



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, March 5, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

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

**Agenda Order Confirmation or adjustment of the agenda order**

**Presentation Agenda**

- **Mayor's Report**

**Policy Issues**

**Minutes / Appointment**

- 1 Ratification - of Reappointment to the Gulfport School District Board of Trustees.
- 2 Approval of Minutes - for February 6, 2024.
- 3 Approval of Minutes - for February 9, 2024 SCM.
- 4 Approval of Minutes - for February 20, 2024.
- 5 Approval of Minutes - for February 27, 2024 SCM.

**Code Enforcement / Planning**

- 6 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 7 Acceptance - for Perpetual Maintenance - Florence Gardens Phase VIII - excluding roadway.
- 8 Acceptance - for Perpetual Maintenance - Crystal Lake Subdivision, Phase 2A - Water and Sewer only.

- 9 Appeal - of denied General Permit Application.

### **Ordinances**

- 10 Ordinance - amending the City of Gulfport, Mississippi's Code of Ordinances, to add new Section 4-178, and for related purposes.
- 11 Ordinance - amending Section 11-46 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.
- 12 Ordinance - rezoning tax parcel from B-2 (General business) to R-2 (Single-family) - located at Hewes Avenue - Case # 2312PC140 - Ward 3.

### **Resolutions**

- 13 Resolution - approving Circus Permit for the Delman Circus at Gulfport Premium Outlets, and for related purposes.
- 14 Resolution - approving Lease and Service Agreement with Safe Haven Baby Boxes, Inc., and for related purposes.
- 15 Resolution - approving Non-Exclusive License Agreement with Real Food Gulf Coast, Inc., and to authorize the Mayor to execute the same on behalf of the City of Gulfport, and for related purposes.
- 16 Resolution - approving Upgrade to Motorola Rave Alert Mass Notification Platform, and for related purposes.
- 17 Resolution - approving the Mother Son Dance, and for related purposes.
- 18 Resolution - approving the temporary closure of municipal right of way for a limited period for a public purpose or event (2024 Chandyfest), and for related purposes.
- 19 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Chandyfest 2024, and for related purposes.
- 20 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Gulf Coast Chamber of Commerce Pickleball Tournament, and for related purposes.
- 21 Resolution - ratifying the acceptance of Victims of Crime Act grant funding for Domestic Violence Victim Advocate, and for related purposes.



- 22 Resolution - ratifying acceptance of the Violence Against Women Act grant funding for Domestic Violence Investigator, and for related purposes.
- 23 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 24 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.

### **Budget Amendments / Docket of Claims**

- 25 Budget Amendment #46 - transferring Daddy Daughter Dance Revenues. *(no publication needed)*
- 26 Docket of Claims - to be approved through March 6, 2024.

### **Routine Agenda**

- 27 Acknowledgment - of previously approved and subsequently executed Agreements, Contracts, and/or Documents - to be made a part of the minutes.
- 28 Code Enforcement Notice(s) - to be made a part of the minutes.
- 29 Privilege License Report - for the month of February, 2024 - to be made a part of the minutes.
- 30 Acceptance - of Recommendation to Accept the Solid Waste Audit Report with H2O Innovation, LLC for Quarter 1 FY 2024 - to be made a part of the minutes.
- 31 Acceptance - of Recommendation to Accept the Solid Waste Audit Report with Waste Pro for Quarter 1 FY 2024 - to be made a part of the minutes.
- 32 Legal Notice - advertisement for Professional Services of Lead Copper Rule Revision.
- 33 Letter - regarding bid awarded by Purchasing to Ewing Pool & Spa for replacement of pool filtration system - Leisure Services Department - to be made a part of the minutes.
- 34 Letter - regarding bid awarded by Purchasing to Gulf State Distributors for Glock 45 Holster - Police Department - to be made a part of the minutes.
- 35 Letter - regarding bid awarded by Purchasing to JH Wright & Associates for replacement of the motor at 45th Avenue Lift Station - Public Works Department - to be made a part of the minutes.

- 36 Letter - regarding bid awarded by Purchasing to Kirk Auto Group for 2023 Dodge 1500 Crew Cab SSV-4x4 - Police Department - to be made a part of the minutes.
- 37 Letter - regarding bid awarded by Purchasing to Nafeco and Sunbelt for fire hoses - Fire Department - to be made a part of the minutes.
- 38 Letter - regarding bid awarded by Purchasing to The Southern Connection for Glock 45 Direct Mount - Police Department - to be made a part of the minutes.

## **Public Agenda**

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

## **Council Comments**

## **Memorial Adjournment**

- **Mr. Freddie Lee "Stroker" Williams Sr.**
- **Mrs. Sylvia Joyce Graham**

## **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

February 27, 2024

City Hall  
2309 15<sup>th</sup> 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 present to you for confirmation the re-appointment of Dr. Rainna Puran Bahadur, MD to serve on the Gulfport School District Board of Trustees. She was originally appointed in November 2022 to fill the unexpired term of Mr. Gerald Norris.

She earned her medical degree and completed an ophthalmology residency at the University of Mississippi Medical Center (UMMC) in Jackson, where she was named Chief Resident. Born and raised in Greenwood, Miss., Dr. Bahadur also was a magna cum laude graduate of Millsaps College in Jackson, Miss. A resident of Ward 5, she is a board certified ophthalmologist with Eye Associates of the South. She is passionate about the future of our school system and I am confident that she will serve our city and the school district with dedication and compassion.

Your ratification of Dr. Rainna Bahadur to serve on the board will be greatly appreciated. Her new term will expire March 31, 2029.

Best Regards,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the printed name and title.

Billy Hewes  
Mayor



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, February 6, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on January 30, 2024 at 3:45 P.M.

**Present:** Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (out at 3:46 P.M.), R.Lee Flowers, and Richard Kosloski. **Absent:** Councilmember Kenneth Casey.

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

### **Agenda Order Confirmation or adjustment of the agenda order**

Motion to Accept the Agenda with the following adjustments; Amend item 29's title from "Premier CDJR" to "Step One Automotive", Moved By Myles Sharp, Seconded by R.Lee Flowers

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

### **Presentation Agenda**

- Mayor's Report

## Policy Issues

### Minutes

- 1 Approval of Minutes - for January 2, 2024.

**Motion to Approve January 2, 2024 Minutes, Moved By** R. Lee Flowers, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[January 2, 2024 - Minutes](#)

### Code Enforcement / Planning

- 2 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.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**The following Citizen(s) addressed the Council:**

- **Parcel 7 - 8194 Mississippi Avenue**
- **Parcel 11 - 1919 21st Avenue**
- **Parcel 6 - 1600 42nd Avenue**

**Motion to Close the Hearing and Approve the Resolution, Moved By** Ron Roland, **Seconded by** R.Lee Flowers

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[NOTIFICATIONS CODE ENFORCEMENT HEARING  
Resolution 02062024 2 - Signed](#)

- 3** Final Plat - approval of a 66-lot subdivision with one out parcel (Highland Lake Townhomes Phase 2) on tax parcel zoned R-B - located at Sinclair Drive and Fraizer Lane - Case # 2403CC027 - Ward 6.

**Motion to Approve Highland Lake Townhouses Phase 2, Moved By** R. Lee Flowers, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Highland Lake Townhouses Phase 2 Final Plat](#)

- 4** Acceptance - of Landy Trace Subdivision, Phase II - Water and Sewer Only Warranty Period.

**Motion to Accept Landy Trace Subdivision Phase II, Water and Sewer only, Moved By** R. Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Landy Trace Subdivision Phase II – Water & Sewer Only](#)

### **Ordinances**

- 5** Ordinance - rezoning tax parcel from B-2 (General business) to R-2 (Single-family) - located at Hewes Avenue - Case # 2312PC140 - Ward 3.

**Motion to Adopt Ordinance, Moved By** Ella Holmes-Hines, **Seconded by** Ron Roland

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

- 6 Ordinance - providing for removal or deletion of two (2) "IT Support Specialist II" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3342 02062024 6 - Signed](#)

- 7 Ordinance - providing for removal or deletion of one (1) "Systems Analyst" position from the City of Gulfport, Mississippi's Salary Grade Schedule, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3343 02062024 7 - Signed](#)

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

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3344 02062024 8 - Signed](#)

- 9 Ordinance - providing for the salary of compensation for one (1) "Senior Network Engineer" position, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3345 02062024 9 - Signed](#)

- 10** Ordinance - providing for the salary of compensation for one (1) "Systems Administrator" position, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3346 02062024 10 - Signed](#)

- 11** Ordinance - providing for the salary of compensation for one (1) "Assistant to the City Engineer" position, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3347 02062024 11 - Signed](#)

- 12** Ordinance - providing for the salary of compensation for one (1) "Planner II" position, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3348 02062024 12 - Signed](#)

- 13** Ordinance - providing for the salary of compensation for various positions related to the City's Summer Camp Program, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Ron Roland, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Ordinance 3349 02062024 13 - Signed](#)



**Resolutions**

- 14** Resolution - approving Axon Enterprises, Inc., as a Sole Source Vendor, and approving Agreement for the purchase of body worn cameras, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 14 - Signed](#)

- 15** Resolution - approving award to Hancock Whitney for Municipal Depository Banking Services, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Motion to Approve, Moved By** Ron Roland, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 15 - Signed](#)

- 16** Resolution - awarding and approving Contract with Sports Facilities Management/SFM Gulfport, LLC for the operation and maintenance of the Gulfport Sportsplex and Goldin Park Sportsplex Facilities, and related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers

**Absent:** Kenneth Casey, Ella Holmes-Hines, Richard Kosloski

- 17 Resolution - approving Continuation Certificate for Miscellaneous Terms Bonds with Zurich Surety/Fidelity and Deposit Company of Maryland, and for related purposes.

**\* Councilmember Flowers recused and removed himself from the Chambers during the discussion and vote on this item.**

**Motion to Approve, Moved By Ron Roland, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Recused:** R. Lee Flowers

**Attachment(s):**

[Resolution 02062024 17 - Signed](#)

- 18 Resolution - approving Engineering Services Contract with Covington Civil and Environmental, LLC, for the North Gulfport Wastewater Treatment Plant Headworks Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024 18 - Signed](#)

- 19 Resolution - approving Engineering Services Contract with Covington Civil & Environmental, LLC, for the North Gulfport Wastewater Treatment Plant Sand Filter Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024 19 - Signed](#)

- 20** Resolution - approving Engineering Services Contract with Engineering Xcellence, LLC, for the Mississippi Infrastructure Modernization Act - Paving Infrastructure Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024\\_20 - Signed](#)

- 21** Resolution - approving Engineering Services Contract with Machado Patano, PLLC., for the City Wide Lift Station Rehabilitation Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024\\_21 - Signed](#)

- 22** Resolution - approving Engineering Services Contract with Seymour Engineering, LLC., for the Debuys Road Pump Station Force Main Connection Treatment Plant Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024\\_22 - Signed](#)

- 23** Resolution - approving Letter Agreement with Mauldin & Jenkins, LLC, to provide auditing services to the City of Gulfport for the Fiscal Year ending 2023, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024\\_23 - Signed](#)

- 24** Resolution - approving Letter of Agreement for Planning and Consulting Services with Bridge & Watson, Inc., and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024 24 - Signed](#)

- 25** Resolution - approving Memorandum of Agreement among the City of Gulfport, Memorial Hospital at Gulfport, Harrison County and Coast Transit Authority with regard to certain transportation and/or parking improvements at Memorial Hospital, and for related purposes.

**Motion to Approve, Moved By** Ron Roland, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024 25 - Signed](#)

- 26** Resolution - approving Mutual Agreement to terminate Interlocal Cooperation Agreement with Harrison County, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines

**Attachment(s):**

[Resolution 02062024 26 - Signed](#)

- 27** Resolution - approving Order Form with Thomson Reuters for on-line legal research services for the Legal Department, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 27 - Signed](#)

- 28** Resolution - approving Proposal and Terms and Conditions with Granicus, LLC, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 28 - Signed](#)

- 29** Resolution - awarding reverse auction to Step One Automotive for Police Pursuit Vehicles, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 29 - Signed](#)

- 30** Resolution - approving Software Service Agreement with Blazestack, Inc. for Fire Investigation Case Management Software, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 30 - Signed](#)

- 31** Resolution - approving Water Tank Maintenance Agreement with American Tank Maintenance concerning the Bayou View Water Tank, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 31 - Signed](#)

- 32** Resolution - approving Change Order No. 2 (Summary) to Contract with SCI, Inc., for the Debuys Road Pump Station Replacement Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024\\_32 - Signed](#)

- 33** Resolution - approving Second Amendment to City's Contract with H2O Innovation Operation & Maintenance, LLC, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024\\_33 - Signed](#)

- 34** Resolution - authorizing application for the 2024 RAISE Grant Program, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024\\_34 - Signed](#)

- 35** Resolution - waiving any and all objections to the proposed subcontract with Thompson Engineering, Inc., as requested by Volkert, Inc., the City's Engineering Consultant on the MIMA Paving Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 35 - Signed](#)

- 36** Resolution - acknowledging real property to be surplus, approving Lease Agreement with Sports Facilities Management, LLC, for the rental of surplus municipal property at the Gulfport Sportsplex and Goldin Sportsplex, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

- 37** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection Centennial Plaza's post Mardi Gras parade party, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 37 - Signed](#)

- 38** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Chandy Gras 2024, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 38 - Signed](#)

- 39** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Jeepin' the Coast 2024, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 39 - Signed](#)

- 40** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with MS Association of Coaches, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 40 - Signed](#)



- 41** Resolution - authorizing an expenditure (in the form of an in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Wounded Warrior Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 41 - Signed](#)

- 42** Resolution - authorizing issuance of special check to Volkert, Inc. for payment of Invoices 209017 (2), 310017 (3) and 411018 (4) for the Quarters Revitalization Master Plan Project, and for related purposes.

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

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Absent:** Kenneth Casey

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

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 43 - Signed](#)

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

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024 44 - Signed](#)

**Budget Amendments / Docket of Claims**

- 45** Budget Amendment #35 - increasing line item 277 vehicles from drug-related arrest.

**Motion to Approve Budget Amendment #35, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-35](#)

- 46** Budget Amendment #36 - increasing line item 286 Capital (CNET) from restitution.

**Motion to Approve Budget Amendment #36, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-36](#)

- 47** Budget Amendment #37 - increasing line item 286 Capital (CNET) from restitution.

**Motion to Approve Budget Amendment #37, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-37](#)

- 48** Budget Amendment #38 - funding Year 1 of the Water Tank Maintenance Agreement for Bayou View Water Tank with American Tank Maintenance LLC.

**Motion to Approve Budget Amendment #38, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-38](#)

- 49** Budget Amendment #39 - funding personnel costs associated with previously proposed IT reorganization.

**Motion to Approve Budget Amendment #49, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-39](#)

- 50** Budget Amendment #40 - funding Preliminary Engineering Services Contract with Engineering Xcellence LLC for MIMA Paving Infrastructure Project.

**Motion to Approve Budget Amendment #50, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-40](#)

- 51 Budget Amendment #41 - increasing line item 277 vehicles from drug-related arrest.

**Motion to Approve Budget Amendment #41, Moved By** R.Lee Flowers, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Budget Amendment 2024-41](#)

- 52 Docket of Claims - to be approved through February 7, 2024.

**Motion to Approve Docket of Claims, in the amount of \$3,413,196.24, Moved By** Ron Roland, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey

**Attachment(s):**

[Resolution 02062024\\_52 - Signed](#)

## Routine Agenda

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp

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

**Attachment(s):**

[Code Enforcement Chapter 3 Memorandum](#)

[Code Enforcement Chapter 3 Notifications](#)

[Code Enforcement 7-Day Memorandum](#)

[Code Enforcement 7-Day Notification](#)

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

**Attachment(s):**

[MOU Harrison County SO FY22 JAG - 11212023 20 - Executed](#)

[MOU Biloxi PD FY23 JAG - 10032023 48 - Executed](#)

- 55 Privilege License Report - for the month of January 2024 - to be made a part of the minutes.

**Attachment(s):**

[Privilege License Report - January 2024](#)

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

**Attachment(s):**

[December 2023 Records Request](#)

- 57 Letter - regarding bid awarded by Purchasing to AD&R for demolition - Code Enforcement Department - to be made a part of the minutes.

**Attachment(s):**

[8404 Georgia Ave - A D & R - Code Enforcement](#)

- 58 Letter - regarding bid awarded by Purchasing to AD&R for demolition - Code Enforcement Department - to be made a part of the minutes.

**Attachment(s):**

[5901 17th St - A D & R - Code Enforcement](#)

- 59 Letter - regarding bid awarded by Purchasing to All-Phase Electric for 135 AMP size 4 starters - Public Works Department - to be made a part of the minutes.

**Attachment(s):**

[135 AMP size 4 starters - All-Phase Electric - Public Works](#)

- 60 Letter - regarding bid awarded by Purchasing to Benvenutti Electrical Apparatus & Repair for 45 HP FLYGT PUMP - Public Works Department - to be made a part of the minutes.

**Attachment(s):**

[Pump- Public Works](#)

- 61 Letter - regarding bid awarded by Purchasing to Crawford for a 30' mast arm replacement - Public Works Department - to be made a part of the minutes.

**Attachment(s):**

[30' mast arm replacement - Crawford - Public Works](#)

- 62 Letter - regarding bid awarded by Purchasing to JH Wright & Associates for a 100HP vertical turbine well motor - Public Works Department - to be made a part of the minutes.

**Attachment(s):**

[100HP vertical turbine well motor - JH Wright Associates - Public Works](#)

- 63** Ratification - of Administrative Closure Order - Winter Storm Heather - to be made a part of the minutes.

**Attachment(s):**

[administrative closure proclamation - winter storm heather - 1 15 2024 \(002\)](#)

- 64** Ratification - of Cemetery Deeds - Bounds/Roush - to be made a part of the minutes.

**Attachment(s):**

[Roush space 1](#)

[Roush spaces 2 and 3](#)

[Roush space 4](#)

- 65** Ratification - of Elliott Homes - Utility Easement - to be made a part of the minutes.

