELECTRIC POWER ASSO	365069		INV	01/03/2024	52.44	THREE RIVERS & DUCKWO
564837	19719 BAYOU CONCRETE, LLC	365070	240038	EFT	01/03/2024	590.00	BLANKET PO FOR 3000 P
564838	23107 CENTERPOINT ENERGY RESOUR	365071		INV	01/03/2024	64.28	2324 25TH ST
564839	883 WARREN PAVING INC	365072	240652	EFT	01/03/2024	205.32	BLANKET PO FOR TYPE S
564840	193 COAST ELECTRIC POWER ASSO	365073		INV	01/03/2024	382.69	13000 THREE RIVERS RD
564841	23107 CENTERPOINT ENERGY RESOUR	365074		INV	01/03/2024	89.75	641 41ST AVE
564842	883 WARREN PAVING INC	365075	240652	EFT	01/03/2024	206.19	BLANKET PO FOR TYPE S
564843	193 COAST ELECTRIC POWER ASSO	365076		INV	01/03/2024	76.79	WOODLAND LIFT STA
564844	883 WARREN PAVING INC	365077	240652	EFT	01/03/2024	306.26	BLANKET PO FOR TYPE S
564845	193 COAST ELECTRIC POWER ASSO	365078		INV	01/03/2024	193.94	PRUDIE CIR LIFT STA
564846	883 WARREN PAVING INC	365079	240652	EFT	01/03/2024	343.35	BLANKET PO FOR TYPE S
564848	883 WARREN PAVING INC	365080	240652	EFT	01/03/2024	259.67	BLANKET PO FOR TYPE S
564849	193 COAST ELECTRIC POWER ASSO	365081		INV	01/03/2024	1,640.92	12136 PRUDIE CIR CONC
564850	23107 CENTERPOINT ENERGY RESOUR	365082		INV	01/03/2024	98.86	1700 33RD AVE
564851	883 WARREN PAVING INC	365084	240652	EFT	01/03/2024	438.26	BLANKET PO FOR TYPE S
564852	193 COAST ELECTRIC POWER ASSO	365086		INV	01/03/2024	887.49	12136 PRUDIE CIR PAVI
564854	883 WARREN PAVING INC	365087	240652	EFT	01/03/2024	172.54	BLANKET PO FOR TYPE S
564855	11073 BAY ICE CO INC	365088	240724	EFT	01/03/2024	41.25	ICE
564856	193 COAST ELECTRIC POWER ASSO	365089		INV	01/03/2024	59.37	RESERVATION & THREE R
564857	193 COAST ELECTRIC POWER ASSO	365090		INV	01/03/2024	59.64	THREE RIVIERIS & KLEIN
564858	1777 SOUTHERN MS PLANNING AND	365091	240178	EFT	01/03/2024	127.22	SENIOR MEALS
564859	193 COAST ELECTRIC POWER ASSO	365092		INV	01/03/2024	86.48	RESERVATION DR LIFT S
564860	193 COAST ELECTRIC POWER ASSO	365093		INV	01/03/2024	50.76	12136 PRUDIE CIR TEST
564861	193 COAST ELECTRIC POWER ASSO	365094		INV	01/03/2024	3.90	11375 LORRAINE RD LFI

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564862	39312 AT&T MOBILITY II LLC	365095		INV	01/03/2024	3,755.14	287290411730
564863	193 COAST ELECTRIC POWER ASSO	365096		INV	01/03/2024	13.17	11520 JOHN ROSS RD LI
564864	1777 SOUTHERN MS PLANNING AND	365097	240178	EFT	01/03/2024	80.35	SENIOR MEALS
564865	21037 PRM INC	365098		INV	01/03/2024	2,075.65	287293643619
564866	193 COAST ELECTRIC POWER ASSO	365099		INV	01/03/2024	4.31	67 JOHN ROSS RD/HWY
564867	193 COAST ELECTRIC POWER ASSO	365100		INV	01/03/2024	101.84	72ND END OF LIFT STA
564868	1961 COVINGTON FLOORING CO INC	365101	232523	INV	01/03/2024	46,979.00	HERBERT WILSON GYM RE
564869	193 COAST ELECTRIC POWER ASSO	365102		INV	01/03/2024	1.50	MEADOWBROOK PHASE II
564871	193 COAST ELECTRIC POWER ASSO	365104		INV	01/03/2024	3.56	12054 MICHAEL GRACE D
564872	193 COAST ELECTRIC POWER ASSO	365105		INV	01/03/2024	568.19	10 1 & COWAN ROAD LIG
564873	58 A T & T	365106		INV	01/03/2024	1,618.78	831-000-6763-753
564874	193 COAST ELECTRIC POWER ASSO	365107		INV	01/03/2024	60.63	THREE RIVERS RD & ONE
564875	193 COAST ELECTRIC POWER ASSO	365108		INV	01/03/2024	3,310.86	17200 16TH ST SOFTBAL
564876	193 COAST ELECTRIC POWER ASSO	365109		INV	01/03/2024	120.23	17200 16TH ST LIGHTIN
564877	193 COAST ELECTRIC POWER ASSO	365110		INV	01/03/2024	7,379.74	17200 16TH ST SOCCER
564878	380 LOWES ACCTS RECEIVABLE PR	365112	240176	INV	01/03/2024	28.94	LANDSCAPE SUPPLIES
564879	193 COAST ELECTRIC POWER ASSO	365111		INV	01/03/2024	1,856.16	34TH S END WELL
564880	193 COAST ELECTRIC POWER ASSO	365113		INV	01/03/2024	72.80	13010 MOCK ST
564881	42233 VARSITY BRANDS HOLDING CO	365114	240662	EFT	01/03/2024	279.96	SUPPLIES
564882	193 COAST ELECTRIC POWER ASSO	365115		INV	01/03/2024	55.62	11003 ONEAL RD LFIT S
564883	166 CINTAS CORP 240	365116		EFT	01/03/2024	369.14	FIRST AID SUPPLIES
564884	193 COAST ELECTRIC POWER ASSO	365117		INV	01/03/2024	1,175.23	ONEAL RD/TRAILWOOD WE
564886	193 COAST ELECTRIC POWER ASSO	365118		INV	01/03/2024	303.98	17200 16TH ST STORAGE
564888	193 COAST ELECTRIC POWER ASSO	365120		INV	01/03/2024	433.89	17200 16TH ST WELL
564889	6528 FLEETCOR	365121		EFT	01/03/2024	355.41	ACCT 126554: PW ADMIN
564890	40182 WASTE PRO OF MISSISSIPPI	365123		EFT	01/03/2024	320.00	DUMPSTER
564891	193 COAST ELECTRIC POWER ASSO	365122		INV	01/03/2024	76.09	1335 CURTIS ST LIFT S
564892	6528 FLEETCOR	365124		EFT	01/03/2024	54.53	ACCT 126558: ENGINEER
564893	3764 ALL SAFE TECHNOLOGIES LLC	365125	240361	INV	01/03/2024	4,115.88	SECURITY SYSTEM
564894	193 COAST ELECTRIC POWER ASSO	365126		INV	01/03/2024	60.01	ASHTON OAKS LIFT STAT
564895	6528 FLEETCOR	365127		EFT	01/03/2024	238.68	ACCT 126559: PUBLIC W
564896	6528 FLEETCOR	365128		EFT	01/03/2024	47.16	ACCT 126555: PUBLIC W
564897	6528 FLEETCOR	365129		EFT	01/03/2024	166.97	ACCT 126554: PUBLIC W
564898	6528 FLEETCOR	365130		EFT	01/03/2024	44.43	ACCT 126558: ENGINEER
564899	6528 FLEETCOR	365131		EFT	01/03/2024	187.89	ACCT 126559: PUBLIC W
564900	6528 FLEETCOR	365132		EFT	01/03/2024	275.83	ACCT 126554: PUBLIC W
564901	6528 FLEETCOR	365133		EFT	01/03/2024	143.60	ACCT 126558: ENGINEER
564902	6528 FLEETCOR	365134		EFT	01/03/2024	379.40	ACCT 126559: PUBLIC W
564903	40182 WASTE PRO OF MISSISSIPPI	365135		EFT	01/03/2024	92.65	TOILET RENTAL @ SALIS
564904	40182 WASTE PRO OF MISSISSIPPI	365136		EFT	01/03/2024	92.65	TOILET RENTAL @ 100 B

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 01032024 01/03/2024

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564905	40182 WASTE PRO OF MISSISSIPPI	365137		EFT	01/03/2024	27.80	TOILET RENTAL @ MALLA
564906	40182 WASTE PRO OF MISSISSIPPI	365138		EFT	01/03/2024	106.09	TOILET RENTAL @ HWY 4
564907	40182 WASTE PRO OF MISSISSIPPI	365139		EFT	01/03/2024	92.65	TOILET RENTAL @ 153 P
564908	969 WASTE MANAGEMENT OF MS	365140		INV	01/03/2024	5,036.73	COASTAL RECYCLERS LAN
564909	969 WASTE MANAGEMENT OF MS	365141		INV	01/03/2024	1,274.19	FIRETOWER RD LANDFILL
564910	969 WASTE MANAGEMENT OF MS	365142		INV	01/03/2024	254.82	ROLL OFF DUMPSTER, 2
564911	11590 MISSION COMMUNICATIONS LL	365143		EFT	01/03/2024	8,511.60	ANNUAL SCADA PACKAGE
564912	11590 MISSION COMMUNICATIONS LL	365144		EFT	01/03/2024	75,766.20	ANNUAL SCADA PACKAGE
564913	11590 MISSION COMMUNICATIONS LL	365145		EFT	01/03/2024	239.40	ANNUAL SCADA SERVICE
564914	11590 MISSION COMMUNICATIONS LL	365146		EFT	01/03/2024	22,862.40	ANNUAL SCADA SERVICE
564915	166 CINTAS CORP 240	365147		EFT	01/03/2024	118.47	WEEKLY MAT SERVICES -
564916	166 CINTAS CORP 240	365148		EFT	01/03/2024	118.47	WEEKLY MAT SERVICES -
564917	39214 CUSTOM CALL CENTER LLC	365149		EFT	01/03/2024	754.97	ANSWERING SERVICE FOR
564918	39648 NEWEDGE SERVICES LLC	365150		EFT	01/03/2024	600.00	HOURS WORKED TO PROVI
564919	1311 ALLEN BEVERAGES INC	365151		INV	01/03/2024	424.00	HARBOR LIGHTS PEPSI
564920	107 BLOSSMAN GAS INC	365152		EFT	01/03/2024	315.00	HARBOR LIGHTS PROPANE
564921	6528 FLEETCOR	365153		EFT	01/03/2024	93.63	FUELMAN STATEMENT NP6
564922	193 COAST ELECTRIC POWER ASSO	365154		INV	01/03/2024	64.98	CREEK & ALDEN LIFT CO
564923	193 COAST ELECTRIC POWER ASSO	365155		INV	01/03/2024	53.46	ONEAL RED GARDEN LIFT
564924	193 COAST ELECTRIC POWER ASSO	365156		INV	01/03/2024	1,679.39	17200 16TH ST CONCESS
564925	193 COAST ELECTRIC POWER ASSO	365157		INV	01/03/2024	677.47	17200 16TH ST SIGN 11
564926	193 COAST ELECTRIC POWER ASSO	365158		INV	01/03/2024	120.93	FISHERMANS TRAIL LIFT
564927	193 COAST ELECTRIC POWER ASSO	365159		INV	01/03/2024	76.94	12208 PRESERVATION DR
564928	193 COAST ELECTRIC POWER ASSO	365160		INV	01/03/2024	5,004.22	17200 16TH ST BASEBAL
564930	90089 CITY OF GULFPORT	365162		INV	01/03/2024	177.70	030091025 POL ATHL DE
564931	90089 CITY OF GULFPORT	365163		INV	01/03/2024	11.70	030091030 POL ATHL DE
564932	90089 CITY OF GULFPORT	365164		INV	01/03/2024	130.18	060000711 GASTON PT C
564933	90089 CITY OF GULFPORT	365165		INV	01/03/2024	166.10	060000811 GASTON PT C
564934	90089 CITY OF GULFPORT	365166		INV	01/03/2024	3,600.90	070000111 BCH SPASH P
564935	90089 CITY OF GULFPORT	365167		INV	01/03/2024	24.24	070012511 CHAS WLKR S
564936	90089 CITY OF GULFPORT	365168		INV	01/03/2024	166.10	070012515 CHAS WLKR S
564937	90089 CITY OF GULFPORT	365169		INV	01/03/2024	166.10	070012530 WESTSIDE CO
564938	90089 CITY OF GULFPORT	365170		INV	01/03/2024	104.58	080009011 STATION 2
564939	90089 CITY OF GULFPORT	365171		INV	01/03/2024	41.26	080042011 HORTICLTR B
564940	90089 CITY OF GULFPORT	365172		INV	01/03/2024	479.20	080122519 LEISURE SER
564941	90089 CITY OF GULFPORT	365173		INV	01/03/2024	166.10	080123319 19TH ST SPS
564942	90089 CITY OF GULFPORT	365174		INV	01/03/2024	117.38	100057011 ARMORY
564943	90089 CITY OF GULFPORT	365175		INV	01/03/2024	26.70	110000011 EAST PIER
564944	3764 ALL SAFE TECHNOLOGIES LLC	365176		INV	01/03/2024	51.95	SECURITY SYSTEM
564945	90089 CITY OF GULFPORT	365177		INV	01/03/2024	26.70	110000012 EAST PIER