**Attachment(s):**

[Elliott Homes - Recorded Easement](#)

[Lots 3&4 Unit 1 Biloxi River Estates Easement Memo 30JAN2023](#)

## Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Dr. Matthews
- Kelvin Barnett
- Shoncy Wibel
- Jody Couch
- David Easterling

This Concluded the Public Agenda.

## Council Comments

### Memorial Adjournment

- |                                      |                                         |
|--------------------------------------|-----------------------------------------|
| • Miss Alivia "Live" Jean Hood       | • Mrs. Mary Lou Lavin-Green             |
| • Mr. Earl Judson "Jud" Williams III | • Mr. Robert "Bobby" Donald Ladner      |
| • Mr. Walter V. "P.I." Williams      | • Major Nicholas "Nick" Sargent Evanish |
| • Mr. Purvis L. McBride Jr.          | • Ms. Kelli Michele (James) Sowles      |

## **Executive Session**

**Upon the advice of General Counsel, Motion to Enter Closed Session to make a preliminary determination of the necessity for Executive Session, Moved By Ella Holmes-Hines, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

**The Council entered Closed Session at 3:54 P.M. In attendance: Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.**

**Motion to Exit Closed Session at 3:59 P.M., Moved By Ron Roland, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

**No official action was taken during Closed Session.**

**Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:59 P.M. for (1) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle being operated by Cason McHugh and owned by Kevin Holtzclaw (Allstate Insurance Company) that resulted in damage to a City light pole (incident occurred on December 21, 2023); (2) strategy session with respect to prospective litigation arising out of an auto incident involving a vehicle owned and being operated by Wayne Harbour (State Farm Insurance Company) that resulted in damage to a City light pole (incident occurred on November 21, 2023); (3) strategy session with respect to prospective litigation involving Hosley-Bearden Investments, LLC and "Westbury Subdivision"; (4) strategy session with respect to prospective litigation involving the opioid lawsuit; (5) strategy session with respect to prospective litigation arising out of ambulance services; (6) strategy session with respect to prospective litigation arising out of or involving property owned by MDOT along 13th Street in Gulfport and the use of municipal resources associated with the same; (7) strategy session with respect to prospective litigation involving Sharon Peterson claim; and (8) transaction of business and discussion regarding the prospective leasing of lands or parts thereof at the City sportsplex facilities, Moved By Ron Roland, Seconded by Richard Kosloski**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

**The Council entered Executive Session at 3:59 P.M. In attendance: Ron Roland, Ella Holmes-Hines, Rusty Walker, R. Lee Flowers (in at 4:02 P.M./ out at 4:59 P.M.) Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Assistant City Attorney Margaret Murdock (out at 4:26 P.M.), Director of Engineering Jeremy Harrison (in at 4:03 P.M./ out at 4:26 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.**

**Motion to Exit Executive Session at 5:04 P.M., Moved By Ron Roland, Seconded by Ella Holmes-Hines**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

**No official action was taken during Executive Session.**

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

**Move to authorize the City Attorney's Office to accept the sum of \$3,599.53 from Allstate Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on December 21, 2023 when a vehicle owned by this company's insured, Kevin Holtzclaw, collided with a light pole belonging to the City of Gulfport, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements., Moved By Ron Roland, Seconded by Richard Kosloski**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

**Move to authorize the City Attorney's Office to accept the sum of \$25,000 from State Farm Insurance in settlement of the City's property damage arising out of an automobile accident that occurred on November 21, 2023 when a vehicle owned by this company's insured, Wayne Harbour, collided with a light pole belonging to the City of Gulfport, causing damages and that the Mayor and City Attorney's office be authorized to execute any and all documents necessary to effectuate this settlement on behalf of the City, including, without limitation, any releases or settlement agreements., Moved By Ron Roland, Seconded by Ella Holmes-Hines**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers



**Move to authorize the Mayor, for and on behalf of the City of Gulfport, to approve the Plan of Reorganization for Endo International, PLC and its affiliates and to mark "accept" on the ballot in support thereof and to sign and return the ballot before February 22, 2024., Moved By Ron Roland, Seconded by Richard Kosloski**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, Motion to Adjourn in memory of Miss Alivia "Liv" Jean Hood, Mrs. Mary Lou Lavin-Green, Mr. Robert "Bobby" Donald Ladner, Mr. Walter V. "P.I." Williams, Major Nicholas "Nick" Sargent Evanish, Mr. Purvis L. McBride Jr., and Ms. Kelli Michel (James) Sowles until February 20, 2024 at 1:30 P.M. for a Regular Meeting, Moved By Ron Roland, Seconded by Rusty Walker**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Richard Kosloski

**Absent:** Kenneth Casey, Myles Sharp, R. Lee Flowers

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**City Clerk**

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**Mayor**



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Friday, February 9, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

---

**1:30 P.M.**

**Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on February 6, 2024 at 1:30 P.M.**

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

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

### **Declaration of Special Call Meeting**

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines, R.Lee Flowers

### **Policy Issues**

- 1 Reconsideration - Resolution - approving award to Hancock Whitney for Municipal Depository Banking Services, and for related purposes. (previously approved February 6, 2024)

**Motion to Reconsider, Moved By** Myles Sharp, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines, R.Lee Flowers

**The President called the "Resolution – approving award to Hancock Whitney for Municipal Depository Banking Services, and for related purposes" three times; Item dies for the lack of motion.**

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, until February 20, 2024 at 1:30 P.M. for a Regular Meeting, Moved By** Myles Sharp, **Seconded by** Richard Kosloski

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Rusty Walker, Myles Sharp, Richard Kosloski

**Absent:** Kenneth Casey, Ella Holmes-Hines, R.Lee Flowers

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**City Clerk**

---

**Mayor**



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

---

Friday, February 9, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

---

**1:30 P.M.**

### **Declaration of Special Call Meeting**

### **Policy Issues**

- 1 Reconsideration - Resolution - approving award to Hancock Whitney for Municipal Depository Banking Services, and for related purposes. (previously approved 2/6/2024)

### **Setting of Next Meeting and Adjournment**

**Exhibit "A"**

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 6<sup>th</sup> day of February, 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING  
AWARD TO HANCOCK WHITNEY BANK FOR MUNICIPAL DEPOSITORY  
BANKING SERVICES, AND FOR RELATED PURPOSES**

**WHEREAS**, pursuant to *Miss. Code Ann. § 27-105-305* and *Miss. Code Ann. § 27-105-353*, as amended, the Governing Authority for the City of Gulfport, Mississippi previously authorized the solicitation for “bids or proposals” associated with banking depository services for the City on December 19, 2023, with such “bids or proposals for the same being submitted on or prior to January 23, 2024; and

**WHEREAS**, pursuant to such authority, the City advertised and solicited for bids / proposals for the aforementioned services on December 21, 2023 and December 28, 2023, and received one bid / proposal from one financial institution, Hancock Whitney Bank; and

**WHEREAS**, this bid / proposal from Hancock Whitney Bank was determined to be the most suitable financial institution to meet the needs of the City and is therefore recommended to the governing authority by the selection committee as being in the City’s best interest to select (See Exhibit “A” attached hereto); and

**WHEREAS**, the Council finds that it is in the best interest of the City to select Hancock Whitney Bank and to enter into such agreement or agreements with Hancock Whitney Bank as are necessary to fully implement said services for the provision of municipal depository banking services for the City of Gulfport.

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

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

**SECTION 2.** That the recommendation of the Finance Department be accepted and that Hancock Whitney Bank be and it is hereby selected as the City's financial institution for municipal depository banking services.

**SECTION 3.** That the Mayor be, and he is hereby, authorized to execute said agreements, after the same have been reviewed and approved by the Legal Department, and to deliver the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Roland, 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 6<sup>th</sup> day of February, 2024.



**ATTEST:**

**/s/ Brittany Rodgers**

**Brittany Rodgers, Clerk of Council**

**ADOPTED:**

**/s/ Rusty Walker**

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

The above and foregoing Resolution having been submitted to and approved by the  
Mayor, this the 7<sup>th</sup> day of February, 2024.

**APPROVED:**

**/s/ Billy Hewes**

**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 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Billy Hewes, Mayor  
Wayne Miller, Chief Administrative Officer

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

**DATE:** January 26, 2024

**RE:** Recommendation for the Municipal City Depository

The City recently conducted a request for proposal for a municipal city depository for the time period February 20, 2024 through December 31, 2027. Only one bidder – Hancock Whitney (our current city depository) submitted a proposal. After reviewing this proposal, the Finance Department recommends accepting this proposal.

There were two significant changes between our current agreement and the proposed agreement. These changes are summarized in the table on the next page.



| Significant Change:                                                                       | Current Agreement:                                                                                                                                 | Proposed Agreement:                                                                                                                                | What this change means to the City?                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Decrease in interest rate paid on bank balances                                           | Variable rate. <b>90%</b> of the 28 day Treasury bill, as reported by the Federal Reserve on the last business day of immediately preceding month. | Variable rate. <b>75%</b> of the 28 day Treasury bill, as reported by the Federal Reserve on the last business day of immediately preceding month. | <p>The interest rate the bank is going to pay us went down.</p> <p>For example, the 28-day T-bill rate on Jan 31, 2024 was 5.27%. Under our current agreement, the bank will pay us 4.74%. Under our new agreement, the bank would pay us 3.95%.</p> <p>The interest income difference between the two equates to approximately \$72,500 per month or \$869,000 per year on average daily deposits of \$110 million.</p> |
| Increase on supervision and assessment fee (equivalent to an assets under management fee) | <b>2 cents</b> per \$1,000 per month.                                                                                                              | <b>4 cents</b> per \$1,000 per month.                                                                                                              | <p>This bank charge doubled.</p> <p>On average daily deposits of \$110 million, the City will pay approximately \$4,400 per month instead of our current rate of \$2,200 per month. This is an estimated annual increase of \$26,400.</p>                                                                                                                                                                                |

The Finance Department considered the possibility of interest rates decreasing when this request for proposal was sent out. The attached memo, included in the request for proposal and reviewed by our Municipal Advisor, stated:

- The City has idle and surplus funds and that our goal is to maximize the interest earnings for the City;
- State law allows the City to invest idle and surplus funds in federal Treasury bills; and
- If and when the City elects to invest surplus and idle funds, the City shall maintain a minimum daily balance of \$15 million in total funds held in the city depository.

For the following example, assume the City has total deposits of \$110 million. The City elects to keep \$20 million in the city depository and invest the \$90 million in surplus and idle funds in 28-day T-bills. In summary, for surplus and idle funds, why settle for 75% of the T-bill interest rate when we can buy our own T-bills and get the whole 100% of the T-bill interest rate.

Interest earned by keeping surplus and idle money in the bank for one month: **\$296,250.**  
( $\$90 \text{ million} \times 3.95\%$  divided by 12 to get to interest earned for one month)

Interest earned by investing surplus and idle money in T-bills for one month: **\$395,250.**  
( $\$90 \text{ million} \times 5.27\%$  divided by 12 to get to interest earned for one month)

Opportunity cost of not actively managing surplus and idle money (just leaving it in the bank):

Interest income: **\$99,000 per month or \$1,188,000 per year.**

Additionally, money invested in T-bills is not deposited in the bank so you would not be paying supervision and assessment fees on this money.

Fee savings: **\$3,600 per month or \$43,200 per year**  
(4 cents per \$1,000 on \$90 million per month)

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



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

---

Tuesday, February 20, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

---

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

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Special Call Meeting on February 9, 2024 at 1:30 P.M.

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

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

### **Agenda Order Confirmation or adjustment of the agenda order**

Motion to Approve Agenda with the following adjustments, add Item 19 – A - Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport High School's Prom Promise Event, and for related purposes., add Item 29 – A - Legal Notice - advertisement for 2023 HUD CAPERs Public Hearing., add Item 30 – A - Request - issuance of a special check to WJZD's for Invoice 337-00010-00001 for the 2023 Gulfport Harbor Lights Winter Festival Radio Schedule. , Moved By Myles Sharp, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

### **Presentation Agenda**

- Mayor's Report

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## Policy Issues

### Minutes

- 1 Approval of Minutes - for January 16, 2024.  
**Motion to Approve January 16, 2024 Minutes, Moved By R. Lee Flowers, Seconded by Kenneth Casey**  
  
**Vote:** Motion Carried By Unanimous Roll Call Vote  
**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski  
  
**Attachment(s):**  
[January 16, 2024 - Minutes](#)
- 2 Approval of Minutes - for January 30, 2024 SCM.  
  
**Motion to Approve January 30, 2024 Minutes, Moved By R. Lee Flowers, Seconded by Kenneth Casey**  
  
**Vote:** Motion Carried By Unanimous Roll Call Vote  
**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski  
  
**Attachment(s):**  
[January 30, 2024 SCM - Minutes](#)

### Code Enforcement / Planning

- 3 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.  
  
**Motion to Open the Code Enforcement Hearing, Moved By R. Lee Flowers, Seconded by Kenneth Casey**  
  
**Vote:** Motion Carried By Unanimous Roll Call Vote  
**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski  
  
**There being no one being present to address the Council, Motion to Close the Hearing and Approve the Resolution, Moved By R. Lee Flowers, Seconded by Kenneth Casey**  
  
**Vote:** Motion Carried By Unanimous Roll Call Vote  
**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski  
  
**Attachment(s):**  
[Code Enforcement Hearing Notices](#)  
[Resolution 02202024 3 - Signed](#)

- 4 Appeal (on the record) from the Zoning Board to the City Council - Appeal of the Zoning Board's decision granting a variance to allow for 10-foot side yard setbacks on all proposed subdivision lots - zoned R-1-15 (Single-family) - located South Swan Road - Case # 2024ZB005 - Ward 7. (Ordinance requires a 15-foot setback)

**Motion to Approve the Appeal, Moved By** Richard Kosloski, **Seconded by** Myles Sharp

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**The following Citizen(s) addressed the Council:**

- **Ricky Dombrowski - 14511 Laurelwood Drive**

### **Ordinances**

- 5 Ordinance - amending Sections 4-26 through and including 4-37 of the City of Gulfport, Mississippi's Code of Ordinances involving ambulances, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Ron Roland, **Seconded by** Rusty Walker

**Motion to Postpone until February 27, 2024, Moved By** R. Lee Flowers, **Seconded by** Ella Holmes-Hines

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

- 6 Ordinance - amending Section 11-46 of the City of Gulfport, Mississippi's Code of Ordinances, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Kenneth Casey, **Seconded by** Rusty Walker

**Motion to Postpone until February 27, 2024, Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

- 7 Ordinance - amending Section 11-64(G) of the City of Gulfport, Mississippi's Code of Ordinances, to amend the Responsible Party for Broken Lock Fees, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Ron Roland, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3350 02202024 7 - Signed](#)

- 8 Ordinance - amending 11-68(A) of the City of Gulfport, Mississippi's Code of Ordinances, to amend timing provisions regarding Utility Bill due dates from Ordinance, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Ron Roland, **Seconded by** Richard Kosloski

**Motion to Table, Moved By** Ella Holmes-Hines, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

- 9 Ordinance - amending Section 11-68(H) of the City of Gulfport, Mississippi's Code of Ordinances, to remove certain provisions regarding timing of reconnection from Ordinance, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Ron Roland, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3351 02202024 9 - Signed](#)

- 10 Ordinance - establishing Polling Precincts, and for related purposes.

**Motion to Adopt Ordinance, Moved By** Kenneth Casey, **Seconded by** Ron Roland

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Resolutions**

- 11 Resolution - approving Memorandum of Understanding with the Coast Transit Authority concerning Training and Testing, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02202024\\_11 - Signed](#)

- 12 Resolution - approving the adoption of the MEMA District 9 Regional Hazard Mitigation Plan, and for related purposes.

**Motion to Approve, Moved By** None, **Seconded by** None

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02202024\\_12 - Signed](#)

- 13 Resolution - approving Agreement with Pafford Ambulance Services of Mississippi, LLC, for Ambulance Services in the City of Gulfport, and for related purposes.

**Motion to Postpone until February 27, 2024, Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

- 14 Resolution - authorizing acceptance of donated funds and services in connection with the installation of a Safe Haven Baby Box at Fire Station 9 in the City of Gulfport, and for related services.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02202024\\_14 - Signed](#)

- 15 Resolution - approving Amendment No. 1 to Professional Services Contract with Grace Aaron, and for related purposes.

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

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[Resolution 02202024\\_15 - Signed](#)

- 16 Resolution - authorizing the City of Gulfport to apply for Gulf Regional Planning Commission (GRPC) FY 2025-2028 Transportation Improvements Program (TIP) funding, and for related purposes.

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

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[Resolution 02202024\\_16 - Signed](#)

- 17 Resolution - approving the temporary closure of municipal right of way for Bank Plus construction, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02202024\\_17 - Signed](#)

- 18 Resolution - approving Closeout Grant Documents and Agreement concerning CDBG, Contract R-103-202-02-KCR - Downtown Streetscape Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02202024\\_18 - Signed](#)



- 19** Resolution - approving Closeout Grant Documents and Agreement concerning CDBG, Contract R-109-202-09-KCR - Hwy 49 and 18th Street Drainage Project, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02202024\\_19 - Signed](#)

- 19 - A** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport High School's Prom Promise Event, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 0220204\\_19-A - Signed](#)

### **Budget Amendments / Docket of Claims**

- 20** Budget Amendment #42 - increasing reimbursable program administrative contractual services costs for Community Development.

**Motion to Approve Budget Amendment #42, Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[Budget Amendment 2024-42](#)

[2024 02 12 -CDBG contract amendment and budget amendment](#)

- 21 Budget Amendment #43 - appropriating funding generated by the 2023 Gulfport Harbor Lights Winter Festival for future harbor lights needs.

**Motion to Approve Budget Amendment #43, Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Budget Amendment 2024-43](#)

[HL 23 - Budget Amendment Finalize Expenditures](#)

- 22 Budget Amendment #44 - appropriating unobligated reserves to fund critical needs with the City's IT infrastructure.

**Motion to Approve Budget Amendment #44, Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

**Motion to Table, Moved By** Ella Holmes-Hines, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Motion to Take off the Table, Moved By** Kenneth Casey, **Seconded by** Ron Roland

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**The President called the question.**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Budget Amendment 2024-44](#)

[Memo to Director of Finance and Accounting- IT Budget Amendment - Feb 20](#)

[IT Budget Request 2024 02 15](#)

- 23 Budget Amendment #45 - moving opioid settlement money from the Capital Projects fund to a newly created special revenue fund.