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CITY OF GULFPORT



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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
564946	90089 CITY OF GULFPORT	365178		INV	01/03/2024	26.70	110000015 EAST PIER
564947	90089 CITY OF GULFPORT	365179		INV	01/03/2024	63.80	110000022 EAST PIER 2
564948	90089 CITY OF GULFPORT	365180		INV	01/03/2024	32.80	110000033 EAST PIER
564950	90089 CITY OF GULFPORT	365181		INV	01/03/2024	32.80	110000044 EAST PIER
564951	90089 CITY OF GULFPORT	365182		INV	01/03/2024	26.70	110000055 EAST PIER
564952	90089 CITY OF GULFPORT	365183		INV	01/03/2024	82.40	110000060 EAST PIER
564953	90089 CITY OF GULFPORT	365184		INV	01/03/2024	39.50	110000065 EAST PIER
564954	90089 CITY OF GULFPORT	365185		INV	01/03/2024	24.24	110291330 QUANSET HUT
564955	90089 CITY OF GULFPORT	365186		INV	01/03/2024	24.65	130006011 29TH AVE WH
564956	90089 CITY OF GULFPORT	365187		INV	01/03/2024	166.10	130037515 AMTRAK DEPO
564957	90089 CITY OF GULFPORT	365188		INV	01/03/2024	39.00	130037525 27TH AVE
564958	90089 CITY OF GULFPORT	365189		INV	01/03/2024	134.18	130038011 AMTRAK DEPO
564959	90089 CITY OF GULFPORT	365190		INV	01/03/2024	273.14	130069010 FEED MY SHE
564960	90089 CITY OF GULFPORT	365191		INV	01/03/2024	5.80	140065512 26TH AVE IR
564961	90089 CITY OF GULFPORT	365192		INV	01/03/2024	66.18	140065515 MAINT BLDG
564962	90089 CITY OF GULFPORT	365193		INV	01/03/2024	113.16	140148350 GAST HEWES
564963	90089 CITY OF GULFPORT	365194		INV	01/03/2024	26.70	140149511 EVERGREEN G
564964	90089 CITY OF GULFPORT	365195		INV	01/03/2024	39.00	140149512 EVERGREEN C
564965	90089 CITY OF GULFPORT	365196		INV	01/03/2024	24.24	140149513 EVERGREEN C
564966	90089 CITY OF GULFPORT	365197		INV	01/03/2024	41.26	160006011 EVERGREEN G
564967	90089 CITY OF GULFPORT	365198		INV	01/03/2024	91.78	602281500 STATION 12
564968	90089 CITY OF GULFPORT	365199		INV	01/03/2024	277.70	620042011 42 HOLLY CI
564969	23563 SUN COAST BUSINESS SUPPLY	365201	240868	EFT	01/03/2024	44.90	PAPER FOR VAWA GRANT
564971	2211 LEXISNEXIS MATTHEW BENDER	365202		INV	01/03/2024	104.10	MS CODE ANNO 2000 FOR
564972	42011 COAST PROCESS SERVERS	365203		INV	01/03/2024	110.00	PROCESS SERVE FOR COG
564974	23563 SUN COAST BUSINESS SUPPLY	365204	240877	EFT	01/03/2024	3.78	OFFICE SUPPLIES
564980	383 STATE FIRE ACADEMY	365209		INV	01/03/2024	175.00	1021 FIRE OFFICER IN-
564993	23107 CENTERPOINT ENERGY RESOUR	365222		INV	01/03/2024	190.35	3035121-7 GAS DEC 202
564997	329 GULF COAST BUSINESS SUPPL	365224	240874	EFT	01/03/2024	354.29	JANITORIAL SUPPLIES
WARRANT TOTAL						2,820,782.52	

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Gulfport Owner's Project No.: -
Engineer: Covington Civil & Environmental, LLC Engineer's Project No.: 16317
Contractor: SCI, Inc. Contractor's Project No.: -
Project: Debuys Road Pump Station Replacement
Contract Name: Debuys Road Pump Station Replacement

This ☐ Preliminary ☒ Final Certificate of Substantial Completion applies to:

☒ All Work ☐ The following specified portions of the Work:

Date of Substantial Completion: **November 16, 2023**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: ☒ None ☐ As follows:

Amendments to Contractor's Responsibilities: ☐ None ☒ As follows:

See the attached punch list items.

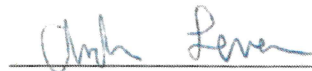
The following documents are attached to and made a part of this Certificate:

Punch List from Final Inspection

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (signature):



Name (printed):

ANDREW LEVENS

Title:

ENGINEERING MANAGER

Contractor

By (signature):

Name (printed):

Title:

Owner

By (signature):

Name (printed):

Title:


Billy Stewes
Mayor



November 20, 2023

Mr. Wayne Miller, P.E.
City of Gulfport - Director of Public Works/Engineering
4050 Hewes Avenue
Gulfport, MS 39507

**Re: Punch List from Final Inspection
Debuys Road Pump Station Replacement Project
City of Gulfport**

Dear Mr. Miller,

Enclosed, for your review and approval, is the Certification of Substantial Completion for the Debuys Road Pump Station Replacement Project constructed by SCI, Inc. Listed below are the punch list items noted during the Final Inspection performed on November 16, 2023.

The following were the individuals present during the Final Inspection.

City of Gulfport	SCI, Inc.	Covington Civil & Environmental
Lee Wood	Todd Parker	Andrew Levens
		Ryan Ladner

1. Soft start for Pump 2 was found to be non-functional during pump station startup. The Contractor is to prepare a letter identifying the reason for the missing component, current status, when a status update will be provided and acknowledgement that the warranty period on this component will begin once the component is installed and functionality verified.
2. Fill and/or sand needed in low/soft area south of wet well.
3. Chipped paint on generator riser beams to be touched up.
4. The required area lighting on the existing power pole is being coordinated with Mississippi Power for selection. Additional coordination from the Contractor may be necessary to facilitate installation by Mississippi Power.
5. The City has verified that SCADA is functioning.
6. Change swing location side on walk-thru gate.
7. As-builts to be provided.



Respectfully,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Andrew Levens".

Andrew Levens, P.E.
Engineering Manager

Enclosures: Certificate of Substantial Completion

Cc: Todd Parker tparker@sciincms.com

MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 19, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

- Parcel 1: 1011D-01-010.000. Lot 32 & W 27 Ft. Of Lot 31 Lakeland Subd. Sec. 6-8-10. Property Located At 1035 Ocean View Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Relocate Storage Struct, Tillinghast Rena Olivia Case: 13019
- Parcel 2: 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. Property Located At 1600 34th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Vehicle, Correct Unsanitary Condition, Remove Clutter And Debris, Sang Tran & Bich Ngoc N Tran Case: 13098

WARD 3

- Parcel 3: 0811B-03-015.000. Lots 22 & 23 Blk 42 Arlington Heights Add. Property Located At 2210 14th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Prisma Holdings LLC Case: 12870

WARD 4

- Parcel 4: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. Property Located At 1611 Cahill Dr. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Currie John D -EST- Case: 11767
- Parcel 5: 0909N-02-030.000. Lot 9 Blk 6 Gulfport Bayou View Subd. Property Located At 46 53rd St. For Violation Of Remove Or Repair & Legally Tag. Winters Ernest Case: 12823
- Parcel 6: 0910N-06-024.000. Lots 16 To 18 Inc Blk 8 Revision Of Magnolia Grove. Property Located At 500 32nd St. For Violation Of Remove/Haul Off Trash &

Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris,
Remove/Discard Used Appliances, Brewer Ingle C Jr & Lee Micheal Case: 12825

WARD 5

Parcel 7: 0908N-02-004.000. LOT 69 Loren D Heights Phase 1. Property Located At 509 East Tracy Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Smith Michael Case: 12406

WARD 6

Parcel 8: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. Property Located At 106 Running Deer Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Or Relocate Furniture, Thompson James F Case: 12985

WARD 7

Parcel 9: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 14218 Beech Ct. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintenance Or Remove, Remove Clutter And Debris, Freedom Jillian Case: 12262

Parcel 10: 0807P-01-044.072. Lot 72 Country Hills Subd Sec 34-6-11. Property Located At 14188 South Country Hills Dr. For Violation Of Remove/Haul Off Trash & Debris Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Cook Tamra A Case: 12968

Parcel 11: 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: 13088

Parcel 12: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add. Property Located At 12219 Vada Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Garner Lyman Lance Case: 13091

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

December 11, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

TILLINGHAST RENA OLIVIA
1035 OCEAN VIEW 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: 1011D-01-010.000
1035 OCEAN VIEW 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

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: 13019

**CODE ENFORCEMENT DIVISION**

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

December 11, 2023

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

TILLINGHAST RENA OLIVIA
20589 SCARBOROUGH RD
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 1011D-01-010.000
1035 OCEAN VIEW 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (3)	REMOVE/RELOCATE STORAGE STRUCT