**Motion to Approve Budget Amendment #45, Moved By** R. Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

**Attachment(s):**

[Budget Amendment 2024-45](#)

[2024 02 12 - Opioid Settlements special revenue fund](#)

- 24 Docket of Claims - to be approved through February 21, 2024.

**Motion to Approve Docket of Claims in the amount of \$3,149, 235.69, Moved By** R.Lee Flowers, **Seconded by** Kenneth Casey

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[Resolution 02202024 24 - Signed](#)

## Routine Agenda

**Motion to Approve Routine Agenda as presented, Moved By** Richard Kosloski, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

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

**Attachment(s):**

[Microsoft Licensing Agreement - 12192023 9 - Executed](#)

[Machado Patano Engineering Agreement - City Wide Lift Station Rehabilitation Project - 02062024 21 - Executed](#)

[Seymour Engineering Agreement - Debuys Road Sewer Pump Station Force Main Connection to West Biloxi Wastewater Treatment Plant - 02062024 22 - Execute](#)  
[Covington Engineering Agreement - North Gulfport Wastewater Treatment Plant Headworks Project - 02062024 18 - Executed](#)

[Covington Engineering Agreement - North Gulfport Wastewater Treatment Plant Sand Filter Project - 02062024 19 - Executed](#)

[Engineering Xcellence Engineering Agreement - MIMA Paving Infrastructure Project - 02062024 20 - Executed](#)

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

**Attachment(s):**

[Code Enforcement Chapter 3 Memorandum](#)  
[Code Enforcement Chapter 3 Notices](#)

- 27 Public Records Request - for the month of January 2024 - to be made a part of the minutes.

**Attachment(s):**

[January 2024- Records Request](#)

- 28 Legal Notice - advertisement for City Depository RFP.

**Attachment(s):**

[Legal Notice](#)

- 29 Legal Notice - advertisement for a Unit Price Contract for Electrical Services for Traffic Signals.

**Attachment(s):**

[Legal Notice](#)

- 29 - A Legal Notice - advertisement for 2023 HUD CAPERs Public Hearing.

**Motion to Approve, Moved By** Richard Kosloski, **Seconded by** Rusty Walker

**Vote:** Motion Carried By The Following Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Nay:** Ella Holmes-Hines

**Attachment(s):**

[2023 CoG CAPER PH Combined Notice](#)

- 30 Letter - regarding bid awarded by Purchasing to Teddy Morse's Daytona Harley-Davidson for 2024 FLHTP Electra Glide - Police Department - to be made a part of the minutes.

**Attachment(s):**

[2024 FLHTP Electra Glide - Daytona Harley Davidson - Police](#)

- 30 - A Request - issuance of a special check to WJZD's for Invoice 337-00010-00001 for the 2023 Gulfport Harbor Lights Winter Festival Radio Schedule.

**Attachment(s):**

[WJZD-Harbor Lights 2023 Invoice](#)

## Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- Sandra Wyche - 3525 Nunnally Street
- Shirley Godsen - 123 Venetian Gardens
- Alan Weatherford - 20108 Hart

This Concluded the Public Agenda.

## Council Comments

## Memorial Adjournment

- [Mr. Edward "Eddie" Farve \(Former Mayor of Bay St. Louis\)](#)
- [Ms. Wendie Lynette Butler](#)
- [Mr. Andre' Cardell Polk](#)

## Executive Session

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**The Council entered Closed Session at 3:38 P.M. In attendance:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, Mayor Billy Hewes, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

**Motion to Exit Closed Session at 3:40 P.M., Moved By** Ron Roland, **Seconded by** Myles Sharp

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp

**Absent:** Kenneth Casey, R.Lee Flowers, Richard Kosloski

**No official action was taken during Closed Session.**

**Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 3:41 P.M. for (1) transaction of business and discussion regarding prospective leasing of lands or parts thereof at the City's sportsplex facilities; and (2) transaction of business and discussion regarding the report, development or course of action regarding security personnel, plans or devices necessary for use in the IT Department for the City., Moved By Ron Roland, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp

**Absent:** R.Lee Flowers, Richard Kosloski

**The Council entered Executive Session at 3:42 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Director of Finance & Accounting Todd Harman (in at 4:07 P.M.), Director of I.T. Stephen Newell (in at 4:07 P.M.), Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.**

**Motion to Exit Executive Session at 4:25 P.M., Moved By Kenneth Casey, Seconded by R.Lee Flowers**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski

**Absent:** Myles Sharp

**No official action was taken during Executive Session.**

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

**Motion to approve the Sports Facilities Management Term Sheet presented by the City Attorney and discussed during executive session and to authorize legal counsel to make revisions thereto as discussed during executive session., Moved By Myles Sharp, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

## Setting of Next Meeting and Adjournment

**There being no further business to come before the Council at this time, Motion to Adjourn in memory of Mr. Edward "Eddie" Farve (Former Mayor of Bay St. Louis), Ms. Wendie Lynette Butler, and Mr. Andre "Cardell" Polk, until March 5, 2024 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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**City Clerk**

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**Mayor**

## Agenda Adjustments

- 19 - A** Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with Gulfport High School's Prom Promise Event, and for related purposes.
- 29 - A** Legal Notice - advertisement for 2023 HUD CAPERs Public Hearing.
- 30 - A** Request - issuance of a special check to WJZD's for Invoice 337-00010-00001 for the 2023 Gulfport Harbor Lights Winter Festival Radio Schedule.



# City of Gulfport, Mississippi

## Minutes City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

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Tuesday, February 27, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

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### **1:30 P.M.**

The Mayor and Members of Council met at City Hall at 1:30 PM, on the above date, same being an adjourned meeting from a Regular Meeting on February 20, 2024 at 1:30 P.M.

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

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

### **Declaration of Special Call Meeting**

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

### **Executive Session**

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski

The Council entered Closed Session at 1:36 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Communicating and Marketing Manager Jase Payne, Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.



**Motion to Exit Closed Session at 1:37 P.M., Moved By Ron Roland, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**No official action was taken during Closed Session.**

**Upon hearing from General Counsel regarding the nature of the request for Executive Session, Motion to Enter Executive Session at 1:38 P.M. for (1) strategy session with respect to prospective litigation associated with the provision of ambulance services., Moved By Ron Roland, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**The Council entered Executive Session at 1:43 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R. Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Wayne Miller, General Counsel Hugh Keating, City Attorney Jeff Bruni, Communicating and Marketing Manager Jase Payne, Fire Chief Billy Kelley, Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.**

**Motion to Exit Executive Session at 2:02 P.M., Moved By Myles Sharp, Seconded by Kenneth Casey**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**No official action was taken during Executive Session.**

## **Policy Issues**

- 1 Ordinance - amending Sections 4-26 through and including 4-37 of the City of Gulfport, Mississippi's Code of Ordinances involving ambulances, and for related purposes.

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

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Ordinance 3352 02272024 1 - Signed](#)

- 2** Resolution - approving Agreement with Pafford Ambulance Services of Mississippi, LLC, for Ambulance Services in the City of Gulfport, and for related purposes.

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

**The following Representative(s) addressed the Council:**

**Mike Seymour – Pafford Chief Medical Officer**

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

**Attachment(s):**

[Resolution 02272024 2 - Signed](#)

## **Setting of Next Meeting and Adjournment**

**There being no further business to come before the Council at this time, until March 5, 2024 at 1:30 P.M. for a Regular Meeting, Moved By** Kenneth Casey, **Seconded by** Rusty Walker

**Vote:** Motion Carried By Unanimous Roll Call Vote

**Aye:** Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp, R.Lee Flowers, Richard Kosloski

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**City Clerk**

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**Mayor**



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

---

Tuesday, February 27, 2024

1:30 PM

*Gulfport City Hall  
Council Chambers*

---

**1:30 P.M.**

### **Declaration of Special Call Meeting**

#### **Policy Issues**

- 1** Ordinance - amending Sections 4-26 through and including 4-37 of the City of Gulfport, Mississippi's Code of Ordinances involving ambulances, and for related purposes.
- 2** Resolution - approving Agreement with Pafford Ambulance Services of Mississippi, LLC, for Ambulance Services in the City of Gulfport, and for related purposes.

### **Setting of Next Meeting and Adjournment**

**Exhibit "A"**

## TABLE OF CONTENTS

### WARD 1

| PARCEL           | LOCATION     | OWNER             |
|------------------|--------------|-------------------|
| 0710O-01-008.000 | 4202 31ST ST | OREHOWSKY BILLY G |

### WARD 2

| PARCEL           | LOCATION         | OWNER         |
|------------------|------------------|---------------|
| 0910I-02-010.000 | 603 EAST PASS RD | GIMENEZ RUBEN |

### WARD 3

| PARCEL           | LOCATION | OWNER                 |
|------------------|----------|-----------------------|
| 0810M-01-002.000 | 28TH ST  | SALLOUM JOSEPH N ETAL |

### WARD 4

| PARCEL           | LOCATION          | OWNER               |
|------------------|-------------------|---------------------|
| 1010E-02-010.000 | 1225 WEST PINE ST | WILLIAM PETTEY H JR |

### WARD 5

| PARCEL           | LOCATION     | OWNER                       |
|------------------|--------------|-----------------------------|
| 0908N-01-093.000 | 2504 KNOX ST | HARRISON WILLIAM F SR -L/E- |

### WARD 6

| PARCEL           | LOCATION           | OWNER            |
|------------------|--------------------|------------------|
| 0908O-02-028.000 | 2616 WEST DAVID DR | DEWALD BERNICE L |

### WARD 7

| PARCEL           | LOCATION          | OWNER            |
|------------------|-------------------|------------------|
| 0808D-03-035.000 | 12336 MAGNOLIA CT | CAPUANO JOSEPH N |



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 6, 2024

OREHOWSKY BILLY G

4202 31<sup>ST</sup> ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 07100-01-008.000  
4202 31<sup>ST</sup> ST

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

| Violation(s):                 | Corrective Actions Required:   |
|-------------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1    | REMOVE/HAUL OFF TRASH & DEBRIS |
| 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, 03/05/2024 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: 12595

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 6, 2024

OREHOWSKY BILLY G

P O BOX 156

SAUCIER, MS 39574

Reference: Tax Parcel Number: 07100-01-008.000  
4202 31ST ST

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

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

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

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Respectfully yours,

*Tyler Wales*

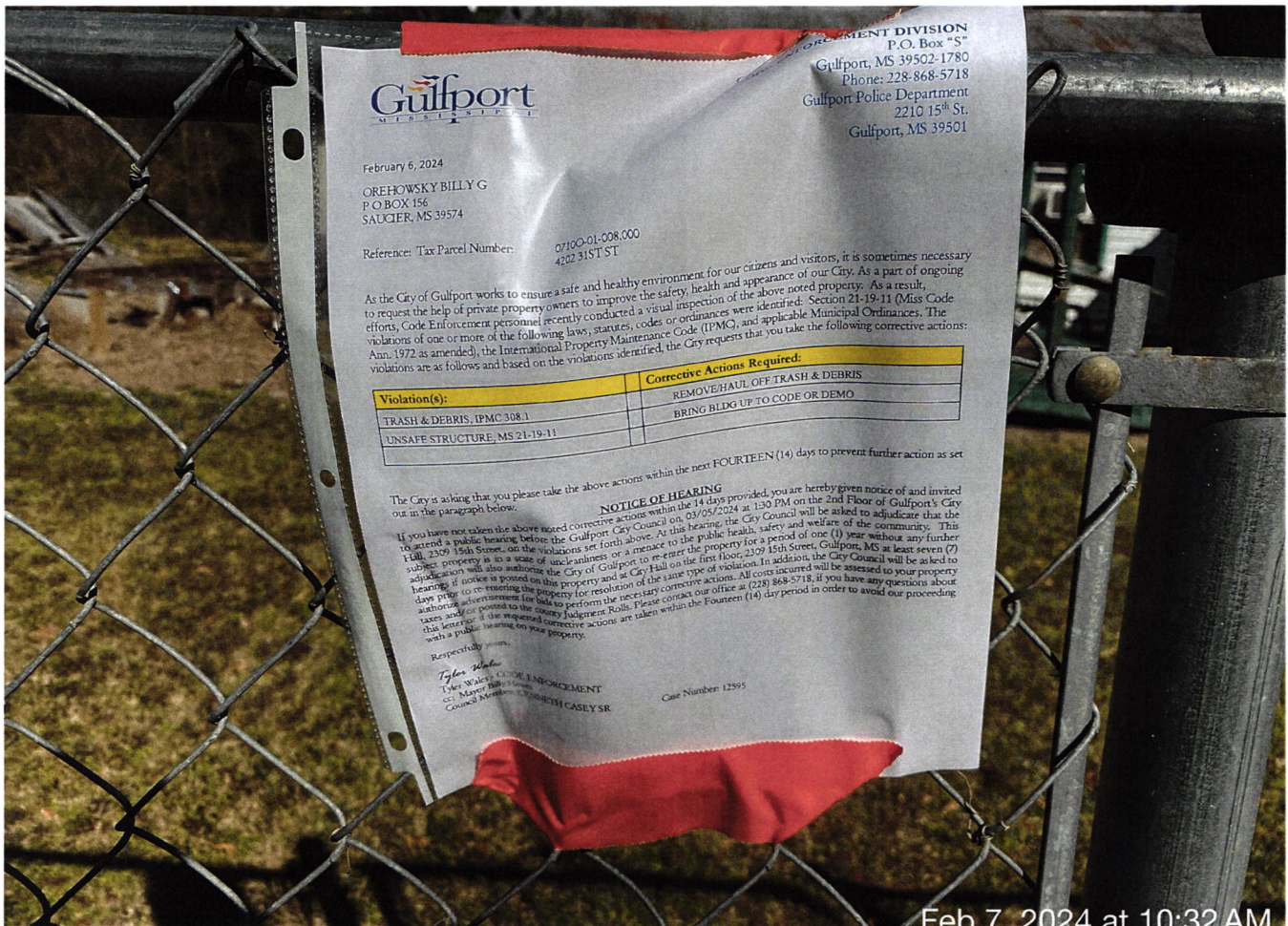
Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 12595















**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 15, 2024

GIMENEZ RUBEN  
603 EAST PASS RD  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0910I-02-010.000  
603 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 |
| EXT MAINTENANCE, IPMC 304.1  | MAKE NECESSARY REPAIRS         |
| 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**

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Respectfully yours,

*Candace Gemmill*

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13269

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 15, 2024

GIMENEZ RUBEN  
3073 ISLE OF PALMS DR W  
MOBILE, AL 36695

Reference: Tax Parcel Number: 0910I-02-010.000  
603 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:

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Respectfully yours,

*Candace Gemmill*

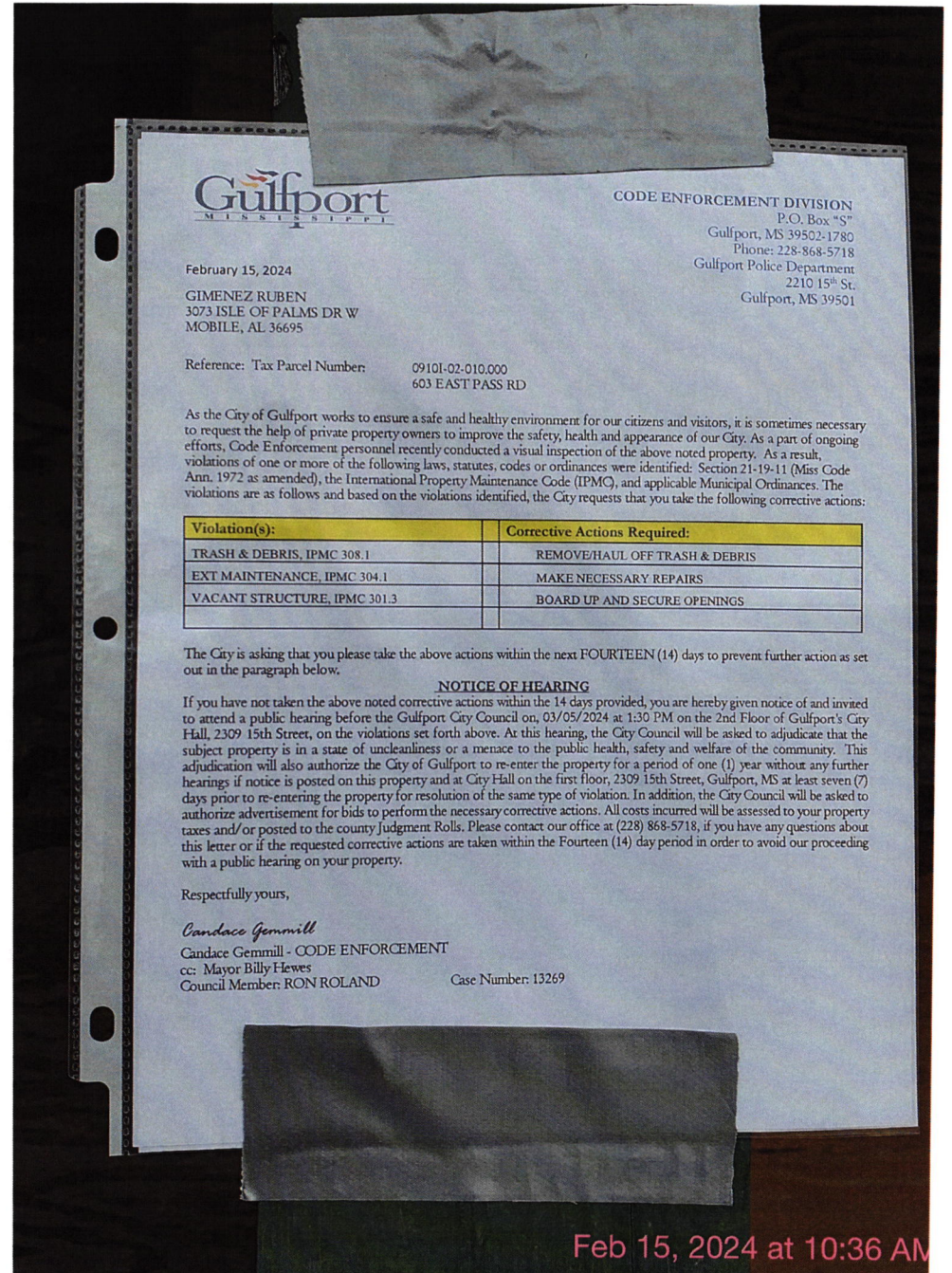
Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 13269























**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 13, 2024

SALLOUM JOSEPH N ETAL

28<sup>TH</sup> ST

GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810M-01-002.000  
28TH ST

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

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| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
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Respectfully yours,

*Tyler Wales*

Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 13355

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 13, 2024

SALLOUM JOSEPH N ETAL

P O BOX 1176

GULFPORT, MS 39502

Reference: Tax Parcel Number: 0810M-01-002.000  
28TH ST

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

*Tyler Wales*

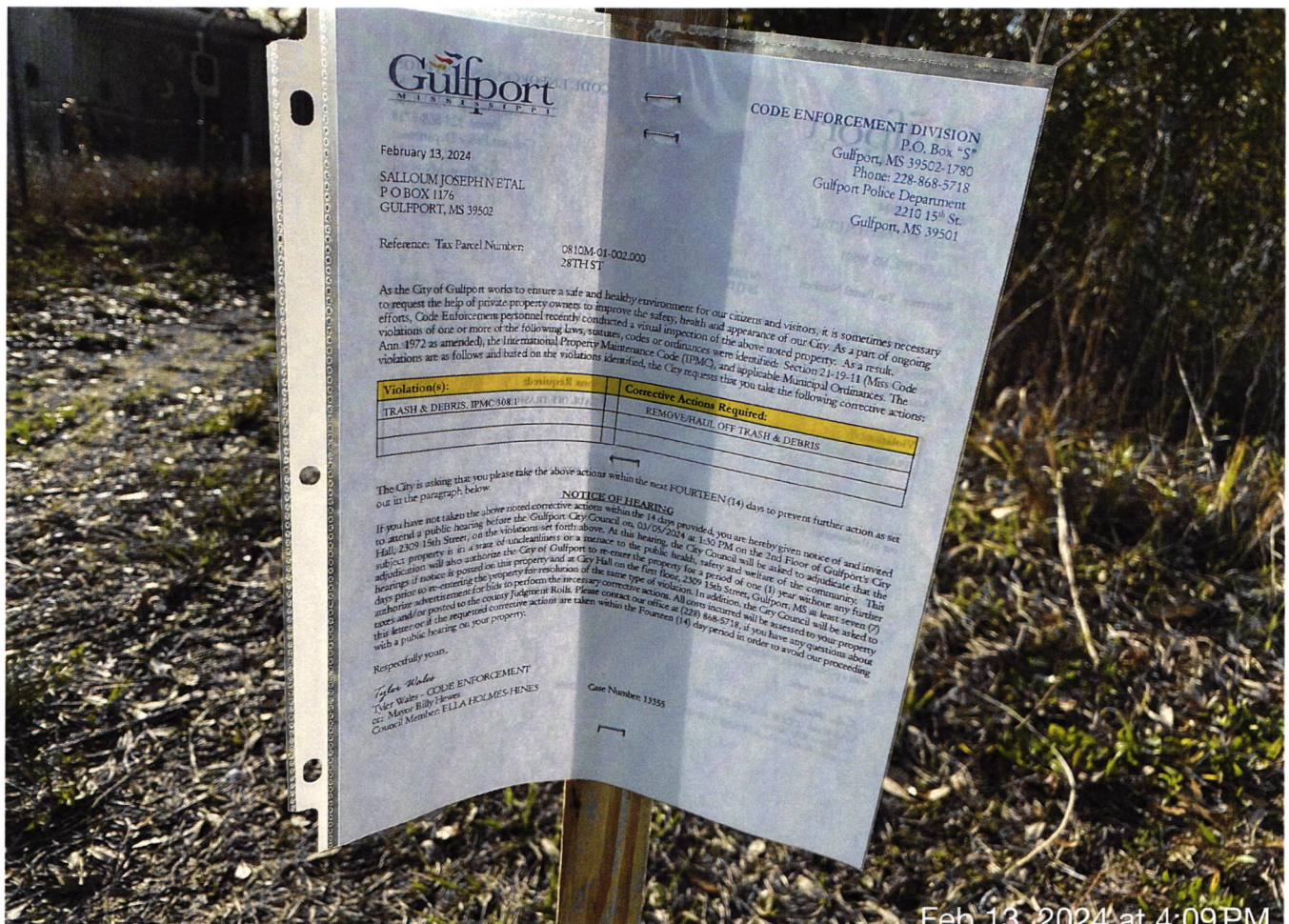
Tyler Wales - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 13355





Feb 13, 2024 at 4:09 PM









**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 15, 2024

WILLIAM PETTEY HJR  
1225 WEST PINE ST  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010E-02-010.000  
1225 WEST PINE ST

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

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Respectfully yours,

*Candace Gemmill*

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13256





CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 15, 2024

WILLIAM PETTEY HJR

P O BOX 1326

GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000  
1225 WEST PINE ST

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

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Respectfully yours,

*Candace Gemmill*

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13256

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 15, 2024

WILLIAM PETTEY HJR

1225 31<sup>ST</sup> AVE

GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010E-02-010.000  
1225 WEST PINE ST

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Respectfully yours,

*Candace Gemmill*

Candace Gemmill - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RUSTY WALKER

Case Number: 13256





**Gulfport**  
MISSISSIPPI

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

February 15, 2024  
WILLIAM PETTEY HJR  
P O BOX 1326  
GULFPORT, MS 39502

Reference: Tax Parcel Number: 1010E-02-010.000  
1225 WEST PINE ST

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

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Respectfully yours,

*Candace Gemmill*  
Candace Gemmill - CODE ENFORCEMENT  
cc: Mayor Billy Heras  
Council Member: RUSTY WALKER

Case Number 13256

Feb 15, 2024 at 10:42 AM





Feb 16 2024 at 10:37 AM











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 13, 2024

HARRISON WILLIAM F SR -L/E-  
2504 KNOX ST RT 7  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-093.000  
2504 KNOX ST

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

| 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 |
| FENCE VIOLATION, IPMC 304.2    | REPAIR, MAINTENANCE OR REMOVE  |

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

**NOTICE OF HEARING**

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, 03/05/2024 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,

**JARED POWER**

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13348

**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 13, 2024

HARRISON WILLIAM F SR -L/E-  
2502 KNOX ST RT 7  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-093.000  
2504 KNOX ST

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

| Violation(s):                  | Corrective Actions Required:   |
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| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| FENCE VIOLATION, IPMC 304.2    | REPAIR, MAINTENANCE OR REMOVE  |

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**JARED POWER**

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 13348





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

February 13, 2024

HARRISON WILLIAM F SR - L/E  
2504 KNOX ST RT 7  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908N-01-093.000  
2504 KNOX ST

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Respectfully yours,

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

Case Number: 13348

Feb 13, 2024 at 2:29 PM











Feb 13, 2024 at 10:58 AM



Feb 13, 2024 at 10:58 AM





Feb 13, 2024 at 10:58 AM



Feb 13, 2024 at 10:59 AM







**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 13, 2024

DEWALD BERNICE L  
2616 WEST DAVID DR  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908O-02-028.000  
2616 WEST DAVID DR

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

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| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |
| FENCE VIOLATION, IPMC 304.2    | REPAIR, MAINTENANCE OR REMOVE  |

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Respectfully yours,

**JARED POWER**

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13350



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 13, 2024

DEWALD BERNICE L

P O BOX 2251

GULFPORT, MS 39505

Reference: Tax Parcel Number: 0908O-02-028.000  
2616 WEST DAVID DR

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

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**JARED POWER**

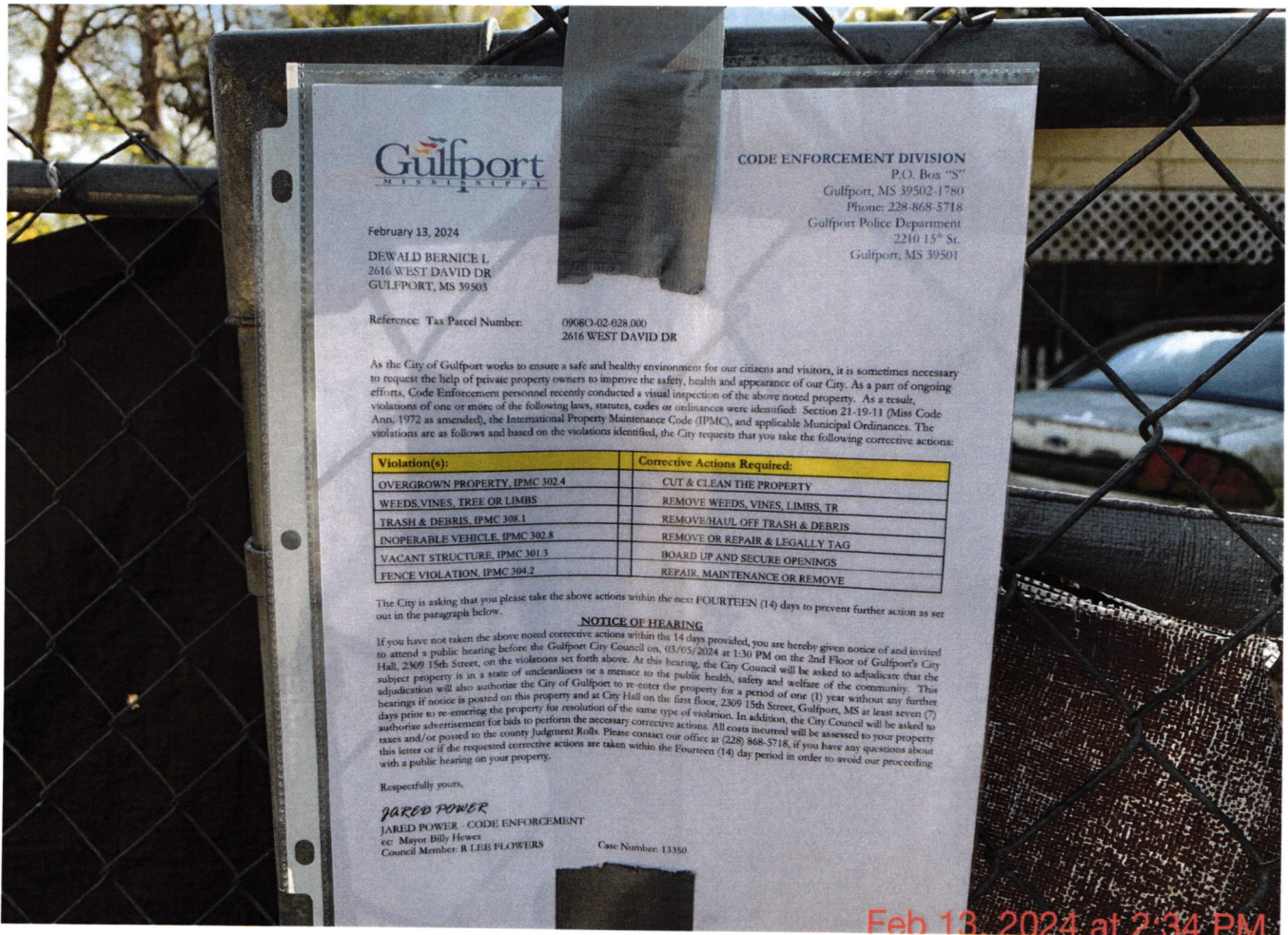
JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: R LEE FLOWERS

Case Number: 13350





CODE ENFORCEMENT DIVISION

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

February 13, 2024

DEWALD BERNICE L  
2616 WEST DAVID DR  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 09080-02-028.000  
2616 WEST DAVID DR

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Respectfully yours,

JARED POWER  
JARED POWER, CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member R LEE FLOWERS

Case Number: 13350









Feb 13, 2024 at 11:17 AM



Feb 13, 2024 at 11:17 AM











**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

February 12, 2024

DANTONIO ANTHONY MICHAEL  
12336 MAGNOLIA COURT  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-03-035.000  
12336 MAGNOLIA CT

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

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| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |

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Respectfully yours,

**JARED POWER**

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RICHARD KOSLOSKI

Case Number: 13334

**CODE ENFORCEMENT DIVISION**

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

February 12, 2024

CAPUANO JOSEPH N  
12336 MAGNOLIA COURT  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808D-03-035.000  
12336 MAGNOLIA CT

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

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Respectfully yours,

**JARED POWER**

JARED POWER - CODE ENFORCEMENT

cc: Mayor Billy Hewes

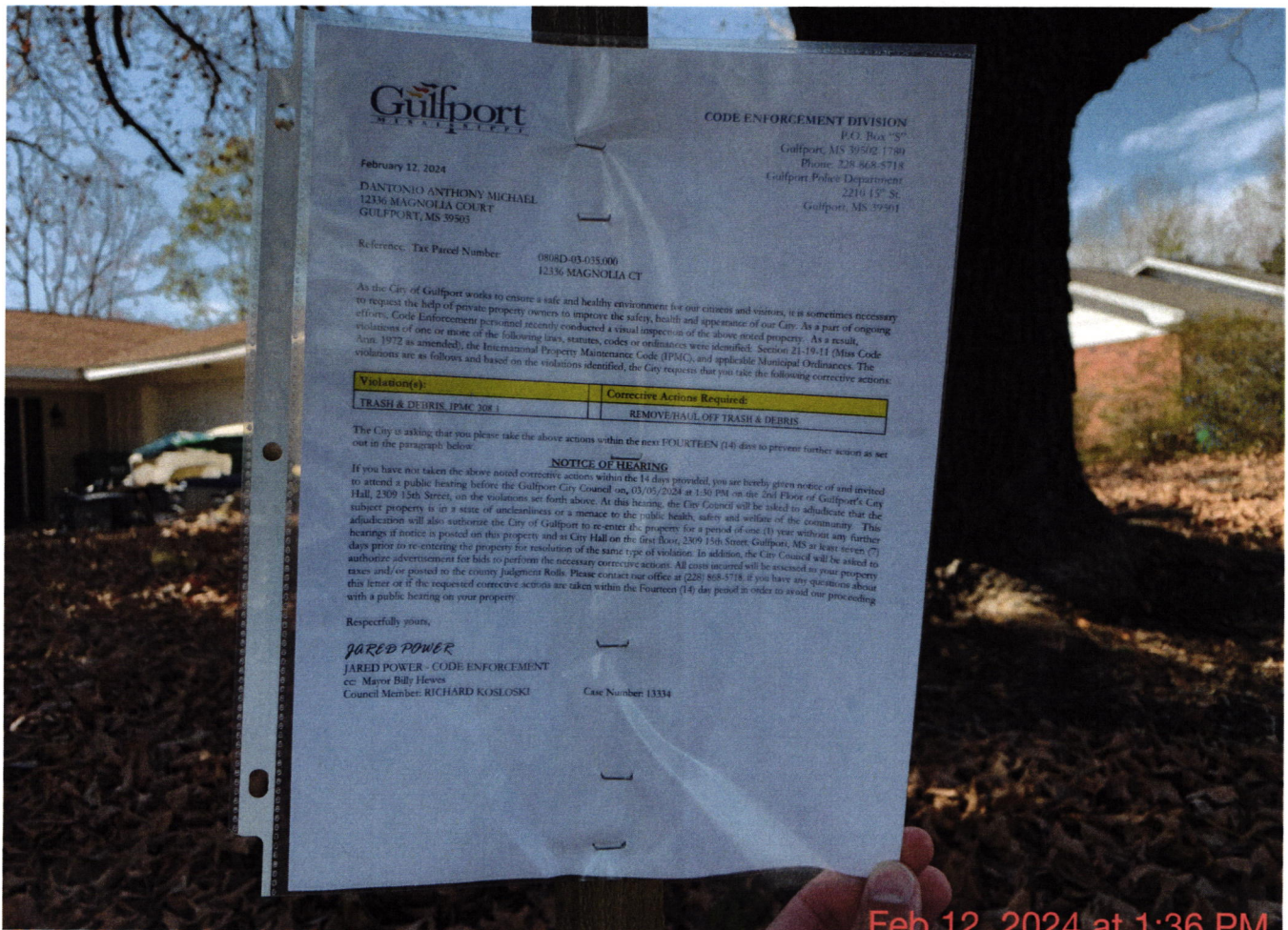
Council Member: RICHARD KOSLOSKI

Case Number: 13334





Feb 12, 2024 at 1:36 PM



Feb 12, 2024 at 1:36 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 5<sup>TH</sup> day of March, 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:

- Parcel 1: 0710O-01-008.000. Lots 10 To 16 Blk 17 Central Gulfport. 4202 31st St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Orehowsky Billy G
- Parcel 2: 0910I-02-010.000. Beg At Inter Of E Mar Of Loposser Ave & S Mar Of Pass Rd Nely Along Pass Rd 223.8 Ft S 191.8 Ft S 72 Dg W 223.9 Ft To Loposser Ave Nly Along Rd 192.3 Ft To Pob Part Of E1/2 Of Ne1/4 Of Sec 36-7-11. 603 East Pass Rd. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Gimenez Ruben
- Parcel 3: 0810M-01-002.000. 3.6 Ac(C) Beg At Inter E Ln Sec & Sr/W 33rd St S 1125 Ft W 187 Ft To Er/W Icr N 1125 Ft To S R/W 33rd Ste 187 Ft To Pob In E 1/2 Of Sw 1/4 Sec 33-7-11. 28th St. Remove/Haul Off Trash & Debris. Salloum Joseph N ETAL
- Parcel 4: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10. 1225 West Pine St. Remove/Haul Off Trash & Debris. William Pettey H Jr
- Parcel 5: 0908N-01-093.000. W 30 Ft Of Lot 9 & All Lot 10 Blk 16 North Bayou Suburb. 2504 Knox St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove. Harrison William F Sr -L/E-
- Parcel 6: 0908O-02-028.000. Lot 183 Pine Hill Subd Part 2. 2616 West David Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash

& Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings,  
Repair, Maintenance Or Remove. Dewald Bernice L