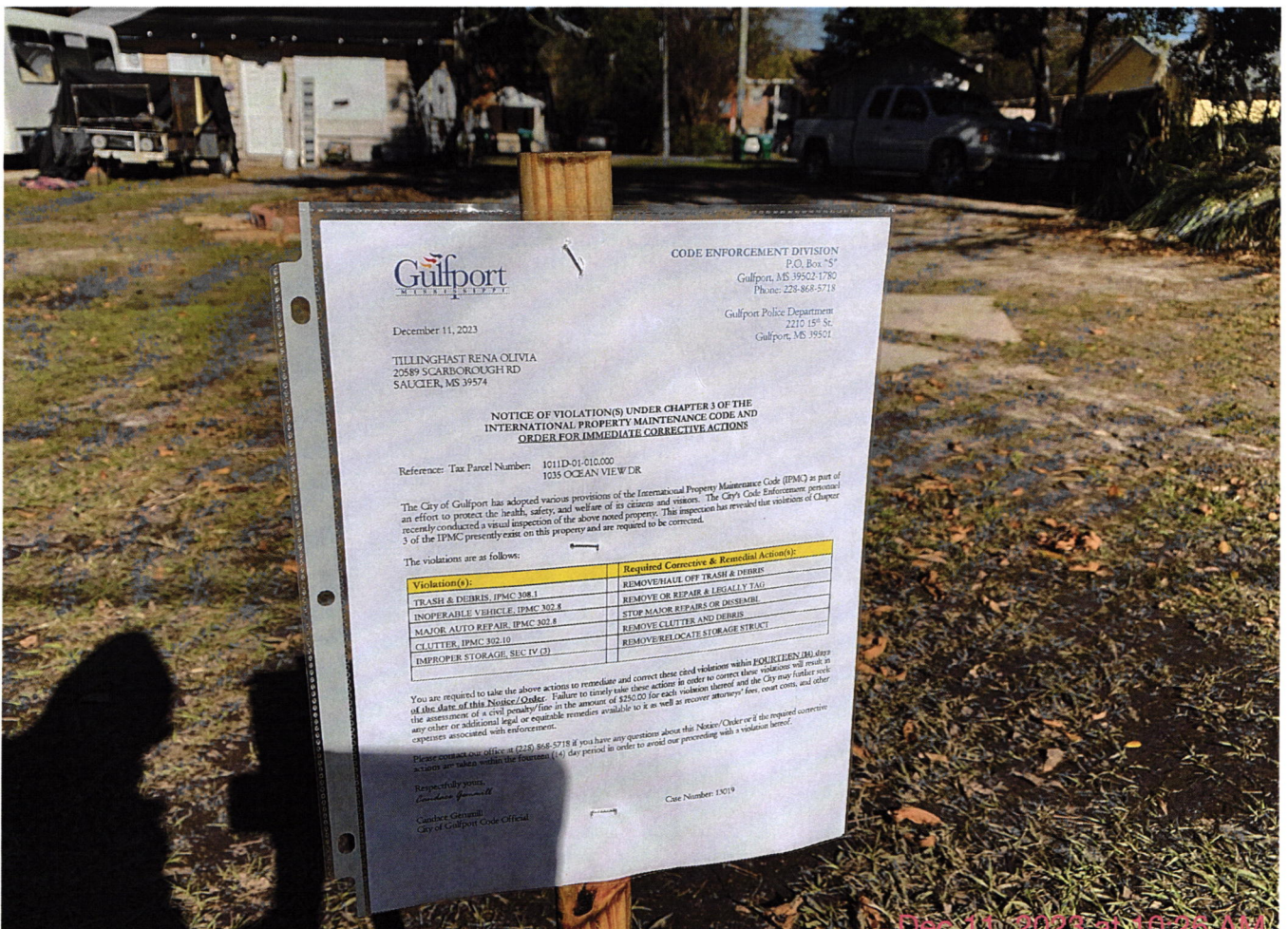
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 13019



CODE ENFORCEMENT DIVISION
P.O. Box 757
Gulfport, MS 39502-1780
Phone: 225-868-5718

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

December 11, 2023

TILLINGHAST RENA OLIVIA
22589 SCARBOROUGH RD
SAUCIER, MS 39574

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

Reference: Tax Parcel Number: 1011D-01-010.000
1035 OCEAN VIEW 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	REMOVAL/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8	STOP MAJOR REPAIRS OR DISSEMBLE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
IMPROPER STORAGE, SEC IV (C)	REMOVE/RELOCATE STORAGE STRUCT

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 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 attorney's fees, court costs, and other expenses associated with enforcement.

Please contact our office at (225) 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 notice.

Respectfully yours,
Candice Germain
City of Gulfport Code Official

Case Number: 150719



Dec 11, 2023 at 10:53 AM



Dec 11, 2023 at 10:53 AM







**CODE ENFORCEMENT DIVISION**

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

December 13, 2023

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

SANG TRAN & BICH NGOC N TRAN
1600 34TH 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: 0811E-05-030.000
1600 34TH 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
VEHICLE ON VACANT LOT	REMOVE VEHICLE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

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

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13098

**CODE ENFORCEMENT DIVISION**

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

December 13, 2023

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

SANG TRAN & BICH NGOC N TRAN
1200 2ND 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: 0811E-05-030.000
1600 34TH AVE

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

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Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
VEHICLE ON VACANT LOT	REMOVE VEHICLE
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

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

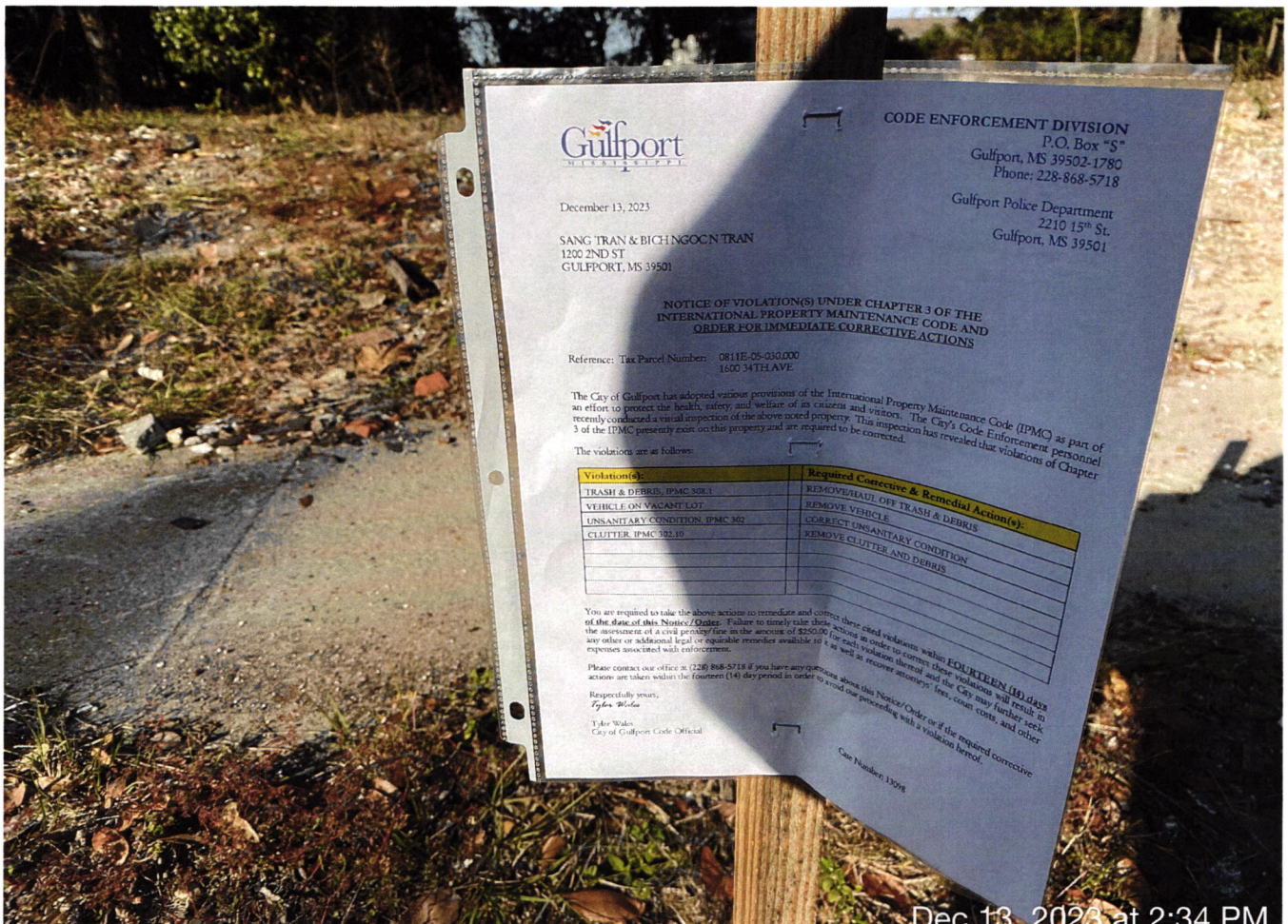
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Tyler Wales

Tyler Wales
City of Gulfport Code Official

Case Number: 13098



Dec 13, 2023 at 2:34 PM



Dec 13, 2023 at 2:34 PM



CODE ENFORCEMENT DIVISION

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

December 12, 2023

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

PRISMA HOLDINGS LLC
2210 14TH AVE
GULFPORT, MS 39501

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

Reference: Tax Parcel Number: 0811B-03-015.000
2210 14TH AVE

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

The violations are as follows:

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

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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12870



CODE ENFORCEMENT DIVISION

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

December 12, 2023

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

PRISMA HOLDINGS LLC
2472 PASS RD STE A
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: 0811B-03-015.000
2210 14TH AVE

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

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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,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12870



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

December 12, 2023

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

PRISMA HOLDINGS LLC
2472 PASS RD STE A
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: 0811B-03-015-000
2210 14TH 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 306.1	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 hearing.

Respectfully yours,
Josh Treutman

Josh Treutman
City of Gulfport Code Official

Case Number: 12870

Dec 13, 2023



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

December 12, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

CURRIE JOHN D -EST-
1611 CAHILL 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: 0910B-01-009.000
1611 CAHILL DR

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING	PARK IN APPROVED LOCATION

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.