Parcel 7: 0808D-03-035.000. Lot 10 Blk 10 Northwood Hills Subd. 12336 Magnolia Ct.  
Remove/Haul Off Trash & Debris. Capuano Joseph N

**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

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** FEBRUARY 21, 2024

**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 5<sup>TH</sup> Day Of March,  
2024, To The City Council:

**WARD 1**

Parcel 1: 07100-01-008.000. Lots 10 To 16 Blk 17 Central Gulfport. 4202 31st St.  
Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Orehowsky  
Billy G

**WARD 2**

Parcel 2: 0910I-02-010.000. Beg At Inter Of E Mar Of Loposser Ave & S Mar Of Pass Rd  
Nely Along Pass Rd 223.8 Ft S 191.8 Ft S 72 Dg W 223.9 Ft To Loposser Ave Nly  
Along Rd 192.3 Ft To Pob Part Of E1/2 Of Ne1/4 Of Sec 36-7-11. 603 East Pass  
Rd. Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And  
Secure Openings. Gimenez Ruben

**WARD 3**

Parcel 3: 0810M-01-002.000. 3.6 Ac(C) Beg At Inter E Ln Sec & Sr/W 33rd St S 1125 Ft  
W 187 Ft To Er/W Icrr N 1125 Ft To S R/W 33rd Ste 187 Ft To Pob In E 1/2 Of  
Sw 1/4 Sec 33-7-11. 28th St. Remove/Haul Off Trash & Debris. Salloum Joseph  
N ETAL

**WARD 4**

Parcel 4: 1010E-02-010.000. N 100 Ft Of W1/2 Of Square 2 Of Monet Survey Sec 30-7-10.  
1225 West Pine St. Remove/Haul Off Trash & Debris. William Pettey H Jr



**WARD 5**

Parcel 5: 0908N-01-093.000. W 30 Ft Of Lot 9 & All Lot 10 Blk 16 North Bayou Suburb. 2504 Knox St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Repair, Maintenance Or Remove. Harrison William F Sr -L/E-

**WARD 6**

Parcel 6: 0908O-02-028.000. Lot 183 Pine Hill Subd Part 2. 2616 West David Dr. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Board Up And Secure Openings, Repair, Maintenance Or Remove. Dewald Bernice L

**WARD 7**

Parcel 7: 0808D-03-035.000. Lot 10 Blk 10 Northwood Hills Subd. 12336 Magnolia Ct. Remove/Haul Off Trash & Debris. Capuano Joseph N



**Department of Engineering**

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

February 8, 2024

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

**Re: Florence Gardens, Phase VIII; Perpetual Maintenance of All Infrastructure Excluding Roadway**

Dear Mrs. Featherston:

On May, 31 2023, Engineering and Public Works conducted a warranty inspection of the referenced subdivision, and deficiencies were noted. A follow-up inspection took place and all punch list items have been satisfactorily addressed.

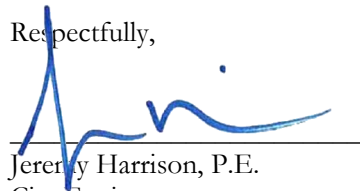
Since the development was approved to use soil cement as the road base, two (2) warranties were required. A warranty bond in the amount of \$9,300 was required for a period of one (1) year to cover all infrastructure except roadway, and a warranty bond in the amount of \$11,700 was required for a period of three (3) years to cover the roadway.

We recommend acceptance of all infrastructure excluding the roadway, for perpetual maintenance by the City and the \$9,300 warranty bond returned to the owner. Also, the utility bill for the streetlights should be transferred to the City.

At the conclusion of the roadway warranty period, the developer is required to notify the City to schedule a warranty inspection. Prior to accepting roadway improvements for perpetual maintenance, all deficiencies shall be corrected.

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

Respectfully,



Jeremy Harrison, P.E.  
City Engineer

Cc:

Tyler Gentry, Director of Public Works  
Greg Holmes, Director of Urban Development  
George R. Mooney, PLS, Staff Surveyor and Staff Engineer

Attachments: 1. Engineering Inspection Report  
2. Map



**SUBDIVISION INSPECTION CHECKLIST**

|                            |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SUBDIVISION:</b>        | Florence Gardens Phase 8                                                                                                                                                                                                                                                                                                                                                                                                        |
| <b>TYPE OF INSPECTION:</b> | Warranty Inspection                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>DATE:</b>               | May 31, 2023                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>PERSONS PRESENT:</b>    | Brian McKnight, Department of Public Works<br>Brian Jones, Department of Public Works<br>George R. Mooney, Staff Engineer<br>Mark Kraninger, Department of Public Works<br>Kyle Deang, Engineering Technician<br>David Sanzin, H2O Innovation<br>Joe Johnson, Department of Public Works<br>Nick Gant, BMA<br>Ken Northington, H2O Innovation<br>Glenn Hughes, Department of Public Works<br>Curtis Thornton, Survey Crew Chief |

**CHECKLIST ITEMS****STREETS & DRAINAGE:**

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

**WATER & SEWER:**

- |                                                                                       |                                         |                             |                              |
|---------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts?                     | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> N/A |

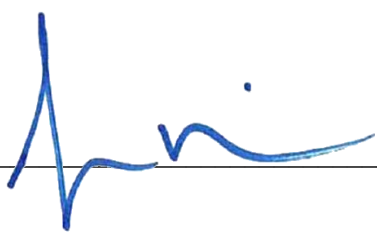
3. Are sewer cleanouts installed & with no broken/missing parts? ☒.Yes ☐.No ☐.N/A
4. Are all manholes installed in accordance with city standards? ☒.Yes ☐.No ☐.N/A

**TRAFFIC & SAFETY:**

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

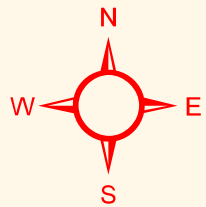
**PUNCHLIST ITEMS**

1. REPLACE ALL DAMAGED WATER METER BOXES **COMPLETE**
2. ALL SEWER CLEANOUTS TO HAVE LIDS **COMPLETE**
3. ADD SIDEWALK ALONG EAST SIDE OF MUSIC STREET NEAR DETENTION AREA **COMPLETE**

Signed:  Date: 2/7/2024

Name: Jeremy Harrison Title: City Engineer





1 inch = 328 feet





# Memorandum – City of Gulfport

## ENGINEERING

**To:** Mayor and Members of the City Council

**CC:** Wayne Miller, CAO  
Todd Harman, CPA, Director of Finance and Accounting  
Jeremy Harrison, P.E., Director of Engineering  
Tyler Gentry, Director of Public Works  
Legal Department  
Jaci Turner, P.E., Harrison County Engineer

**From:** George R. Mooney, P.L.S., Staff Surveyor and Staff Engineer

**Date:** 2/21/2024

**Re:** **Recommendation to Accept Crystal Lake Subdivision, Phase 2A – Water and Sewer Only for Perpetual Maintenance**

---

On January 18, 2024, Engineering conducted a warranty inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

The subdivision has completed the required one-year warranty. I recommend accepting perpetual maintenance of the water and sewer improvements.

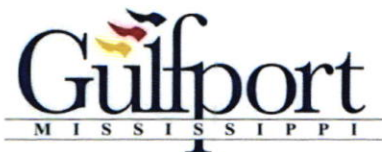
This item has been approved by:

Mayor or C.A.O. \_\_\_\_\_

**Attachments:**

1. Subdivision Inspection Report
2. Map





DEPARTMENT OF ENGINEERING

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

### SUBDIVISION INSPECTION CHECKLIST

|                            |                                                                                                                                                                                                        |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SUBDIVISION:</b>        | Crystal Lakes Phase II-A                                                                                                                                                                               |
| <b>TYPE OF INSPECTION:</b> | Warranty Inspection                                                                                                                                                                                    |
| <b>DATE:</b>               | January 18, 2024                                                                                                                                                                                       |
| <b>PERSONS PRESENT:</b>    | Brian Jones, Department of Public Works<br>Curtis Thornton, Department of Engineering<br>Ron Smith, Department of Public Works<br>David Sanzin, H2O Innovation<br>Shannon Wilkerson, Lane Construction |

### CHECKLIST ITEMS

#### STREETS & DRAINAGE:

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

#### WATER & SEWER:

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

**TRAFFIC & SAFETY:**

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

**PUNCHLIST ITEMS**

1. All sewer clean-outs are to have concrete rings, and cast iron lids. The sewer clean-outs are to be serviceable and be cut low enough that the lid can fit flush on top of the concrete rings. **COMPLETE**
2. Lot 19: water meters (not found it appears the meters may fall under a concrete drive that was constructed for the model home prior to the 11/22/21 inspection) water meters are to be made exposed with boxes and able to access. **COMPLETE**
3. Between lots 20/21: water meters are to be made exposed and able to access. **COMPLETE**
4. Between address 18054-18048: water valve at fire hydrant is be made exposed, able to access and with a concrete ring installed. **COMPLETE**
5. Between address 18054-18048: damaged water meter box is to be replaced. **COMPLETE**
6. Between address 18066-18060: damaged water meter box is to be replaced. **COMPLETE**
7. Between address 18105-18109: damaged water meter box is to be replaced. **COMPLETE**
8. Between address 18161-18097: damaged water meter box is to be replaced. **COMPLETE**
9. Address 18031: The sewer clean-out is to be exposed, serviceable and be cut low enough that the lid can fit flush on top of the concrete ring. **COMPLETE**
10. All sewer manholes should say City of Gulfport and the tracer wire is to be exposed and attached to top step of manholes. **COMPLETE**

Signed:  Date: 2/16/2024

Name: Curtis R. Thornton Title: Engineering Technician





1 inch = 208 feet

# CRYSTAL LAKES, PHASE II-A



ORANGE GROVE RD

CANAL RD

GREEN LEAVES DR

GREEN LEAVES DR

CRYSTAL LAKE DR

LAKE VISTA DR

CYPRESS BAYOU DR

RIVERBEND DR

RIVERBEND DR



P. O. Box 6594, Gulfport, MS 39506 | (228) 351-9595

---

February 22, 2024

**To Whom it May Concern:**

We, Hannah Shirley & Dalaney Mecham, being the property owners of 1 Shady Side Circle Gulfport, Mississippi hereby state that our fence permit application submitted on February 5, 2024 is compliant with the fence guidelines, ordinances, and any and all restrictive covenants (5th addition to Bayou View). Yet, the Building Code erroneously denied our fence permit on February 20, 2024. The purpose of this memo is to provide a brief summary of our grievances and request an immediate appeal to remedy the erroneous decision of the Building Code to deny our fence permit.

Unfortunately, we have suffered for almost a year at the misinformation, deceit, and incompetence of the Building Code office. Between approximately April 2023-present, the Building Code and Gulfport City Attorney Jeff Bruni have erroneously concluded that a fence on 1 Shady Side Circle violates the 5th addition Bayou View restrictive covenant (hereafter referred to as 5BVRC) regarding fences.

This covenant states: *“No fences of any kind shall be erected on a portion of the premises of the front lot line to the front sill line of the main building on any lots.”*

In August 2023, City Councilman Rusty Walker (Ward 4) coordinated a meeting on our behalf with City Attorney Jeff Bruni. At this meeting, we discussed his interpretation of the 5<sup>th</sup> addition fence Bayou View Covenant. According to him, because of the 5BVRC, an empty lot cannot have a fence because “there is no front sill line of a maintain building”. At the time, I disagreed with his interpretation. When I read the fence covenant, I interpret it to prohibit any and all fences erected in front of the front sill line of the main building (aka no fences in front of your home). However, he continuously conflated the scope of the covenant claiming that the entire lot is considered a “front yard” due to the lack of a main building. Yet, the covenant states that the only kind of fence that violates the covenant is any fence erected between the premises of the front lot line to the front sill line of the main building. To remedy the property line issue, he advised that we vacate the narrow City alley that cuts through our original residence and our new lot. According to him, in his acting capacity of City Attorney, once the alley was vacated (and our new lot touched the property lines of our original house), then we would be eligible for a fence permit because that would allow us to extend the property lines, deeming the new lot as our “backyard.”

However, upon thorough and recent examination of the City ordinances (discovering the **adjacent property** definition in the Ordinance Index), I determined



that the lot has been permitable the entire time. Ultimately, City officials incorrectly applied this restrictive covenant to prohibit our fence permit because the vacant lot had no front sill line of a main building.

The Gulfport Code of Ordinances (Codified through Ordinance No. 3276, enacted July 18, 2023) defines an **adjacent property** as *“a property which adjoins the **subject property** in any way to the north, south, east, and west. In the case that a street, right-of-way or **alley** adjoins the property in question, the adjacent property is one which, by extending the property lines across the street, right-of-way or **alley would adjoin the subject property.**”*

Therefore, 1 Shady Side Circle is an **“adjacent property”** to our **“subject property”** at 20 East 52nd St. which we use as our primary single family residence.

It is clear that under the City Ordinances, **1 Shady Side Circle** is an **adjacent property** and that the property lines should extend to the original **single property** family residence at 20 E. 52 nd St., **regardless of any alley.**

Therefore, the boundaries of **1 Shady Side Circle** are behind the front sill line of the main building at **20 East 52nd St.**

Therefore, a six foot (6') backyard privacy fence permit for **1 Shady Side Circle** is not in violation of the 5th addition to Bayou View restrictive covenants.

Therefore (despite the City Attorney's previous counsel), **we do not have to vacate the alley as a prerequisite to obtaining the fence permit.**

After realizing that the lot has been permitable the entire time, I filed a fence permit application on February 5, 2024.

On February 20, 2024, I received an email from Mike Edwards *“Subject FW:Lot 1 Fence Permit Review”* with a document attached entitled *“Building Code Plan Review”* (See Attached). This document cites two Bayou View 5<sup>th</sup> addition covenants that my application allegedly violates. In addition to the fence covenant, the denial document cites a second erroneous violation. They copy and paste “4. Building Location.” This is irrelevant and erroneous because there is no applicable building location in regards to the fence permit. How can a building location covenant be violated if there is no applicable building? Additionally, the document fails to provide any analysis or explanation in regards to how my permit application violates either covenants. Instead, they just copy and paste the two covenants. No staff can explain to me how our fence permit application actually violates any covenants because it doesn't.

I went to the Building Code immediately to discuss and clarify the “decision.” If you review the document, you will see that on four occasions in the document, it states “pending” or “pending zoning review.” Then, it states in two spots “denied.” At the office, it was immediately clear that staff Mike Edwards and Su-Lin Featherston were not on the same page. According to him, he stated that it was pending. She interrupted him and said that “no, it is denied.” I was aghast at the confusion. I stated that I need a clear answer and demanded that the document be corrected to accurately reflect a denial. A few minutes later, they handed me a new copy of the document. I glanced at this document and immediately detected two of the four “pending” statements were still uncorrected. They coldly stated that it didn't matter because it

was denied. As of today, I have yet to receive any actual copy of a corrected decision that accurately reflects a denial.

I also requested that the language of the document accurately reflect the date of denial. I submitted the application on February 5. On this date, at the direction of the office, I wrote a \$70 check for the permit application. However, after the fact, Mike Edwards ensured that he wrote “*Review fee*” on at least two documents. Since it was submitted, the Office has refused to refer to my fence permit application as a “fence permit application.” They continue to refer to my application as a “review.” I take issue with this because, before submitting the fence application, I came into the Building Code office to request any and all copies of my file. I explained to them that the purpose of my request was because my husband has a criminal trial scheduled at the end of this month due to their frivolous misdemeanor charges (that we built posts without a fence permit.) I was denied any and all documents submitted in my name for my properties. Yet, I was very explicitly told that there has never been a fence permit application for Shady Side from us. It was explained that because they withdrew the variance, they never accepted a fence permit application. The file had just sat in limbo. Realizing that, according to them, there had never been a fence permit application submitted+denial (with the new knowledge that my lot was already actually legally an adjacent property), is the exact reason that I filed the recent permit application on February 5. I also submitted a Records Request with the City to obtain any and all documents, applications, etc. for Shady Side. After paying almost \$150 in records request fees to obtain minimal documents from my own file, I received the Records Request answer. And yes, the only fence permit application submitted was February 5, 2024 because we were misled at the direction of this Office to apply for a variance. The reason I mention these terms of art and dates is because I know that generally, an appeal has a narrow time frame to appeal. It feels as though the office is deliberately obfuscating the exact date that the application was denied by refusing to accurately refer to my Feb. 5 permit application AS AN APPLICATION (instead of “review”).

Further evidence of obfuscation exists because I demanded that the “denial” document language reflect a clear and accurate denial date. If you review the “decision” document, you will notice that the only mention of a date in the document states “*Review: 2-5-24 Revised 2-20-24*”. I requested that they correct this confusing language to accurately reflect that it was “*denied 2/20/24*” instead of “*revised 2/20/24*”. I have an organized record of in-person visits, emails, and calls made to the Office requesting a status update on my application between 2/5/24 and 2/20/24. During this window, I was provided a lengthy reference number and told that the matter was “with Margaret with legal.” I learned that Margaret referenced City Attorney Margaret Murdock. On the morning of 2/20/24, after receiving my case status request, she wrote “*I am so sorry but I am not handling a fence permit application at that address. As a result, I don’t have an update for you.*” After being caught in this lie, the Building Office proceeded to deny that they ever provided me the Reference number and deny that I was told the matter is “with Margaret with legal.”

On February 21, 2024 I took an application provided on the City website (<https://www.gulfport-ms.gov/wp-content/uploads/PZVarianceApp-1.pdf>). If you review this document, it provides the necessary paperwork and procedures to “appeal a planning administrator.” In fact, on page 4/10, there is even a box for “denied permit application being appealed.” I pointed this out to the Building Director but he told me



that he there was no appeal process for my denial and that my only avenue of remedy was to “speak with City Council.” He refused to accept my appeal application. The Office is citing the restrictive covenant (which cannot be granted a variance) as a catchall violation to prevent me from appealing. I also inquired about going before the Construction Board of Appeals and was told that that Board has not existed for approximately seven years. Yet, there is currently a Construction Board of Appeals Application found on the City website (<https://www.gulfport-ms.gov/wp-content/uploads/2021/04/construction-board-of-appeals-application.pdf> ).

I requested a packet of my rights, notices, and procedures as an aggrieved party who has been erroneously denied a permit. I was told that there are no documents to provide. I submitted a Records Request for any and all training materials, guidance, procedures, and protocol for parties who have erroneously been denied a permit (or a “review” denial). I can provide a copy of the documents I received from Urban Development in response, but the brief summary, is that there were no relevant documents providing any details on how to appeal. I will note that the fourth page is scanned in unreadable (entirely black) so maybe the instructions are provided in that document.

To clarify, we fully intend to proceed with the Petition for Vacation of Alley (**Cause No. 23-cv-02074-JP**) but this action is not a necessary prerequisite to permit the fence. I know this is a lot of information. However, the most bizarre aspect of this ordeal, is that this summary is only a small percentage of the grievances we’ve experienced during this entire year ordeal. I look forward to determining the necessary next steps to remedy the erroneous decision from the Building Code office in denying our standard fence permit for 1 Shady Side Circle.

Thank you for your assistance in this matter. If you have any questions, please feel free to contact me via my cell phone at 435-733-0004

Sincerely,

*Hannah Shirley, Esq.*



URBAN DEVELOPMENT  
BUILDING CODE SERVICES

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5790  
Fax: 228-868-5816

Wm. H. Hardy Building  
1410 24<sup>th</sup> Ave.  
Gulfport, MS 39501

Building Code Plan Review

Note: The following review is based on the 2018 Edition of the International Building Code, International Plumbing Code, International Mechanical Code, International Fire Code, 2014 ICC 600, 2017 NFPA 70 National Electrical Code and the NFPA 101 Life Safety Code, 2018 Edition, or the International Residential Code 2018 Edition for R3.

This review was conducted by Mike Edwards. I can be reached at 228-868-5737 between the hours of 8:00 am and 5:00 pm Monday through Friday. If our understanding of the project is in error, if you have any questions or if you would like clarification of any comments, please call.

Project Name & Address: Lot 1 (Known as 1 Shady Side Cr.)

Owner of Building: Hannah Shirley

Design Professional:

Phone: ()

FAX: ()

Construction Company: Land Owner

Phone: 435-773-0004

FAX: Email: [Hannah@mechannlawfirm.com](mailto:Hannah@mechannlawfirm.com)

Contact Person: Hannah Shirley

Date of Review: 2-5-24 Revised 2-20-24

Tax Parcel #: 0909O-01.007.000

Permit# 202400335

Valuation: 15,000.00



---

CORRECTIONS OR ADDITIONAL INFORMATION NEEDED:

BUILDING: Pending Zoning review.

PLANNING:

The request for a 6-foot privacy fence in the backyard at 1 Shady Side Circle lot 1 is denied.

**Request violates the Bayou View 5th Addition Covenants:**

4. Building Location:

No building shall be located on any lot nearer than 35 feet to the front lot line, or nearer than 15 feet to any side street line. No building shall be located nearer than 8 feet to an interior lot line, except that a 5 foot side yard shall be required for a garage or other permitted accessory building located 15 feet or more from the rear of the dwelling. No dwelling shall be located on any interior lot nearer than 25 feet to the rear lot line. For the purpose of this covenant, eaves, steps and open porches shall not be considered as part of the building, provided however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

12. Fences:

No fences of any kind shall be erected on any portion of the premises from the front lot line to the front sill line of the main building on any lots.

This property is on the corner lot of Shady Side Circle and Courthouse Road and has the choice of which road a main building can front. Without proposed construction plans for a main building showing which road the main building will front, a backyard cannot be determined for a fence.

ENGINEERING:

FIRE:

**AN APPROVED TREE PERMIT MUST BE ON SITE AT ALL TIMES WHILE UNDER CONSTRUCTION!**

**In accordance with City of Gulfport Ordinance No. 2536, an Emergency Radio System or by-directional amplifier signal booster may be required throughout this**



URBAN DEVELOPMENT  
BUILDING CODE SERVICES

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5790  
Fax: 228-868-5816

Wm. H. Hardy Building  
1410 24<sup>th</sup> Ave.  
Gulfport, MS 39501

Building Code Plan Review

Note: The following review is based on the 2018 Edition of the International Building Code, International Plumbing Code, International Mechanical Code, International Fire Code, 2014 ICC 600, 2017 NFPA 70 National Electrical Code and the NFPA 101 Life Safety Code, 2018 Edition, or the International Residential Code 2018 Edition for R3.

This review was conducted by Mike Edwards. I can be reached at 228-868-5737 between the hours of 8:00 am and 5:00 pm Monday through Friday. If our understanding of the project is in error, if you have any questions or if you would like clarification of any comments, please call.

Project Name & Address: Lot 1 (Known as 1 Shady Side Cr.)

Owner of Building: Hannah Shirley  
Design Professional:  
Phone: ()  
FAX: ()

Construction Company: Land Owner  
Phone: 435-773-0004  
FAX: Email: Hannah@mechannlawfirm.com

Contact Person: Hannah Shirley

Date of Review: 2-5-24 Revised 2-20-24

Tax Parcel #: 0909O-01.007.000  
Permit# 202400335  
Valuation: 15,000.00



Scope of Work: Fence with CMU columns

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STATUS:

Building: Pending Zoning Dept Review.

Planning: Pending

Engineering: NA

Fire: NA

SEE CORRECTIONS OR ADDITIONAL INFORMATION NEEDED.

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Communication History:

❖ Faxed to ❖

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International Building Code 2012 Information & General Data:

- 1) Classification of Occupancy: **FENCE Res.** Use Class:
- 2) Occupation Class:
- 3) Group:
- 4) Occupant Load (load/occ.sf,g or n):
- 5) Fire District (App, F)
- 6) Minimum Type of Construction (Type, protection, sprinkler):  
unprotected and sprinkled.
- 7) Height allowed (maximum/actual): /
- 8) Number of stories (maximum/actual): /
- 9) Square Footage (maximum/actual): /
- 10) Sprinklers Required?:
- 11) Alarm System Required?
- 12) Modifications:
- 13) F.F.E.:
- 14) Flood Zone (FIRM): X
- 15) Separation distance from property line (real or assumed) & Table 602 requirement  
for Bearing/Non Bearing, (distance, hour rate, & % openings) :
  - a) Front (): 0
  - b) Rear (): no fence
  - c) Right (): 0
  - d) Left (): 0

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CORRECTIONS OR ADDITIONAL INFORMATION NEEDED:

BUILDING: Pending Zoning review.

PLANNING:

The request for a 6-foot privacy fence in the backyard at 1 Shady Side Circle lot 1 is denied.

**Request violates the Bayou View 5th Addition Covenants:**

4. Building Location:

No building shall be located on any lot nearer than 35 feet to the front lot line, or nearer than 15 feet to any side street line. No building shall be located nearer than 8 feet to an interior lot line, except that a 5 foot side yard shall be required for a garage or other permitted accessory building located 15 feet or more from the rear of the dwelling. No dwelling shall be located on any interior lot nearer than 25 feet to the rear lot line. For the purpose of this covenant, eaves, steps and open porches shall not be considered as part of the building, provided however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

12. Fences:

No fences of any kind shall be erected on any portion of the premises from the front lot line to the front sill line of the main building on any lots.

This property is on the corner lot of Shady Side Circle and Courthouse Road and has the choice of which road a main building can front. Without proposed construction plans for a main building showing which road the main building will front, a backyard cannot be determined for a fence.

ENGINEERING:

FIRE:

**AN APPROVED TREE PERMIT MUST BE ON SITE AT ALL TIMES WHILE UNDER CONSTRUCTION!**

**In accordance with City of Gulfport Ordinance No. 2536, an Emergency Radio System or by-directional amplifier signal booster may be required throughout this**



building. Submit a plan sealed and signed by a licensed professional. A separate permit will be required for this system..

**Notice: As of July 1, 2010 all structures, except one and two family dwellings, shall be bear a 6 inch horizontal by 3 inch vertical isosceles triangle (plaque) identifying roof and floor truss construction. Plaque shall be reflective bright color (Such as Orange or Yellow with Black Letters). Letters shall be "F" for Floor Truss, "R" for Roof Truss, and "F/R" if both. Plaque shall be 4 feet 6 inches off of the ground and to the left of the front entrance. Contractor is responsible for Plaque placement. (House Bill No. 1176 10/HR40/ R1485SG)**

**THE CITY OF GULFPORT, PUBLIC WORKS DEPARTMENT MUST BE NOTIFIED PRIOR TO ANY CONNECTIONS MADE TO THE CITY'S WATER SYSTEM. CALL 998-868-5700.**

The City of Gulfport's Public Works Department must be notified prior to any trenching, boring or connections made to the City's Water System. Call (228) 868-5700.

"ALL CONSTRUCTION AND SYSTEMS SHALL COMPLY WITH ALL TECHNICAL CODES AND STANDARDS REGARDLESS OF ANY ERRORS OR OMISSIONS ON THE PLANS AND/OR SPECIFICATIONS OR MADE BY THE CITY OF GULFPORT. ALL CONSTRUCTION AND SYSTEMS SHALL BE SUBJECT TO FINAL FIELD INSPECTION AND APPROVAL OF ACCEPTANCE TESTS, WHERE REQUIRED."

REVIEW OF THIS PROJECT DOES NOT CONSTITUTE APPROVAL FOR OR THE PERMITTING OF SIGNS. ALL SIGNS TO BE INSTALLED ON THIS SITE OR BUILDING SHALL REQUIRE A SEPARATE PERMIT APPLICATION AND PERMIT.

All Contractors shall obtain a local license prior to permitting. This pertains to all trades and disciplines.

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This review was conducted by **Michael Edwards**. I can be reached at 228-868-5790 between the hours of 8:00 am and 5:00 pm Monday through Friday. If our understanding of the project is in error, if you have any questions or if you would like clarification of any comments, please call.

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE TO AMEND CHAPTER 4, ARTICLE VI, DIVISION 2 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES TO ADD NEW SECTION 4-178, AND FOR RELATED PURPOSES**

**WHEREAS**, the Governing Authority for the City of Gulfport, Mississippi, previously addressed the collection of trash and garbage at mobile home parks and apartment complexes at Section 11-46 and it is determined to be appropriate to relocate those provisions to a new Section 4-178 which will place those provisions in the Article of the Code of Ordinances which addresses collection and disposal of garbage, trash and refuse; and

**WHEREAS**, it is also necessary to amend the said provisions to clarify curbside and dumpster pickup for mobile home parks and apartment complexes and to eliminate provisions that inadvertently require or allow garbage collection on private property.

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

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

**SECTION 2.** That Chapter 4, Article VI, Division 2 of the Code of Ordinances of the City of Gulfport, Mississippi, shall be amended to add the following new Section 4-178:



**Section 4-178 – Garbage/trash collection at mobile home parks and apartment complexes.**

**(a) Through September 30, 2024, apartment complexes over four (4) units must provide dumpster garbage pickup and mobile home parks may provide dumpster garbage pickup or curbside pickup.**

**(b) On and after October 1, 2024,**

**1. Owners of apartment complexes and mobile home parks with four (4) or fewer units shall provide for garbage collection either by dumpster or curbside pickup. If an owner elects not to provide dumpster pickup, the charges for garbage collection as set forth in the Article shall be billed on a per apartment unit or mobile home basis to the property owner.**

**2. Owners of apartment complexes and mobile home parks with more than four (4) units shall provide dumpster garbage pickup.**

**3. Owners of apartment complexes and mobile home parks providing dumpster garbage pickup under this section shall ensure that the dumpster is of a sufficient size to serve the number of residents in the complex or park and that garbage and trash are collected from the dumpster with such frequency as to ensure that the dumpster does not overflow. Dumpsters shall be located within a fence located in the rear ½ of the complex or park.**

**4. Failure of the owner of an apartment complex or mobile home park to provide for garbage collection as set forth herein shall constitute a misdemeanor punishable in accord with Section 1-9 of the Code of Ordinances.**

**SECTION 3.** All provisions of Chapter 4 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

**SECTION 4.** This 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 5.** The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends Chapter 4, Article VI of the Code of Ordinances of the City of Gulfport to provide regulations concerning the collection of garbage and trash from mobile home parks and apartment complexes. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk.” For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> 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



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 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Billy Hewes, Mayor  
Wayne Miller, Chief Administrative Officer

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

**DATE:** February 12, 2024

**RE:** Ordinance Change – Sec 11-46

The Finance Department requests a change to this ordinance regarding apartment complexes and mobile home parks. This change is necessary to ensure the City is able to maintain a functional and accessible water distribution system and sewage collection system.

In summary, the changes the Finance Department is proposing will do the following:

- Individual metering versus master metering:
  - If a developer chooses to build a new apartment complex or mobile home park, the option to individually meter each unit will no longer be available. The property will be required to be master metered.
  - If a property owner was already completed all the requirements currently set forth on the ordinance, this property will be able to remain individually metered. No changes will be made by this ordinance.
  - If a property is already individually metered, however, the property owner has not completed all the requirements currently set forth on the ordinance, the property owner has until July 1, 2024, to complete the necessary requirements needed to remain individually metered. If the property fails to complete these requirements by July 1, 2024, the property will be required to be master metered.
- Trash service (effective July 1, 2024)
  - All mobile home parks and apartment complexes with four or fewer units will be able to provide either dumpster garbage pickup or curbside pickup.
  - All mobile home parks and apartment complexes with more than four units must provide dumpster garbage pickup. Curbside pickup will no longer be an option



for mobile home park units when the property as a whole has more than four units.

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

**WHEREAS**, the City has previously adopted an Ordinances pertaining to the provision of water metering at mobile home parks and apartment complexes and those provisions were codified at Section 11-46 of the City's Code of Ordinances; and

**WHEREAS**, Section 11-46 is presently in need of amendment to provide a process for the elimination, effective August 1, 2025, of the option to provide separate meters and, except in certain limited circumstances, to require that these properties be fitted with a master meter instead of allowing for individual unit/mobile home metering; and

**WHEREAS**, the City's available resources have are limited such that the option allowing for separate metering should be phased out, effective August 1, 2025, as to those mobile home parks and apartment complexes that did not comply with the requirements of the ordinance allowing for such.

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

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

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



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

- (a) A property owner, who owns or develops an apartment complex or mobile home park in compliance with city ordinances, shall, until July 31, 2025, have the option of providing a master water meter at the property line to serve all apartments or mobile homes located on the property or providing separate meters for each apartment or mobile home. On or after August 1, 2025, except where the City Council has acted to assume perpetual maintenance of the lines in accord with paragraph (b) below, said property owners shall provide a master water meter at the property line to serve all apartments or mobile homes located on the property and the failure to do so shall constitute a misdemeanor punishable in accord with Section 1-9 of the Code of Ordinances.
- (b) Prior to August 1, 2025, where the owner desires to provide separate meters for each apartment or mobile home, the following procedures shall be followed:
- (1) Existing apartment complex or mobile home park.
    - a. The property owner shall have the existing water line system surveyed by a professional engineer licensed in the state.
    - b. Said professional engineer shall verify that the existing system meets the minimum standards of the city as approved by the city engineer and shall certify same to the city.
    - c. If the existing system does not meet the minimum standards of the city, then the professional engineer shall design the improvements that will be necessary to meet the standards. If fire flow is required, the minimum water main size shall be determined by the city on a case-by-case basis.
    - d. Meter boxes and service lines with meter connections for each apartment or mobile home shall be required.
    - e. Once approved by the city engineer, the owner shall be responsible for funding all of the necessary improvements including, but not limited to provision of needed service lines with meter connections, meters, meter boxes and all other improvements required to comply with the minimum standards of the city.
    - f. Owner must provide a minimum fifteen-foot perpetual easement for all main water lines, up to each meter, located within the owner's property. A perpetual right of entry shall also be provided to the city for access. Both the perpetual easement and the perpetual right of entry shall be provided to the city at no cost to the city.
    - g. After all improvements are constructed, the city engineer shall perform a final inspection. Once all improvements are approved, the city shall assume

perpetual maintenance of the water mains within the fifteen-foot easement up to the meter. The owner shall still retain ownership and maintenance responsibility for the service lines on the customer's side of the meter.

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

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

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

**~~(d) Garbage pick-up.~~**

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

**SECTION 3.** That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section subsection, clause or phrase thereof,



irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

**SECTION 4.** The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: “This Ordinance amends Section 11-46 in the City of Gulfport’s Code of Ordinances pertaining to the water metering of mobile home parks and apartment complexes to eliminate, except in certain stated circumstances, separate metering of mobile homes and apartment units. 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 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

AYES

NAYS

ABSENT

**WHEREUPON**, the President declared the motion carried and the Ordinance adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

(SEAL)

ATTEST:

ADOPTED:

\_\_\_\_\_  
CLERK OF THE COUNCIL

\_\_\_\_\_  
COUNCIL PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

APPROVED:

\_\_\_\_\_  
MAYOR



# MEMORANDUM

**To:** City of Gulfport Planning Commission

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

**Date of Hearing:** March 5, 2024

**Re:** Ordinance - rezoning tax parcel from B-2 (General business) to R-2 (Single-family) - located at Hewes Avenue - Case # 2312PC140 - Ward 3.