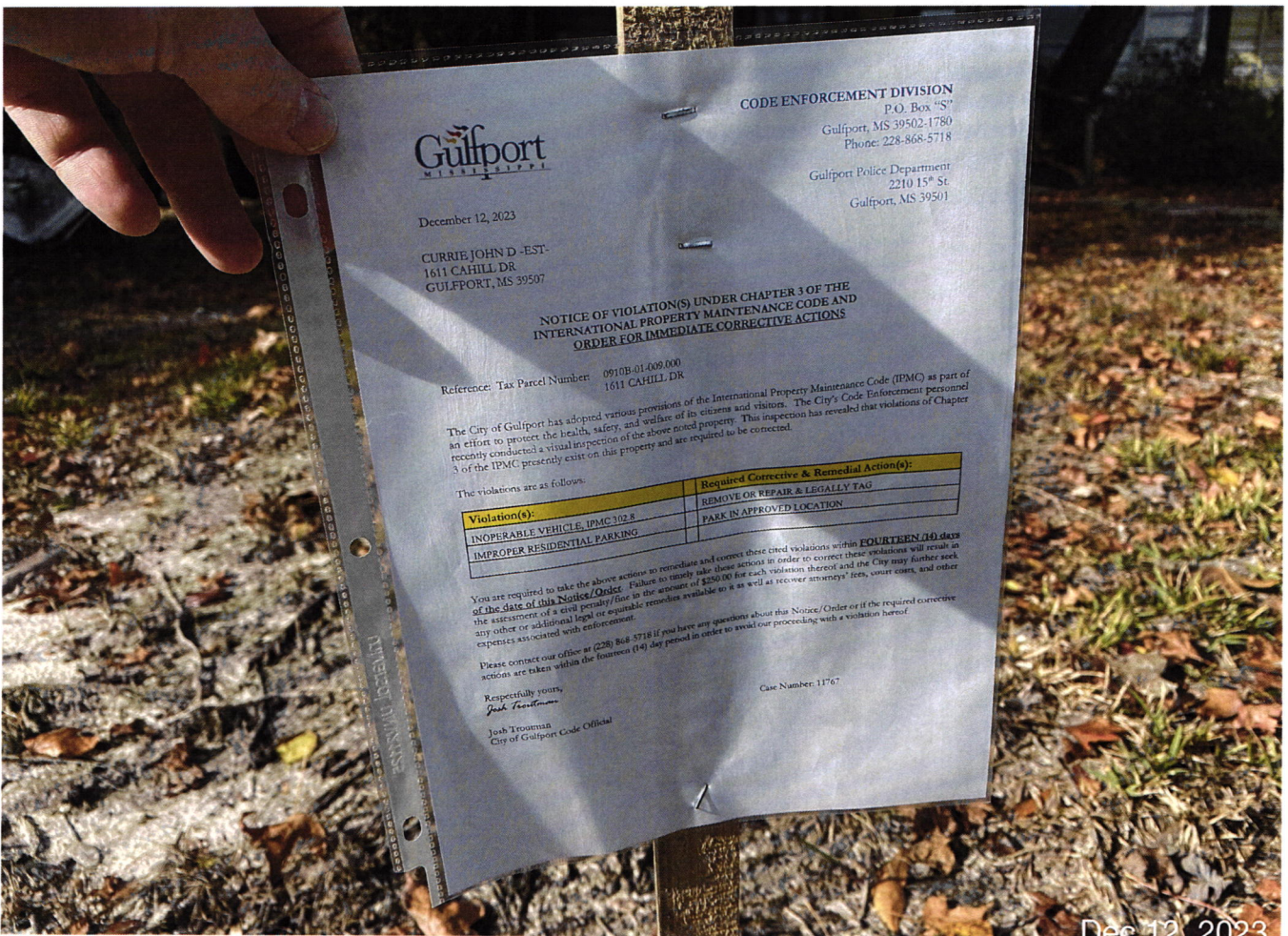
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,

Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11767





CODE ENFORCEMENT DIVISION

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

December 14, 2023

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

WINTERS ERNEST
46 53RD 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: 0909N-02-030.000
46 53RD ST

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

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

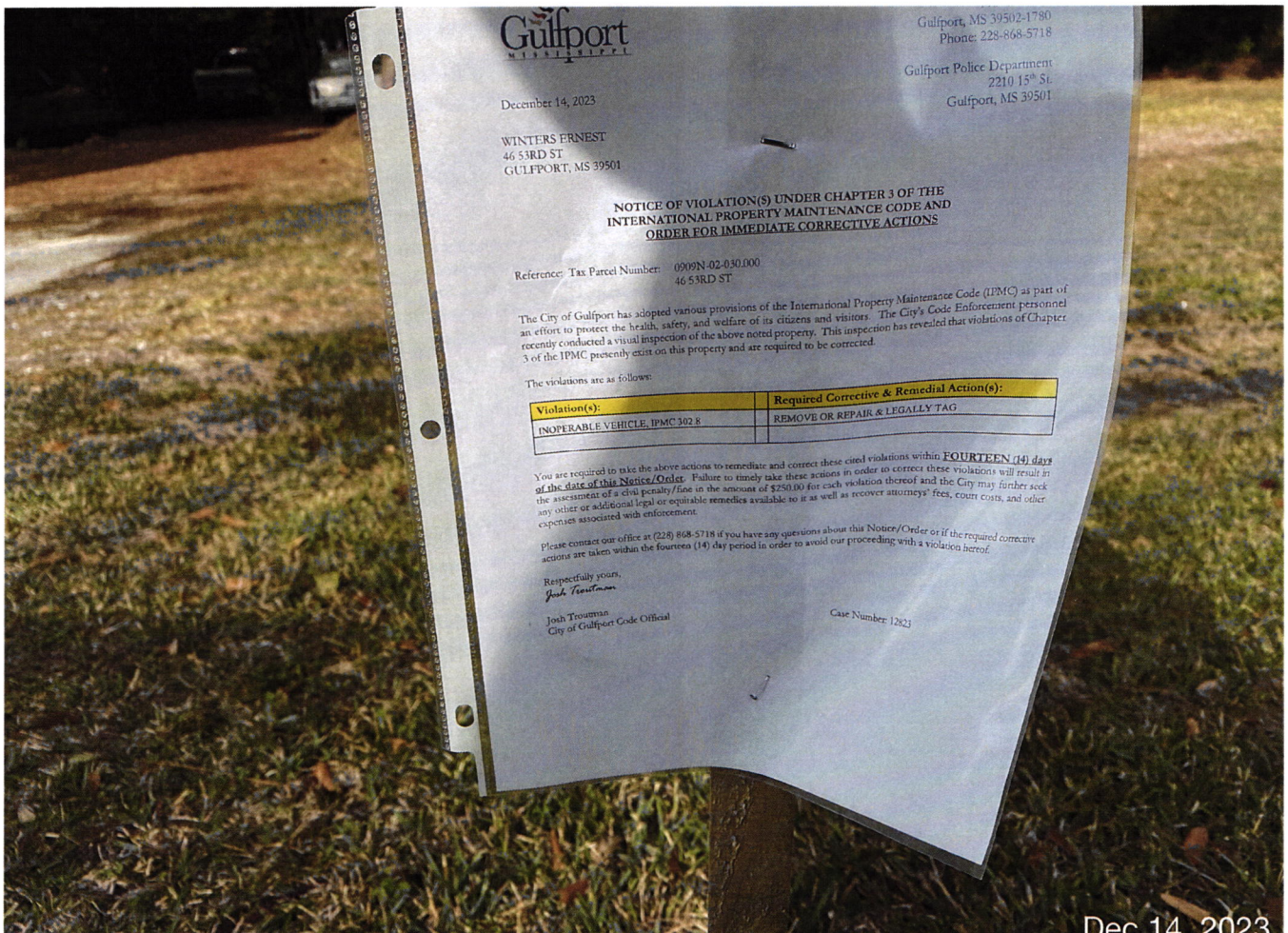
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12823



Gulfport, MS 39502-1780
Phone: 228-868-5718

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

December 14, 2023

WINTERS ERNEST
46 53RD 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: 0909N-02-030.000
46 53RD ST

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

The violations are as follows:

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

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

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

Respectfully yours,
Josh Trouman

Josh Trouman
City of Gulfport Code Official

Case Number: 12823

Dec 14, 2023

**CODE ENFORCEMENT DIVISION**

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

December 11, 2023

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

BREWER INGLE CJR & LEE MICHEAL
500 32ND ST
GULFPORT, MS 39507

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

Reference: Tax Parcel Number: 0910N-06-024.000
500 32ND ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
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: 12825

**CODE ENFORCEMENT DIVISION**

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

December 11, 2023

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

BREWER INGLE C JR & LEE MICHEAL
7360 RUSHING ROBINSON RD
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: 0910N-06-024.000
500 32ND ST

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

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

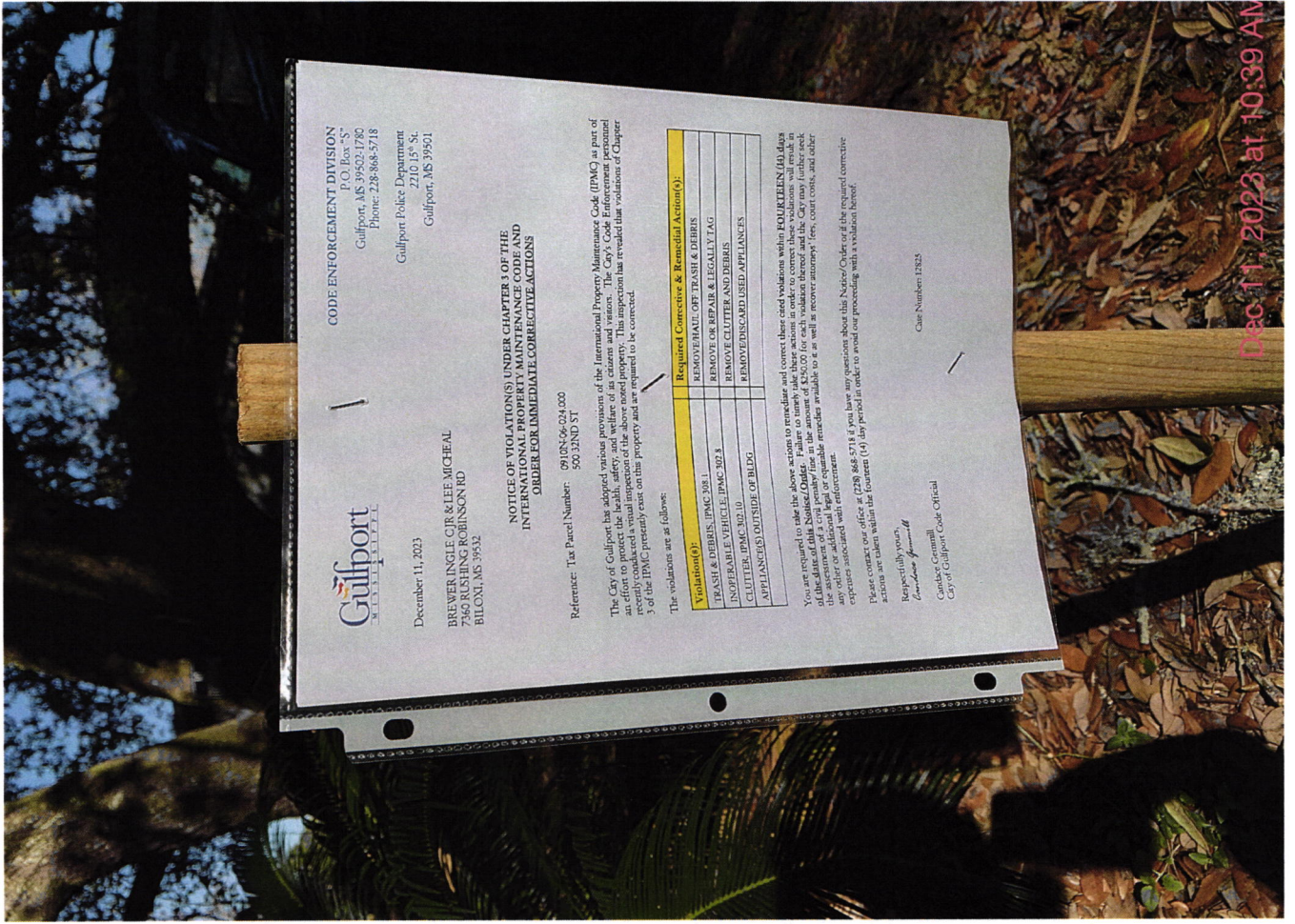
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 12825



December 11, 2023

BREWER INGLE CIR & LEE MICHAEL
7460 RUSHING ROBINSON RD
BILLOXI, MS 39536

CODE ENFORCEMENT DIVISION
P.O. Box 5
Gulfport, MS 39502-1782
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: 0910N-06-024.000

500 32ND ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety and general 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 (pertaining to) 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 302.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.5	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCES OUTSIDE OF BLDG.	REMOVE/DISCARD USED APPLIANCES

You are required to make the above actions to remediate and correct these noted violations within **FOURTEEN (14) days** of the date of this Notice/Order. Failure to make these corrections within the specified time frame will result in the City of Gulfport taking further action to correct the violations, including but not limited to the assessment of a civil penalty and/or the initiation of legal action to enforce the City's Code Enforcement Department's orders.