Zoning Map Amendment 2312PC140, by owner Vernon Floyd, Requesting to rezone Tax Parcel 0911C-01-024.000 from B-2 (General-business) to R-2 (Single-family), Hewes Ave, Ward 3

# MEMORANDUM

**To:** Mayor Billy Hewes and  
Gulfport City Council

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

**Date:** January 12, 2024

**Re:** Zoning Map Amendment 2312PC140, by owner Vernon Floyd, Requesting to rezone  
Tax Parcel 0911C-01-024.000 from B-2 (General-business) to R-2 (Single-family),  
Hewes Ave, Ward 3

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

**Motion:** Mr. Hewes

**Second:** Mrs. Adolph

|                  |                   |
|------------------|-------------------|
| KEITH WILLIAMS   | – <b>Chairman</b> |
| HAROLD SPANN     | – Absent          |
| VIRGINIA ADOLPH  | – Yea             |
| CHARLIE HEWES    | – Yea             |
| BJ SELLERS       | – Yea             |
| WM. PRINCE JONES | – Yea             |
| DOUG HANCOCK     | – Absent          |
| BRYAN JACOBS     | – Yea             |
| TIM DAIGLE JR    | – Yea             |
| CHRIS ROMANO     | – Yea             |
| BILL WILLIAMS    | – Yea             |

**Action:** Motion carried unanimously.

**Speaking for the Petition:**

1. Vernon Floyd

**Speaking against the Petition:** None

On December 21, 2023, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for February 6, 2023.**



# Technical Report

## *Zoning Map Amendment*

### **GENERAL INFORMATION**

Case File Number: 2312PC140

Hearing Date: December 21, 2023

Current Zoning/Use: B-2 / Vacant lot

Legal: Zoning Map Amendment 2312PC140, by owner Vernon Floyd, Requesting to rezone Tax Parcel 0911C-01-024.000 from B-2 (General-business) to R-2 (Single-family), Hewes Ave, Ward 3

### **TECHNICAL DETAILS**

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

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

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

The applicant requests to rezone approximately 10,596.53 square feet of property from B-2 (General business) to an R-2 (Single-family residence) district. Currently the property has the purposed house sitting on blocks and wheels and is adjacent to a non-conforming convenience store in a B-2 zoning district. As presented, the applicant requests to rezone the property from B-2 (General-business) to R-2 (Single-family) for the purpose of placing a single-family residence onto the property. Furthermore, the applicant states, "To accommodate the need for reasonably priced housing in the area." They plan to begin development (foundation to renovation) upon approval of the zoning change by the Planning Commission. The surrounding consistency of the neighborhood are areas containing general business districts, one-family, two-family and multiple-family dwellings.

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

1. Mistake or error is not addressed by the applicant.
2. Need is addressed by the applicant as this zoning change would accommodate the need for reasonably priced housing in the area.

# Technical Report

## *Zoning Map Amendment*

### ***EXECUTIVE SUMMARY***

The applicant wishes to rezone the subject site from B-2 to R-2 in order to place a single-family residential dwelling unit onto the property. While the requested zoning allows for multi-family housing, it also allows for single-family homes and duplexes. While there are existing single-family homes adjacent to the subject site, said homes are pre-existing nonconforming and are within B-2 (General business) zoning districts.

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 R-2 would be in harmony with the existing neighborhood.

Any approval should consider these conditions:

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

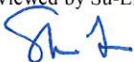
### ***DIRECTOR APPROVAL***

This report has been reviewed and approved by:

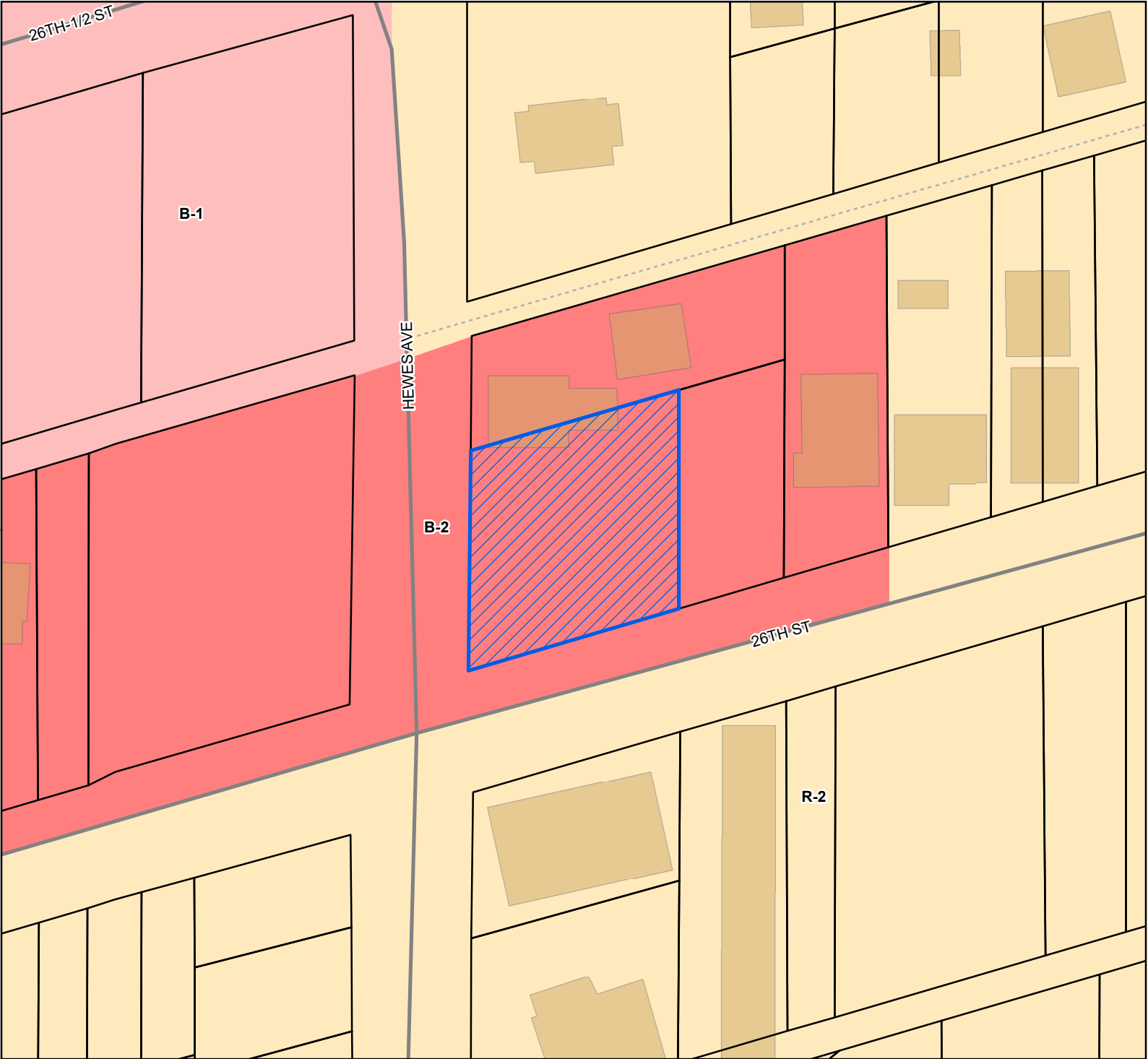


Greg Holmes

Director of Urban Development Department







Site

Street

Alley

Parcels

Buildings

**Zoning**

B-1 - Neighborhood Business District

B-2 - General Business District

R-2 - Single Family Residence District (Medium Density)

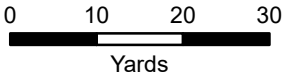
**Site Information**

0911C-01-024.000

Zoning: B-2 ( General Business District)

Size:10596.53 sqft

Flood: X



1 inch = 67 feet



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



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

For Staff Use Only

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

TAX PARCEL # 0911C-01-024.000

Case File #: 2312PC140  
Date Received: 10/31/2023  
Receipt #: \_\_\_\_\_  
Received By: LJL  
Zoning: B-2  
Ward: \_\_\_\_\_ Flood: \_\_\_\_\_

(If necessary, use separate sheet of paper)

Address of Property Involved: 0 Hewes Avenue

Lot(s) 1-4, Block(s) \_\_\_\_\_, Subdivision Hewes Addition

General Location: \_\_\_\_\_

**GENERAL DESCRIPTION OF REQUEST:**

Requesting to Rezone from  
B-2 to R-2

**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Printed Name Of Owner

Printed Name Of Agent

Mailing Address

Mailing Address

City

State

Zip code

City

State

Zip code

Home Phone

Work/Cell Phone

Home Phone

Work/Cell Phone

Email

Email

Signature Of Owner

Signature Of Agent

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



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



Application for Zoning Map Amendment/Land Use Reclassification

Tax Parcel #0911C-01-024.000

0 Hewes Avenue Lots 1-4 Hewes Addition

Application Requirements

A. See Page 1 completed and signed application

B. Proof of ownership: see attached Deed

C. Not applicable

D. Not applicable

E. Why we're requesting rezoning?

To accommodate the need for reasonably priced housing in the area.

F1. Interest: We are 3<sup>rd</sup> Street or 17<sup>th</sup> Street LLC (Vernon & Cassandra Floyd) (678)438-4897. We own parcel #0911C-01-024.000 which is S105 feet of lots 1-4 block 21 of vacant land on Hewes Avenue in Gulfport. I am providing a copy of the County map showing adjacent parcels and owners.

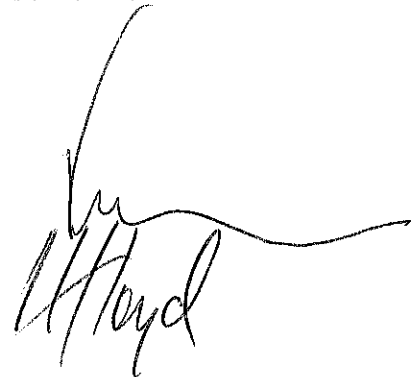
Neighbor to north: Eddie Smith 228)539-7647

F2. Development Schedule: Beginning upon approval by City of Gpt of zoning change and completion will be in 90 days (foundation to renovation)

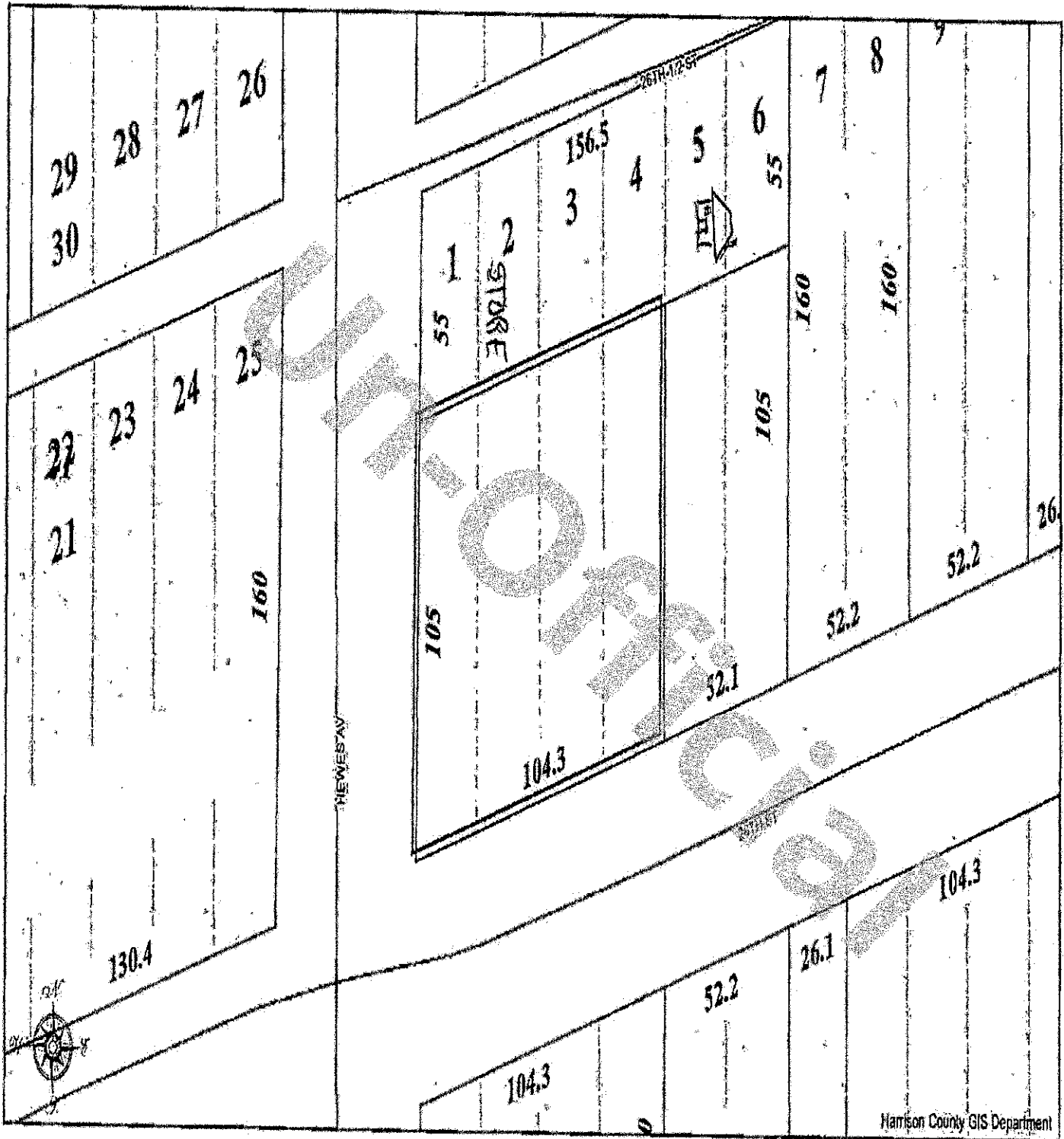
F3. Effect of Amendment: Will accommodate the need for reasonably priced housing. Otherwise there will be little to no effect to the surrounding property uses.

F4. Not applicable - no error

G. See check for \$175 to City of Gpt (provided with application)

A handwritten signature in black ink, appearing to read "Vernon & Cassandra Floyd", with a long horizontal flourish extending to the right.

# My Map



## HARRISON COUNTY, MISSISSIPPI

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

MAP DATE: July 19, 2022





Prepared by and Return to:

Cassandra Floyd, MD MS

6125 Stagecoach Road

Rex, GA 30273

678)438-4171



*[Signature]* 1st JUDICIAL DISTRICT  
Instrument 2022-0018645-D-11  
Filed/Recorded 07/25/2022 2:47:01 PM  
Total Fees 36.00  
3 Pages Recorded

Index Information: S105 Ft of Lots 1 to 4 BLK 21 Hewes Addition

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

### QUIT CLAIM DEED

FOR AND IN CONSIDERATION of the sum of \$5,000 (\$5,000), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

Valerie Lane and Bill Harrien Jr,

534 25<sup>th</sup> Street, Gulfport, MS 39507, (228)563-0340

does hereby sell, convey and quitclaim unto

3<sup>rd</sup> Street or 17<sup>th</sup> Street, LLC, A Georgia Limited Liability Company,

6125 Stagecoach Road, Rex, GA 30273, 678-438-4897

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

S105 FT of Lots 1 to 4 BLK 21 Hewes Add, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi,

Lots 1 to 4, Block 21, Hewes Addition, Section 02, Township 08, Range 11

Parcel #0911C-01-024.000, PPIN 47691, Tax District 4G, Judicial Dist. 1

Of said Harrison County, MS

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

AD VALOREN TAXES for the current year have been pro-rated and are hereby assumed by the Grantees herein.

THE ABOVE DESCRIBED PROPERTY constitutes no part of the Grantor's homestead.

WITNESS MY SIGNATURE, on July 19, 2022.

*Valerie Lane Bill Harrien Jr*

Valerie Lane and Bill Harrien Jr

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Valerie Lane and Bill Harrien Jr, who acknowledged that the above and foregoing instrument was signed and delivered as the free and voluntary act and deed of the Grantor on the day and in the year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, on July 19, 2022.

*Tiffany McGilvery*  
NOTARY PUBLIC

My Commission Expires:

March 5, 2022



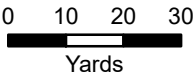


| Mail | PPIN   | Parcel ID        | Name                                        | Address                        | City            | State | ZIP   |
|------|--------|------------------|---------------------------------------------|--------------------------------|-----------------|-------|-------|
| Y    |        |                  | VERNON FLOYD (OWNER)                        | 6125 STAGECOACH RD             | REX             | GA    | 30273 |
|      |        |                  | <b>Adjacent Property Owners (2312PC140)</b> |                                |                 |       |       |
|      | 117377 | 0911C-01-024.001 | NOMADIC BUSINESS GROUP LLC                  | 1700 NORTHSIDE DR NW #1407     | ATLANTA         | GA    | 30318 |
|      | 118573 | 0911C-01-024.002 | RODGERS MICHAEL                             | 1702 61ST AVE                  | GULFPORT        | MS    | 39501 |
|      | 30407  | 0911C-01-013.000 | SCOTT GWENDOLYN ANITA                       | 2420 SOUTH WESTERN AVE APT 108 | LOS ANGELES     | CA    | 90018 |
|      | 30367  | 0911C-01-041.000 | HUTCHINS LYNDA & JAMES                      | 528 26TH ST                    | GULFPORT        | MS    | 39507 |
|      | 30405  | 0911C-01-012.000 | WHITE DWIGHT                                | 527 26 1/2 ST                  | GULFPORT        | MS    | 39506 |
|      | 30386  | 0911C-01-025.000 | CRAIN JON'KENDRIC                           | 538 26TH STREET                | GULFPORT        | MS    | 39507 |
|      | 30410  | 0911C-01-015.000 | COLLINS ALBERT F                            | 18628 W WORTHAM RD             | SAUCIER         | MS    | 39574 |
|      | 30387  | 0911C-01-026.000 | ADAMS JOHN L -EST-                          | 530 26TH ST                    | GULFPORT        | MS    | 39501 |
|      | 30406  | 0911C-01-019.000 | SCOTT TONY RAY -EST-                        | P O BOX 871                    | GULFPORT        | MS    | 39502 |
|      | 30423  | 0911D-01-068.000 | KOULOS DEBRA BARTLETT                       | P O BOX 18123                  | PANAMA CITY BCH | FL    | 32417 |
|      | 30368  | 0911C-01-042.000 | HEATER JERROD & LYNDA HUTCHIN               | 528 26TH STREET                | GULFPORT        | MS    | 39507 |
|      | 30388  | 0911C-01-027.000 | HUTCHINS JAMES                              | 528 26TH STE                   | GULFPORT        | MS    | 39503 |
|      | 30424  | 0911C-01-217.000 | ARD SHIRLEY                                 | 15547 PARKWOOD DR SOUTH        | GULFPORT        | MS    | 39503 |
|      | 30371  | 0911C-01-043.001 | PRISMA BUILDERS LLC                         | 2472 PASS RD STE A             | BILOXI          | MS    | 39531 |
|      | 30370  | 0911C-01-044.000 | GIN INVESTMENTS LLC                         | 51 EMERALD COVE                | GULFPORT        | MS    | 39503 |
|      | 30408  | 0911C-01-014.000 | SCOTT BENNIE C                              | 607 26 1/2 ST                  | GULFPORT        | MS    | 39501 |
|      | 47691  | 0911C-01-024.000 | 3RD STREET OR 17TH STREET LLC               | 6125 STAGECOACH RD             | REX             | GA    | 30273 |
|      | 30369  | 0911C-01-043.000 | PRISMA BUILDERS LLC                         | 11058 CHANNELSIDE DR           | GULFPORT        | MS    | 39503 |



Legend

- Site
- Adjacent Properties
- Street
- Alley
- Buildings



1 inch = 100 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 2312PC140, by owner Vernon Floyd,  
Requesting to rezone Tax Parcel 0911C-01-024.000 from B-2  
(General-business) to R-2 (Single-family), Hewes Ave, Ward 3**

To Applicants and Adjacent Property Owners:

The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 21, 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, December 21, 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](mailto:planners@gulfport-ms.gov). The application is available for viewing in the Planning Division office at 1410 24<sup>th</sup> Avenue.