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 hearing.

Respectfully yours,

Candace Grinnell
Candace Grinnell
City of Gulfport Code Official

Case Number 12925







Dec 11, 2023 at 10:37 AM



Dec 11, 2023 at 10:37 AM

**CODE ENFORCEMENT DIVISION**

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

December 5, 2023

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

SMITH MICHAEL
509 E TRACY 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: 0908N-02-004.000
509 EAST TRACY 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG	REMOVE/DISCARD USED APPLIANCES

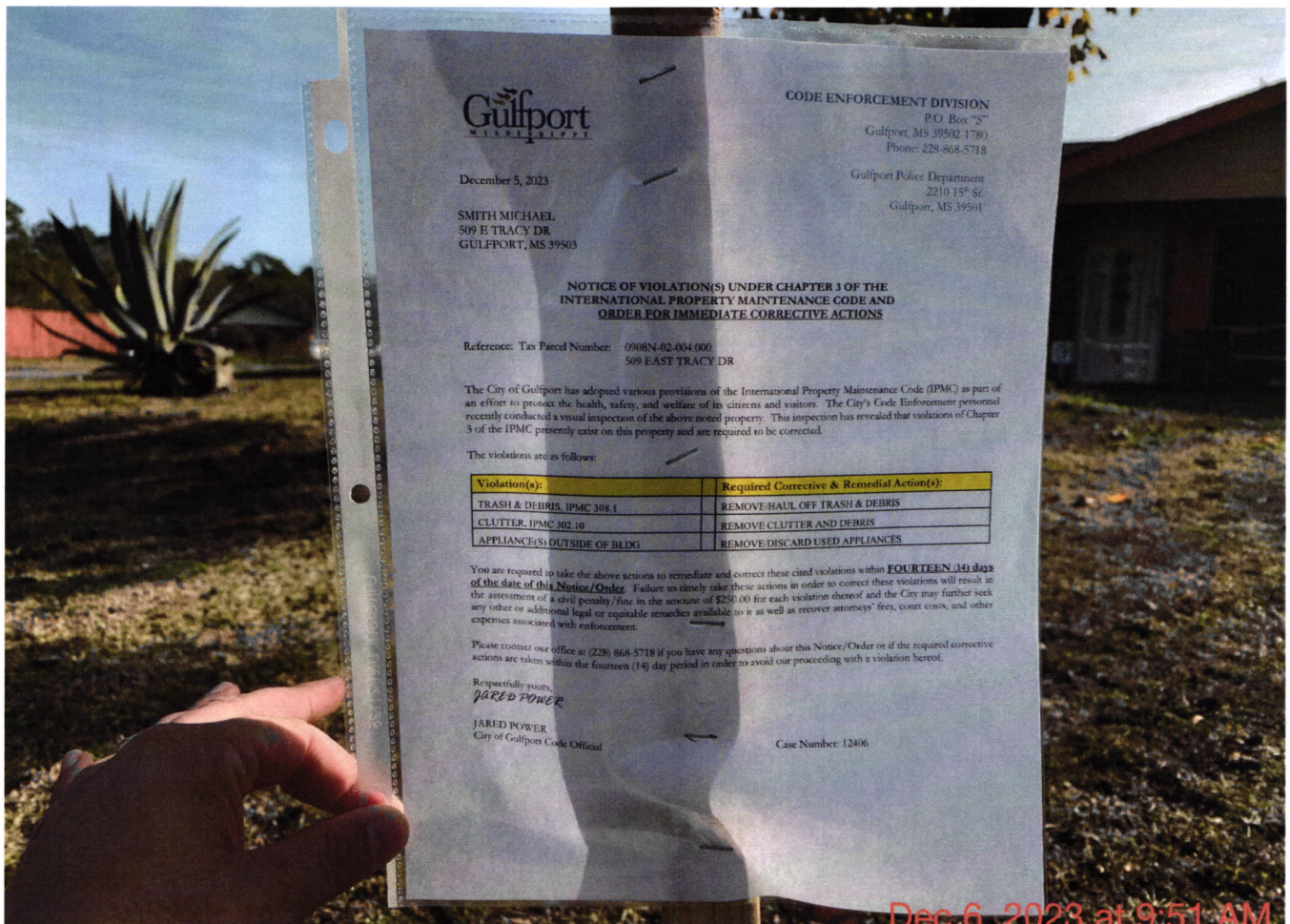
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

JARED POWER
City of Gulfport Code Official

Case Number: 12406







**CODE ENFORCEMENT DIVISION**

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

December 6, 2023

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

THOMPSON JAMES F
106 RUNNING DEER
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: 0908E-01-019.000
106 RUNNING DEER 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
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

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

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

Respectfully yours,

Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 12985



**CODE ENFORCEMENT DIVISION**

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

December 5, 2023

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

PREEDOM JILLIAN
14218 BEECH 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-01-044.133
14218 BEECH 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):
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
WEEDS, VINES, TREE OR LIMBS	REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

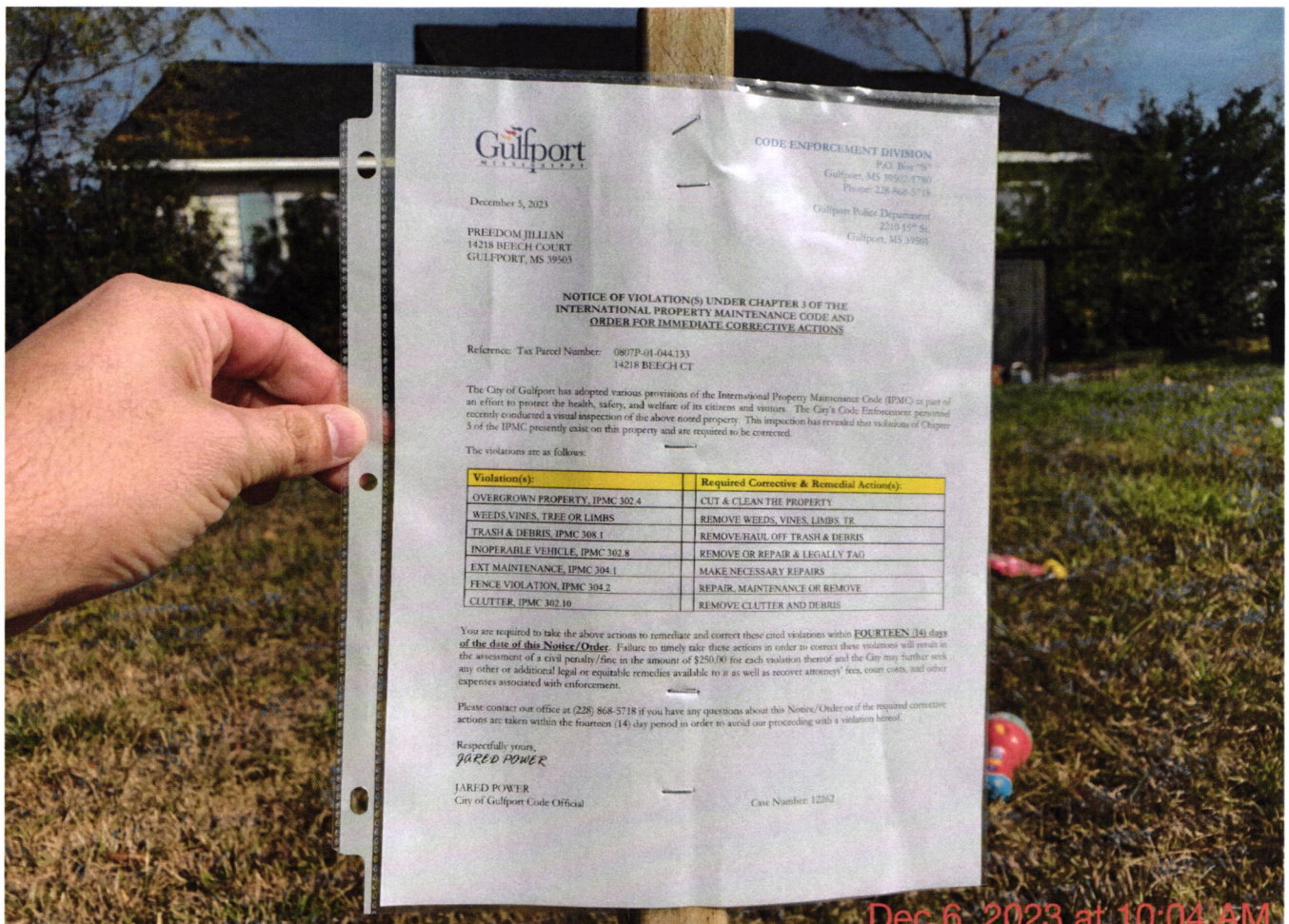
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00 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: 12262







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

December 5, 2023

Gulfport Police Department

2210 15th St.

Gulfport, MS 39501

COOK TAMRA A
14188 SOUTH COUNTRY HILLS DR
GULFPORT, MS 39503

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

Reference: Tax Parcel Number: 0807P-01-044.072
14188 SOUTH COUNTRY HILLS DR

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

The violations are as follows:

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

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: 12968

**CODE ENFORCEMENT DIVISION**

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

December 5, 2023

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

COOK TAMRA A
P O BOX 10215
GULFPORT, MS 39505

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

Reference: Tax Parcel Number: 0807P-01-044.072
14188 SOUTH COUNTRY HILLS DR

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

The violations are as follows:

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

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.

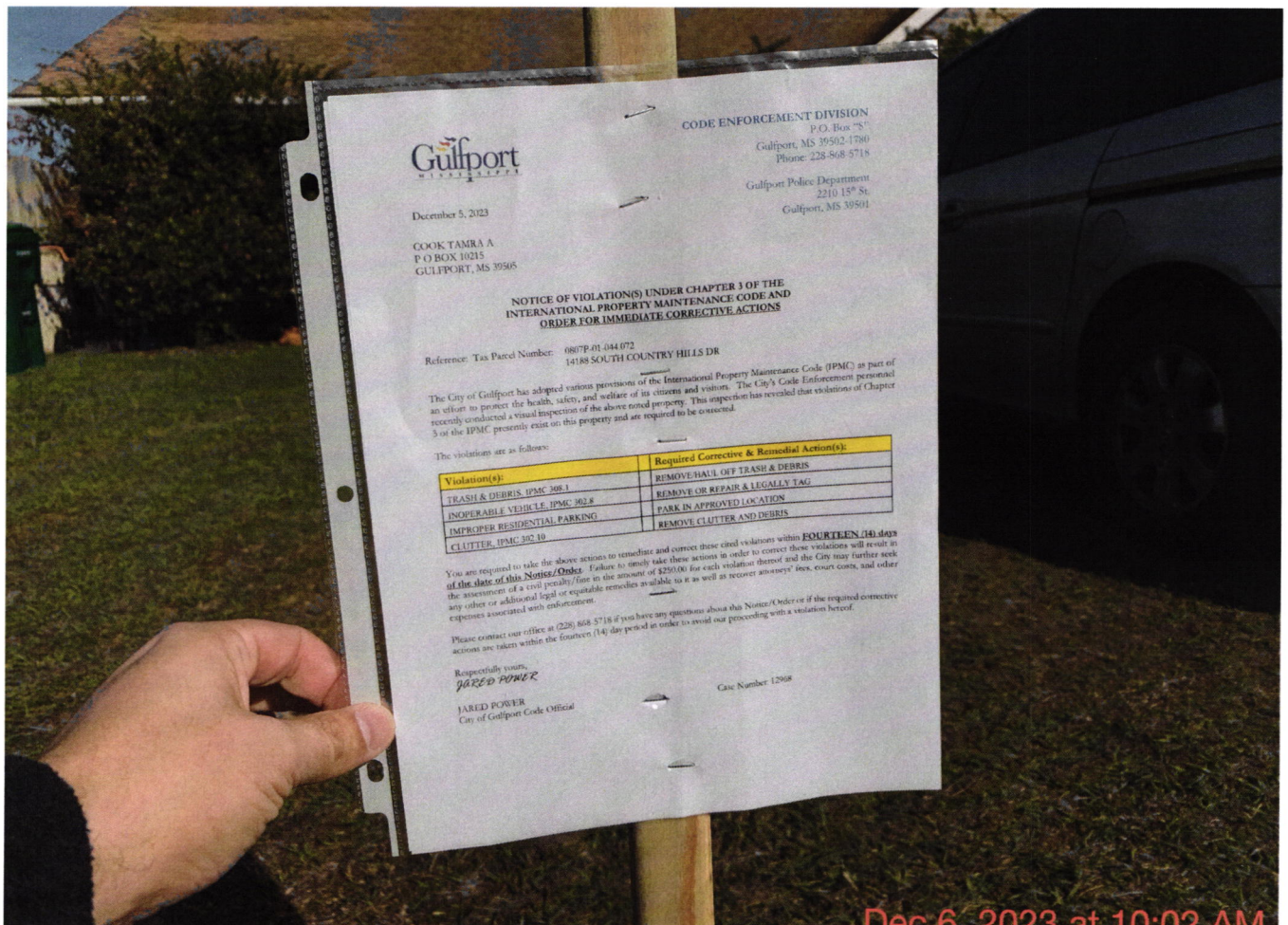
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12968



Dec 6, 2023 at 10:02 AM



Dec 6, 2023 at 10:02 AM









CODE ENFORCEMENT DIVISION

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

December 12, 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: 13088

**CODE ENFORCEMENT DIVISION**

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

December 12, 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

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: 13088



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 12, 2023

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: 13088

Dec 13, 2023 at 11:08 AM



Dec 13, 2023 at 11:08 AM





Dec 12, 2023 at 10:24 AM



Dec 12, 2023 at 10:24 AM

**CODE ENFORCEMENT DIVISION**

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

December 12, 2023

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

GARNER LYMAN LANCE
12219 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-03-031.000
12219 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
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.	REMOVE/RELOCATE REC VEHICLE

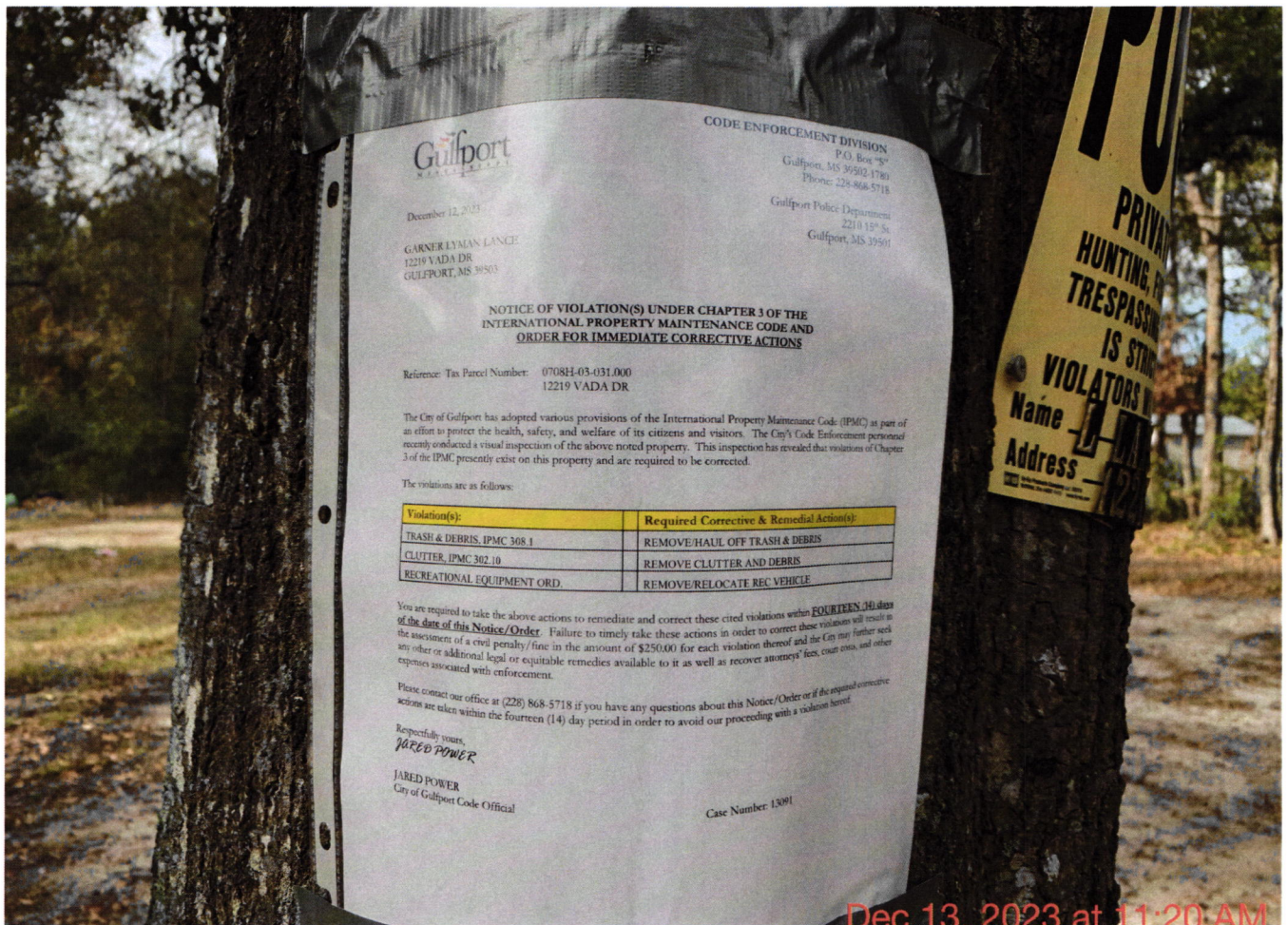
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of \$250.00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

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

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 13091







MEMORANDUM – CITY OF GULFPORT

Date: DECEMBER 21, 2023

To: Mayor Billy Hewes
City Council Members

From: Police Department
Code Enforcement Division

Subject: Chapter 3 Notice(s) to be made part of the minutes.

RE: Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport
per the International Property Maintenance Code (IPMC) For The Said
Properties Being Described:

WARD 2

- Parcel 1: 1011D-01-010.000. Lot 32 & W 27 Ft. Of Lot 31 Lakeland Subd. Sec. 6-8-10. Property Located At 1035 Ocean View Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Relocate Storage Struct, Tillinghast Rena Olivia Case: 13019
- Parcel 2: 0811E-05-030.000. W 98 Ft Of Lots 13 To 16 Blk 144 Original Gulfport. Property Located At 1600 34th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Vehicle, Correct Unsanitary Condition, Remove Clutter And Debris, Sang Tran & Bich Ngoc N Tran Case: 13098

WARD 3

- Parcel 3: 0811B-03-015.000. Lots 22 & 23 Blk 42 Arlington Heights Add. Property Located At 2210 14th Ave. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Prisma Holdings LLC Case: 12870

WARD 4

- Parcel 4: 0910B-01-009.000. Lot 13 Blk B Stewart Estate Part #2. Property Located At 1611 Cahill Dr. For Violation Of Remove Or Repair & Legally Tag, Park In Approved Location, Currie John D -EST- Case: 11767
- Parcel 5: 0909N-02-030.000. Lot 9 Blk 6 Gulfport Bayou View Subd. Property Located At 46 53rd St. For Violation Of Remove Or Repair & Legally Tag. Winters Ernest Case: 12823
- Parcel 6: 0910N-06-024.000. Lots 16 To 18 Inc Blk 8 Revision Of Magnolia Grove. Property Located At 500 32nd St. For Violation Of Remove/Haul Off Trash &

Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris,
Remove/Discard Used Appliances, Brewer Ingle C Jr & Lee Micheal Case: 12825

WARD 5

Parcel 7: 0908N-02-004.000. LOT 69 Loren D Heights Phase 1. Property Located At 509 East Tracy Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Discard Used Appliances, Smith Michael Case: 12406

WARD 6

Parcel 8: 0908E-01-019.000. Lot 16 Reservation Estates Subd Sec 1. Property Located At 106 Running Deer Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Or Relocate Furniture, Thompson James F Case: 12985

WARD 7

Parcel 9: 0807P-01-044.133. Lot 52 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 14218 Beech Ct. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintenance Or Remove, Remove Clutter And Debris, Preedom Jillian Case: 12262

Parcel 10: 0807P-01-044.072. Lot 72 Country Hills Subd Sec 34-6-11. Property Located At 14188 South Country Hills Dr. For Violation Of Remove/Haul Off Trash & Debris Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Cook Tamra A Case: 12968

Parcel 11: 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: 13088

Parcel 12: 0708H-03-031.000. Lot 99 Crestview Subd. 3rd Add. Property Located At 12219 Vada Dr. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Garner Lyman Lance Case: 13091

ADVERTISEMENT FOR PROPOSALS

The City of Gulfport is seeking un-priced technical proposals from qualified vendors for:

Five (5) Police Pursuit Dodge Chargers

The deadline for receipt of unpriced technical proposals is **January 24, 2024, before 10:00 AM**, local time at Hardy Building, 1410 24th Avenue, Gulfport, MS 39501. Bidders may also submit responses electronically at www.gulfportmsbids.com

Pursuant to MS Code 31-7-13 and House Bill 1109, this commodity will be procured through a multi-step procurement process, including a Reverse Auction. In Phase One, un-priced technical proposals are evaluated for potential acceptability based upon pre-determined criteria. In Phase Two, only those bidders whose technical proposals are determined acceptable shall be invited to provide priced bids for consideration. The City of Gulfport encourages vendor participation in this multi-step process. Complete instructions are provided in the specifications package.

Specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.gulfportmsbids.com. Specification response forms, along with all other required information detailed in the bid instructions should be submitted no later than **January 24, 2024 before 10:00 AM** per the detailed bid instructions. Un-priced Specification Response submissions will be evaluated, and vendors meeting the required specifications will be invited to participate in the **Electronic Reverse Auction process on January 26, 2024 at 10:00 AM**. Approved vendors will be given detailed instructions regarding the reverse auction. The City of Gulfport reserves the right to extend the auction date if necessary, to complete the pre-qualification process. For any questions relating to the electronic submittal or reverse auction process, please call PH Bidding Group at 662-407-0193.

The City of Gulfport is an equal opportunity employer and hereby notifies all bidders that it will affirmatively ensure that, in any contract entered unto pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, age, disability or national origin in consideration for an award.

The City of Gulfport reserves the right to reject any and or all bids, waive technicalities, informalities, or irregularities in the bids received, solicit new bids or to choose that bid which is deemed to be in the best interest of the City of Gulfport.

Jessica Versiga
Purchasing Agent

Publishing Dates: January 4, 2024 and January 11, 2024



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 20, 2023

RE: RFQ – North Gulfport Wastewater Treatment Plant Headworks and Sand Filters Project

The Purchasing Department received five proposals for the above referenced RFQ. The evaluation committee meet on December 19, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Covington scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - North Gulfport Wastewater Treatment Plant Headworks and Sand Filters Project

Final		Engineering Xcellence	Neel Schaffer	Covington	Pickering	Garver
Evaluation Criteria						
1. Experience in performing this type of work		48	58	60	51	55
2. Key Personnel		47	59	60	54	52
3. Ability to Accomplish Work		46	58	59	54	55
4. Local Experience		55	55	59	54	52
5. Federal Grant Project Experience		48	60	60	56	56
TOTAL SCORE		244	290	298	269	270



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 20, 2023

RE: RFQ – Debuys Road Sewer Pump Station Force Main Connection
at West Wastewater Treatment Plant Project

The Purchasing Department received five proposals for the above referenced RFQ. The evaluation committee meet on December 19, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Seymour Engineering scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Debuys Road Sewer Pump Station Force Main Connection at West Wastewater Treatment Plant Project						
Final		Overstreet and Associates	Seymour	Pickering	Cypress	Machado Patano
Evaluation Criteria						
1. Experience in performing this type of work		55	59	57	53	54
2. Key Personnel		49	59	56	48	50
3. Ability to Accomplish Work		49	56	49	51	56
4. Local Experience		55	56	55	54	55
5. Federal Grant Project Experience		51	52	52	50	53
TOTAL SCORE		259	282	269	256	268



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 20, 2023

RE: RFQ – The City-Wide Lift Station Rehabilitation.

The Purchasing Department received seven proposals for the above referenced RFQ. The evaluation committee meet on December 19, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Machado Patano scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFP Evaluation Form - Citywide Lift Stations Project								
Final		Engineering Xcellence	Overstreet and Associates	Seymour	Pickering	Cypress	Covington	Machado Patano
1. Experience in performing this type of work		51	49	53	53	50	49	60
2. Key Personnel		48	50	52	50	49	56	57
3. Ability to Accomplish Work		44	47	48	55	41	51	58
4. Local Experience (Gulf Coast)		52	47	47	48	47	56	52
5. Federal Grant Project Experience		53	44	50	50	54	57	57
TOTAL SCORE		248	237	250	256	241	269	284



**PURCHASING
DEPARTMENT**

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

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 20, 2023

RE: RFQ – MIMA Paving Infrastructure

The Purchasing Department received seven proposals for the above referenced RFQ. The evaluation committee meet on December 19, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Engineering Xcellence scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFP Evaluation Form - Mississippi Infrastructure Modernization Act – Paving Infrastructure								
Fianl		Engineering Xcellence	Overstreet and Associates	Seymour	Pickering	Cypress	Michael Baker International	<i>Machado Patano</i>
Evaluation Criteria								
1. Experience in performing this type of work		56	53	55	55	52	56	54
2. Key Personnel		57	54	55	54	53	56	55
3. Ability to Accomplish Work		50	48	49	52	41	52	50
4. Local Experience (Gulf Coast)		57	50	50	49	48	50	50
5. Federal Grant Project Experience		57	51	56	51	55	53	57
TOTAL SCORE		277	256	265	261	249	267	266



**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 21, 2023

RE: Contactor Restock– Public Works Department

The Purchasing Department received and reviewed the quotes received on the above referenced item and determined All-Phase Electric to be the lowest and best bid for a total amount of \$12,000.00.

We requested bids from (3) three vendors, but only received (1) one bid.

Purchase Order #240887 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 - Contactors Restock
 PO #240887

QTY		ALL-PHASE ELECTRIC		CHANCELLOR INC		CRAWFORD ELECTRIC SUPPLY	
RIPLEY (or approved equal) #CC102-2424 100 AMP CONTACTOR IN A WEATHERPROOF ENCLOSURE	10	\$ 1,200.00	\$ 12,000.00	NO BID	NO BID	NO BID	NO BID
			\$ -		\$ -		\$ -
			\$ -		\$ -		\$ -
Total			\$ 12,000.00	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: Jessica Versiga, Purchasing Agent

Date: December 20, 2023

RE: RFQ – Hydraulic Model for Gulfport’s Water Distribution System

The Purchasing Department received three proposals for the above referenced RFQ. The evaluation committee meet on December 19,2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Covington Civil and Environmental scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Hydraulic Model for Gulfport's Water Distribution System

Final		Neel Schaffer	Overstreet & Associates	Covington
Evaluation Criteria				
1. Experience in performing the type of work outlined in the Scope Work		56	58	59
2. Qualifications of principals and professionals to be assigned		56	55	58
3. Experience with public funding		58	54	58
4. In house capabilities of firm		56	55	57
5. Firms size and capabilities from this work considering current workload		55	53	54
TOTAL SCORE		281	275	286



**PURCHASING
DEPARTMENT**

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Gulfport, MS 39502
Phone: 228-868-5705
Fax: 228-868-0223

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

MEMORANDUM

To: City Councilmembers
Mayor Billy Hewes

From: Jessica Versiga, Purchasing Agent

Date: December 20, 2023

RE: RFQ – Dedeaux Road Widening Project Phase 2

The Purchasing Department received three proposals from MDOT's 2023 Roadway Master for the above referenced project. The evaluation committee meet on December 19, 2023 to discuss and score the proposals. The attached is the tabulation sheet of their scores.

Pickering scored the highest and The Public Works and Engineering Department request permission to enter into negotiations.

Thank you for your consideration.

RFQ Evaluation Form - Dedeaux Road Widening Project Phase 2A				
Final		Volkert	Pickering	Neel Schaffer
Evaluation Criteria				
1. Experience in performing this type of work		60	60	60
2. Key Personnel		59	58	58
3. Ability to Accomplish Work		49	53	48
4. Local Experience		44	54	50
5. Federal Grant Project Experience		50	53	55
TOTAL SCORE		262	278	271



OFFICE OF
CITY COUNCIL

January 2, 2024

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. Curtis Lee Sanders

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Family of Mr. Curtis Lee Sanders:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 2, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Curtis Lee Sanders. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 2, 2024.

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



OFFICE OF
CITY COUNCIL

January 2, 2024

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

Family of Mr. George William Edwards Jr.
2420 Greenview Drive
Gulfport, MS 39507

City Hall
2309 15th St.
Gulfport, MS 39501

Re: Memorial Adjournment

Dear Mr. & Mrs. Greg Pietrangelo:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the January 2, 2024 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. George William Edwards Jr. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of January 2, 2024.

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 _____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REQUEST THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD/RIGHT OF WAY IMPROVEMENTS IN “NORTH GULFPORT” AT OR NEAR THE INTERSECTION OF MARTIN LUTHER KING, JR., BOULEVARD AND THE CPKC (FORMERLY KCS) RAILWAY CROSSING IN THE CITY OF GULFPORT, MISSISSIPPI, TO OBTAIN APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the “City”), is located entirely within the geographic boundaries of Harrison County, Mississippi (the “County”); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree to limited “concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City” of Gulfport (Section II(A) of the said Interlocal Agreement); and

WHEREAS, the City of Gulfport has identified the improvement of Martin Luther King, Jr., Boulevard, at or near its intersection with the CPKC (formerly KCS) rail crossing (i.e., sidewalk and pedestrian crossing and related crossing rehabilitation) a road improvement project that is presently needed/necessary based on the current condition of the right of way; and

WHEREAS, Harrison County Supervisor of District 4 has indicated the availability of funding for paving within the City of Gulfport and his/her willingness to assist with needed road repairs and/or improvements in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to request the support and assistance of the Harrison County Board of Supervisors with respect to the improvement of the right of way of Martin

Luther King, Jr., Boulevard at or near its intersection with the CPKC (formerly KCS) rail crossing (sidewalk and pedestrian crossing and related crossing rehabilitation).

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the improvement of the right of way of Martin Luther King, Jr., Boulevard at or near its intersection with the CPKC (formerly KCS) rail crossing (sidewalk and pedestrian crossing and related crossing rehabilitation) in the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 _____, 2024.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2024.

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 2nd day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO REQUEST THE SUPPORT OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO CERTAIN ROAD/RIGHT OF WAY IMPROVEMENTS IN “NORTH GULFPORT” AT OR NEAR THE INTERSECTION OF MARTIN LUTHER KING, JR., BOULEVARD AND THE CPKC (FORMERLY KCS) RAILWAY CROSSING IN THE CITY OF GULFPORT, MISSISSIPPI, TO OBTAIN APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi (the “City”), is located entirely within the geographic boundaries of Harrison County, Mississippi (the “County”); and

WHEREAS, the City of Gulfport, by and through its Governing Authority, and Harrison County, by and through its Board of Supervisors, have entered into an Interlocal Government Cooperation Agreement pursuant to which the parties thereto agree to limited “concurrent jurisdiction over bridges, highways, approaches and related drainage within the municipal boundaries of the City” of Gulfport (Section II(A) of the said Interlocal Agreement); and

WHEREAS, the City of Gulfport has identified the improvement of Martin Luther King, Jr., Boulevard, at or near its intersection with the CPKC (formerly KCS) rail crossing (i.e., sidewalk and pedestrian crossing and related crossing rehabilitation) a road improvement project that is presently needed/necessary based on the current condition of the right of way; and

WHEREAS, Harrison County Supervisor of District 4 has indicated the availability of funding for paving within the City of Gulfport and his/her willingness to assist with needed road repairs and/or improvements in the City of Gulfport and, in light of such funding availability and willingness to assist, the City desires to request the support and assistance of the Harrison County Board of Supervisors with respect to the improvement of the right of way of Martin

Luther King, Jr., Boulevard at or near its intersection with the CPKC (formerly KCS) rail crossing (sidewalk and pedestrian crossing and related crossing rehabilitation).

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to the improvement of the right of way of Martin Luther King, Jr., Boulevard at or near its intersection with the CPKC (formerly KCS) rail crossing (sidewalk and pedestrian crossing and related crossing rehabilitation) in the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 Kosloski, and was adopted by the following roll call vote:

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

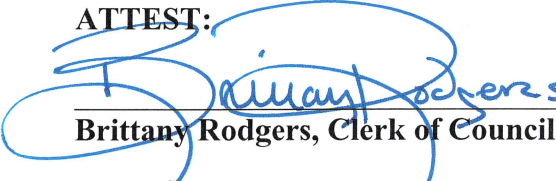
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted,
this the 2nd day of January, 2024.



ATTEST:



Brittany Rodgers, Clerk of Council

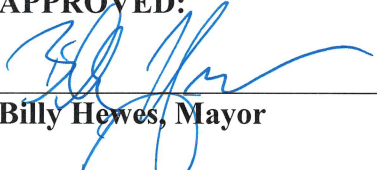
ADOPTED:



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

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the 3rd day of January, 2024.

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 ____, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR TO REQUEST ADDITIONAL FUNDING UNDER THE 2024 WATER RESOURCES DEVELOPMENT ACT (REVISED), AND FOR RELATED PURPOSES

WHEREAS, the federal Water Resources Development Act (WRDA) Section 219 authorizes Environmental Infrastructure projects for federal funding through the U.S. Army Corps of Engineers for water and wastewater infrastructure (including storm water management), drainage systems, and water quality enhancements; and

WHEREAS, as more fully set forth in the Memorandum from City Engineer Wayne Miller attached hereto as Exhibit “A,” WRDA 2007 Section 5158 subsection 163 currently authorizes \$5,000,000 for water and wastewater related infrastructure, for a total of \$10,000,000 that the City of Gulfport, Mississippi can request to utilize, and

WHEREAS, as documented in a Resolution adopted by the City of Gulfport’s Governing Authority on September 19, 2023, the City has identified additional critical water and wastewater infrastructure (including storm water management), drainage systems and water quality enhancement projects that would appear to be within the scope of this request; and

WHEREAS, WRDA Section 219 projects require a twenty-five (25) percent non-federal match; and

WHEREAS, the United States Congress is understood to be accepting requests for new and modified Section 219 authorizations in WRDA 2024; and

WHEREAS, the Governing Authority previously authorized the City to issue the letter to the United States Senators referenced in the September 19, 2023, Resolution set out herein and the Governing Authority finds that a similar letter be sent to the United States Congress for the

same purposes, to include U. S. Representative Mike Ezell, in substantial form as referenced in Exhibit “B” attached hereto.

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

SECTION 1. That all the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. That the City of Gulfport hereby respectfully requests again that the WRDA 2024 modify Gulfport’s WRDA 2007 Section 219 Environmental Infrastructure authorization to read; “\$10,000,000 authorization for water and wastewater infrastructure (including storm water management), drainage systems, and water quality enhancements.”

SECTION 3. That the Mayor be and he is hereby authorized to transmit the City’s letter, in substantial form as attached hereto as a part of Exhibit “B”, making the foregoing request to U. S. Congressman Mike Ezell and the U. S. Congress as needed.

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 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 ____, 2024.



ATTEST:

ADOPTED:

Brittany Rodgers, Clerk of Council

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

The above and foregoing Resolution having been submitted to and approved by the
Mayor, this the ____ day of ____, 2024.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport



PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant to the City Engineer
Legal Department

From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: September 5, 2023

Re: Request Permission to Request Amount Modification for the 2024 Water Resources Development Act (WRDA) - Revision

The federal Water Resources Development Act (WRDA) Section 219 authorizes Environmental Infrastructure projects for federal funding through the U.S. Army Corps of Engineers for water and wastewater infrastructure (including stormwater management), drainage systems, and water quality enhancements. WRDA 2007 Section 5158 section 163 authorized \$5,000,000 for water and wastewater related infrastructure. I request that we ask to modify this amount to \$10,000,000 for the WRDA 2024.

WRDA Section 219 projects require a twenty-five (25) percent non-federal match; however, no funds are needed at this time.

On August 8th, the City Council authorized a resolution (with a letter from the Mayor to Senator Wicker's Office) to request a modification for the 2024 Water Resources Development Act (WRDA). The City Administration was then asked to provide additional information for this increase in funding. The attached revised letter provides details for the significant needs at the North Gulfport Waste Water Treatment Plant.

I recommend approval to move forward with this submittal.

Attachment: 1. Letter from Mayor dated September 5, 2023



OFFICE of the MAYOR
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801

September 5, 2023

VIA E-MAIL TO michelle_richardson@wicker.senate.gov AND U. S. MAIL
Senator Roger Wicker
425 Russell Senate Office Building
Washington, DC 20510

VIA E-MAIL TO Doug_Davis@hydesmith.senate.gov AND U. S. MAIL
Senator Cindy Hyde-Smith
702 Hart Senate Office Building
Washington, DC 20510-2405

RE: WRDA 2024-Modification Sec. 219 Environmental Infrastructure Authorization

Dear Senators:

I understand that the Senate has started working on the 2024 Water Resources Development Act (WRDA) and, like the 2022 WRDA, will again consider new and modified project authorizations. Accordingly, as per this letter and the attached Resolution adopted by the City of Gulfport's Governing Authority, the City respectfully requests a \$5,000,000 increase in its current \$5,000,000 Section 219 Environmental Infrastructure Authorization from WRDA 2007 Sec. 5158 Section 163 to help us address critical water and wastewater (including stormwater management), drainage systems, and water quality needs in our City. As you know, and to once again confirm, one emergent project in the City that meets the qualifying criteria is the "North Gulfport Wastewater Treatment Plant Rehab Project." This project seeks to address significant needs in the plant's aeration basins (aerators, gates, mixers, etc.). Also, due to the age of this plant's existing clarifiers, the plan looks to replace two (2) of these as well as replace or repair the digester due to increasing capacity. As you also know, the City heavily relies on this Wastewater Treatment Plant and the long-range plan is to expand this plant in order to retire the only other one in the City, which is outdated and will cost more to improve and update.

We understand that WRDA 219 projects require a 25% non-federal cost share.

Please let me know if you have any questions or need any further information to support this request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over a blue circular stamp or seal.

Billy Hewes, Mayor

cc: Jeff Bruni, Esq., City of Gulfport City Attorney
Leonard Papania, City of Gulfport CAO
Wayne Miller, P.E., City of Gulfport Director of Public Works and Engineering



OFFICE OF MAYOR

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

January 2, 2024

City Hall
2309 15th St.
Gulfport, MS 39501

Congressman Mike Ezell
443 Cannon House Office Building
Washington, DC 20515

RE: WRDA 2024- \$5,000,000 Modification Sec. 219 Environmental
Infrastructure Authorization

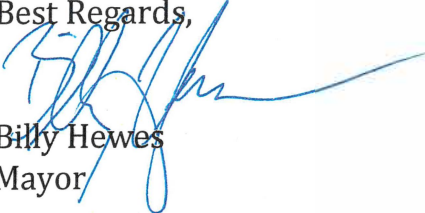
Dear Congressman Ezell:

I understand that the House of Representatives will start working on the 2024 Water Resources Development Act (WRDA) in January 2024 and like the 2022 WRDA will again consider new and modified project authorizations.

Accordingly, as per this letter and the attached resolution, we respectfully request a \$5,000,000 increase in the City of Gulfport's current \$5,000,000 Section 219 Environmental Infrastructure Authorization fromn WRDA 2007 Sec. 5158 subsection 165 to help us address our critical water and wastewater (including stormwater management), drainage systems and water quality needs. This would authorize a total of \$10,000,000 to address Gulfport's priority environmental infrastructure needs. This request has not been included in any Corps of Engineers WRDA Sec. 7001 Report. We understand that WRDA 219 projects requires a 25% non-federal cost share.

Please let me know if you have any questions and need any further information to support this request.

Best Regards,



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 2nd day of January, 2024, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE MAYOR TO REQUEST ADDITIONAL FUNDING UNDER THE 2024 WATER RESOURCES DEVELOPMENT ACT (REVISED), AND FOR RELATED PURPOSES

WHEREAS, the federal Water Resources Development Act (WRDA) Section 219 authorizes Environmental Infrastructure projects for federal funding through the U.S. Army Corps of Engineers for water and wastewater infrastructure (including storm water management), drainage systems, and water quality enhancements; and

WHEREAS, as more fully set forth in the Memorandum from City Engineer Wayne Miller attached hereto as Exhibit “A,” WRDA 2007 Section 5158 subsection 163 currently authorizes \$5,000,000 for water and wastewater related infrastructure, for a total of \$10,000,000 that the City of Gulfport, Mississippi can request to utilize, and

WHEREAS, as documented in a Resolution adopted by the City of Gulfport’s Governing Authority on September 19, 2023, the City has identified additional critical water and wastewater infrastructure (including storm water management), drainage systems and water quality enhancement projects that would appear to be within the scope of this request; and

WHEREAS, WRDA Section 219 projects require a twenty-five (25) percent non-federal match; and

WHEREAS, the United States Congress is understood to be accepting requests for new and modified Section 219 authorizations in WRDA 2024; and

WHEREAS, the Governing Authority previously authorized the City to issue the letter to the United States Senators referenced in the September 19, 2023, Resolution set out herein and the Governing Authority finds that a similar letter be sent to the United States Congress for the same purposes, to include U. S. Representative Mike Ezell, in substantial form as referenced in Exhibit “B” attached hereto.

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

SECTION 1. That all the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. That the City of Gulfport hereby respectfully requests again that the WRDA 2024 modify Gulfport’s WRDA 2007 Section 219 Environmental Infrastructure authorization to read; “\$10,000,000 authorization for water and wastewater infrastructure (including storm water management), drainage systems, and water quality enhancements.”

SECTION 3. That the Mayor be and he is hereby authorized to transmit the City’s letter, in substantial form as attached hereto as a part of Exhibit “B”, making the foregoing request to U. S. Congressman Mike Ezell and the U. S. Congress as needed.

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 Councilmember Flowers, seconded by Councilmember Kosloski, and was adopted by the following roll call vote:

YEAS:

Roland

Holmes-Hines

Walker

Sharp

Flowers

Kosloski

NAYS:

None

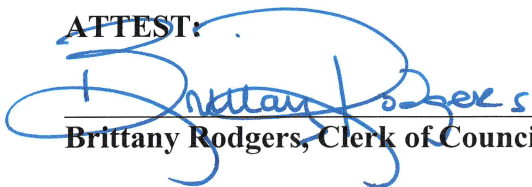
ABSENT:

Casey

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 2nd day of January, 2024.



ATTEST:

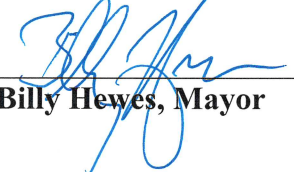

Brittany Rodgers, Clerk of Council

ADOPTED:


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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 3rd day of January, 2024.

APPROVED:


Billy Hewes, Mayor

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING



To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
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From: Wayne E. Miller, P.E., Director of Public Works and Engineering

WEM

Date: September 5, 2023

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I recommend approval to move forward with this submittal.

Attachment: 1. Letter from Mayor dated September 5, 2023

exhibit "A"



OFFICE of the MAYOR
2309 15th Street
Gulfport, MS 39501
Phone: (228) 868-5801

September 5, 2023

VIA E-MAIL TO michelle_richardson@wicker.senate.gov AND U. S. MAIL
Senator Roger Wicker
425 Russell Senate Office Building
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Billy Hewes, Mayor

cc: Jeff Bruni, Esq., City of Gulfport City Attorney
Leonard Papania, City of Gulfport CAO
Wayne Miller, P.E., City of Gulfport Director of Public Works and Engineering



OFFICE OF MAYOR

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

January 2, 2024

City Hall
2309 15th St.
Gulfport, MS 39501

Congressman Mike Ezell
443 Cannon House Office Building
Washington, DC 20515

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Infrastructure Authorization

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Best Regards,

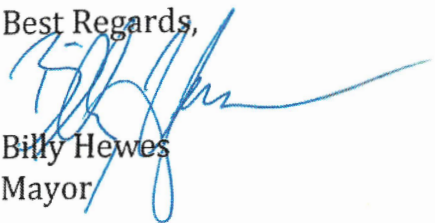

Billy Hewes
Mayor

Exhibit "B"