The Beaufort Gazette  
The Belleville News-Democrat  
Bellingham Herald  
Centre Daily Times  
Sun Herald  
Idaho Statesman  
Bradenton Herald  
The Charlotte Observer  
The State  
Ledger-Enquirer

Durham | The Herald-Sun  
Fort Worth Star-Telegram  
The Fresno Bee  
The Island Packet  
The Kansas City Star  
Lexington Herald-Leader  
The Telegraph - Macon  
Merced Sun-Star  
Miami Herald  
El Nuevo Herald

The Modesto Bee  
The Sun News - Myrtle Beach  
Raleigh News & Observer  
Rock Hill | The Herald  
The Sacramento Bee  
San Luis Obispo Tribune  
Tacoma | The News Tribune  
Tri-City Herald  
The Wichita Eagle  
The Olympian

## AFFIDAVIT OF PUBLICATION

| Account # | Order Number | Identification                          | Order PO     | Amount  | Cols | Depth |
|-----------|--------------|-----------------------------------------|--------------|---------|------|-------|
| 36845     | 492381       | Print Legal Ad-IPL01489300 - IPL0148930 | 210200 DecPC | \$61.45 | 1    | 50 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, December 21, 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 2312PC141**, by owner Stevie Bush, seeking approval for a church use, at Tax Parcel 0908M-01-004.002, Stewart Road, Zoned B-2 (General Business), Ward 5

**Planning Commission Approval 2312PC147**, by agent Deberah Couvillion, seeking approval for a mobile home use, at Tax Parcel 0810E-03-048.000, Ohio Ave, Zoned R-1-5 (Single-family), Ward 3

**General Plan 2312PC150**, by agent Brown, Mitchell & Alexander, Inc., at Tax Parcel 0908E-01-001.001, Approval of a General Plan for 19 lots with 6 out parcels (Florence Gardens Phase 12), Preservation Drive, Zoned R-1-15 (Single-family) and T4+ (General Urban Zone "Plus"), Ward 6

**Zoning Map Amendment 2312PC140**, by owner Vernon Floyd, Requesting to rezone Tax Parcel 0911C-01-024.000 from B-2 (General-business) to R-2 (Single-family), Hewes Ave, Ward 3

This the 17th day of November 2023  
Keith Williams, Chairman  
City of Gulfport Planning Commission  
IPL0148930  
Dec 6 2023

### STATE OF MISSISSIPPI COUNTY OF HARRISON

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

1 insertion(s) published on:  
12/06/23

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

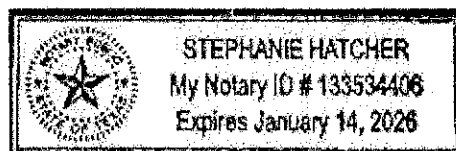
*Stefani Beard*

Sworn to and subscribed before me this 6th day of  
December 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 \_\_\_\_\_, 2024, 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 **B-2 (GENERAL BUSINESS) DISTRICT TO R-2 (SINGLE-FAMILY) 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 **0911C-01-024.000**, which is generally described as being located North of and adjacent to 26<sup>th</sup> Street, South of 26<sup>th</sup> ½ Street, East of and adjacent to Hewes Avenue, and West of 25<sup>th</sup> Street, should be rezoned from its present classification of B-2 (General Business) District to R-2 (Single-Family) District. The Case File Number is 2312PC140; 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 B-2 (General Business) District to R-2 (Single-Family) District.**

Ad valorem tax parcel number **0911C-01-024.000** is legally described as:

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

S 105 FT of Lots 1 to 4 BLK 21 Hewes Add, according to the official map or plat thereof on file an of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi,

**Lots 1 to 4, Block 21, Hewes Addition, Section 02, Township 08, Range 11**

Parcel #9011C-01-024.000, PPIN 47691, Tax District 4G, Judicial Dist. 1

Of said Harrison County, MS

**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. 0911C-01-024.000 from its present zoning classification of B-2 (General Business) district to R-2 (Single-Family) 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 15<sup>th</sup> Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City’s Hardy Building (1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23<sup>rd</sup> 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

2312PC140

TRANSCRIPT OF HEARING

December 21, 2023

\*\*\*\*\*

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT  
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,  
GULFPORT, MISSISSIPPI, ON THE 21ST DAY OF DECEMBER 2023  
COMMENCING AT 4:30 P.M. AND REPORTED BY  
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

\*\*\*\*\*

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

SU-LIN FEATHERSTON  
LESLIE ERVIN  
BRYCE CLUGH



1 H.2. 1. Zoning Map Amendment 2312PC140

2 MR. CLUGH: Zoning Map Amendment 2312PC140 by  
3 Vernon Floyd requesting from B-2 general business to R-2  
4 single family Hewes Avenue, Ward 3. A copy of the packet  
5 Exhibit A considered is hereby offered to the record.

6 MR. WILLIAMS: Thank you, sir.

7 All right. Good evening. How y'all doing?

8 MR. FLOYD: Pretty good. Doing great.

9 We're here to speak on the case.

10 And what we're planning to do --

11 MR. WILLIAMS: Name and address real quick.

12 I'm sorry.

13 MR. FLOYD: I apologize. Vernon Floyd, 621  
14 Third Street, Gulfport, Mississippi, soon to be.

15 MR. WILLIAMS: Thank you.

16 MR. FLOYD: And we're here to speak on the  
17 case.

18 Basically what we're attempting to do is  
19 obviously change it from the business to residential. And  
20 we're moving a residence that's to the left of it, one  
21 building to the left of it. It's been vacant since Katrina.  
22 It was built shortly after Katrina and has never been  
23 occupied.

24 And so what we did was bought the lot to the  
25 right of it, and we want to move it there. It's been

1 sitting vacant. We want to turn it into some reasonable  
2 priced housing. So we're going to take that and fix it up.  
3 And if we get this zoning request approved, that is the  
4 goal.

5 And it was at one point residential. And it  
6 was business and has been without a business on it for  
7 years. And now it is, we'd like to have it changed back if  
8 we possibly could have it rezoned.

9 MR. WILLIAMS: All right. I was just looking  
10 at the map that was up there.

11 So, Commissioners, any questions for the  
12 applicant?

13 MR. DAIGLE: Just one. So when we rezone  
14 properties, we like to have certain questions asked.

15 Can you state, can you just tell us a little  
16 bit about, I understand your reasoning about wanting to, you  
17 know, move -- remove a home -- is that right? -- you want to  
18 remove the home that's on the other property --

19 MR. FLOYD: And move it next door.

20 MR. DAIGLE: -- and move it next door. And  
21 that's B-2 so you want to make that R-2.

22 And when we rezone, have you addressed or can  
23 you talk about if you think that there is maybe a change in  
24 the characteristic of the neighborhood or there was a  
25 mistake in the original zoning or when it was changed you

1 said from R-2 to B-2, can you just elaborate on that?

2 MR. FLOYD: For as long as I've known the  
3 property, it's been residential. And there's nothing been  
4 on it. There was an old home on it years and years and  
5 years ago.

6 And so the aesthetics of the neighborhood  
7 wouldn't change at all. We will do board and batten update  
8 and metal roof and things of that nature.

9 But the house has just been sitting vacant  
10 for since Katrina. It's never been lived in at all.

11 The interior of the house has no Sheetrock  
12 and again built shortly after Katrina, and it was completely  
13 wired, but it's been blighted property. It's been just  
14 sitting there, and we've had folks in and out of the  
15 property. And my wife and I purchased over a year ago and  
16 just looking to have it zoned to where we can move it next  
17 door.

18 MR. DAIGLE: So are you saying that there's a  
19 characteristic of that neighborhood that's predominantly  
20 more residential?

21 MR. FLOYD: Oh, absolutely. Along Hewes  
22 corridor from 90 to Pass Road, I would -- 80 percent of the  
23 homes in that area are residential, 80 percent of what's  
24 facing Hewes is residential. And there's a church.

25 MR. DAIGLE: Are there any businesses around



1 this particular property?

2 MR. FLOYD: There's a business next door to  
3 it. It is a business. It was a convenience store, and it  
4 sat vacant for a period of time, and I'm thinking that they  
5 changed it into a restaurant. But there is a business next  
6 door to it.

7 MR. DAIGLE: Thank you.

8 MR. FLOYD: Yes, absolutely.

9 MR. WILLIAMS: So I was wondering the same  
10 thing. So as I'm looking at the map up here, the business  
11 is to the north, when you say next door to it, it's in the  
12 north there?

13 MR. FLOYD: The business is currently to the  
14 south of it. And so it will be to the north if the zoning  
15 is approved, it will be to the north of it.

16 So the -- our purchased property is 26 --  
17 it's 540 26th Street.

18 MR. WILLIAMS: Okay.

19 MR. FLOYD: Is the purchased property.

20 MR. WILLIAMS: Okay. Okay.

21 MR. FLOYD: Yes.

22 MR. WILLIAMS: All right. Thank you for that  
23 clarification.

24 MR. FLOYD: Absolutely.

25 MR. WILLIAMS: Any other questions?

1 All right. If something were to come up,  
2 we'll bring you back up and you can answer the question.

3 Thank you so much.

4 Anyone else here to speak for this request?

5 Anyone here to speak against this request?

6 Okay. Commissioners, any questions, comments  
7 on this case? Or a motion?

8 MR. HEWES: I'll make a quick comment and  
9 then a motion.

10 The reasons why he had questions is the city  
11 ordinances want there to be a reason for a change. And it  
12 was residential, it's not now. But in looking at the map,  
13 there are residences all around it.

14 So with that being said, I move that we  
15 approve Case 2312PC140 with any conditions as stated.

16 MS. ADOLPH: Second.

17 MR. WILLIAMS: We've got a motion and a  
18 second to approve the case with any conditions as stated.  
19 Charlie, good explanation on the motion. Appreciate that.

20 So any further discussion on that motion,  
21 y'all?

22 All right. All those in favor signify by  
23 saying aye. Any opposed? It's been approved. Good luck.

24 (Unanimous vote.)  
25

BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2312PC140

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 6 pages constitute a true and correct transcription of said hearing held on the 21st day of December 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 26th day of December 2023.

---

NORMA JEAN LADNER SOROE, CSR #1297  
Certified Shorthand Reporter



There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 5<sup>TH</sup> day of March 2024, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CIRCUS PERMIT FOR THE DELMAN CIRCUS AT GULFPORT PREMIUM OUTLETS, AND FOR RELATED PURPOSES**

**WHEREAS**, Gulfport Premium Outlets will host the Delman Circus in its parking lot March 19 – April 3, 2024; and

**WHEREAS**, Delman Circus has applied to the City for all permits required to put on the said circus and has provided to the City with the information required by Section 5-1 of the Code of Ordinances; and

**WHEREAS**, the City Council finds that it is in the best interest of the City to approve, and permit the Delman Circus to perform at Gulfport Premium Outlets on March 19 – April 3, 2024.

**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, pursuant to Code of Ordinances, Section 5-1, Delman Circus and the Gulfport Premium Outlets are granted this written permit for a circus to operate at Gulfport Premium Outlets on March 19 – April 3, 2024.

**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

## DELMAN CIRCUS

24010 Landing Way Dr Spring TX 77373

Date: 2/15/24

From: Delman Circus Management

To: City of Gulfport Legal Department

Via: Mrs Linda Barefoot

Subject: Delman Circus Statement of NO Gambling and no show of immoral character tendency

Dear Mrs Linda

As per your request, The Delman Circus management would like to very respectfully state that it does not intend to show, or permit on its grounds any character of gambling device or show of immoral character or tendency.

We thank you for your kind help and all the efforts in the approval of the Delman Circus application,

Very Respectfully,

Mizraim Jesse Medrano

Delman Circus Management

956-624-6465





### TENT PERMITS

1. Submit General Building Permit Application and Site Plan. \*\$50.00 Tent Inspection Fee **\*\*Submission required 30 days prior to Special Event for City Council/Mayor approval\*\***
2. Submit Fire Retardant Information.
3. Submit Privilege Business License Application for Special Event. \*\$25.00 License Fee **\*\*Will not be issued until Building Inspector & Fire Dept Inspector pass all required inspections\*\***
4. Notarized Letter of Approval from Property Owner
5. Approval Signatures from all Required Departments below.
6. City Council/Mayor Approval Required. **\*\*Item/Documents will need to be added to the Council Agenda on Civic Clerk for approval\*\***
7. May need to obtain a Noise Permit with the City of Gulfport Police Department.

#### OFFICE USE ONLY:

Building Code Services

(228) 868-5715

Address: 1410 24<sup>th</sup> Avenue

|              |                        |       |                |
|--------------|------------------------|-------|----------------|
| Approved By: | <i>Michael Edwards</i> | Date: | <i>1-15-24</i> |
|--------------|------------------------|-------|----------------|

Planning & Zoning

(228) 868-5710

Address: 1410 24<sup>th</sup> Avenue

|              |  |       |  |
|--------------|--|-------|--|
| Approved By: |  | Date: |  |
|--------------|--|-------|--|

Fire Department

(228) 868-5954

Address: 1515 23<sup>rd</sup> Avenue

|              |  |       |  |
|--------------|--|-------|--|
| Approved By: |  | Date: |  |
|--------------|--|-------|--|

Public Works

(228) 868-5740

Address: 4050 Hewes Avenue

|              |  |       |  |
|--------------|--|-------|--|
| Traffic:     |  | Date: |  |
| Engineering: |  | Date: |  |

**\*\*TO BE ATTACHED TO THE GENERAL PERMIT APPLICATION\*\***

**CITY OF GULFPORT**  
**GENERAL PERMIT APPLICATION** VER. 3/1/2021  
PLEASE PRINT LEGIBLY  
PERMIT # 202400478 DATE: \_\_\_\_\_  
1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501 (228) 868-5715  
Please read and fill in ALL information that is requested. Failure to complete this application may result in a delay in issuing the desired permit.  
\*\*\*CALL BEFORE YOU DIG 1-800-227-6477\*\*\*

**1 CONTRACTOR INFORMATION**  
GULFPORT LICENSE # \_\_\_\_\_  
COMPANY NAME: Apple Entertainment and Productions Corp  
DBA Delman Circus  
PHONE: ( 956 ) 956-620-1113 FAX: ( ) \_\_\_\_\_  
EMAIL: delmancircus@gmail.com  
CONTRACTOR NAME: Del Manzano Jorge  
Last First  
ADDRESS: 24010 Landing Way Dr Spring TX 77373  
Street City State Zip  
EL. CONT: \_\_\_\_\_ PLG CONT: \_\_\_\_\_ HVAC CONT: \_\_\_\_\_

**4 STRUCTURE TYPE**  
☐ WOOD FRAME (V-B)  
☐ BRICK VENEER/WOOD FRAME (V-B)  
☐ WOOD FRAME - 1 PROTECTED (V-A)  
☐ NON-COMBUSTIBLE-EXTERIOR / COMBUSTIBLE-INTERIOR (3-B)  
☐ NON-COMBUSTIBLE-EXT. (2 HR) COMBUSTIBLE- INT. (1 HR) (3-A)  
☐ NON-COMBUSTIBLE EXT. /INT. (2-B)  
☐ NON-COMBUSTIBLE-EXT. (1 HR) INTERIOR (1 HR) (2-A)  
☐ NON-COMBUSTIBLE-EXTERIOR (2 HR) INTERIOR (2HR) (1-B)  
☐ NON-COMBUSTIBLE-EXT. (3HR) INT.(3HR) (1-A)  
☐ HEAVY TIMBER (4)

**5 OCCUPANCY TYPE**  
☐ SINGLE-FAMILY(R-3) ☐ MIXED  
☐ DUPLEX (R-3)  
☐ MULTIPLE DWELLING (R-2)  
☐ HOTEL/MOTEL (R-1)  
☐ ASSISTED LIVING FACILITY (R-4)  
☐ BUSINESS (B)  
☐ MERCANTILE (M)  
☐ ASSEMBLY (A)  
☐ EDUCATION (E)  
☐ FACTORY-INDUSTRIAL (F)  
☐ HIGH HAZARD (H)  
☐ INSTITUTIONAL (I)  
☐ STORAGE (S)  
☐ UTILITY & MISC (U)

**6 FOUNDATION TYPE**  
☐ MONOLITHIC SLAB  
☐ CHAINWALL SLAB  
☐ PIERS  
☐ OTHER \_\_\_\_\_

**3 WORK CLASS**  
1. ☐ NEW CONSTRUCTION  
2. ☐ ADDITION (ATTACHED)  
3. ☐ ADDITION (DETACHED)  
4. ☐ ALTERATIONS  
5. ☐ REPAIRS  
6. ☐ FENCE  
7. ☐ DEMOLITION  
8. ☐ MOVING BUILDING  
9. ☒ OTHER  
**7 EXT. FINISH & MATERIAL**  
\_\_\_\_\_  
\_\_\_\_\_

**8 WORK DESCRIPTION**  
Setting up Circus Tent for Delman Circus event at the Gulfport  
Premium Outlet  
☐ Staff Use Only

| BUILDING DIMENSIONS |                                |                     |                    |                    | PROPERTY DIMENSIONS |                                 |               |              |
|---------------------|--------------------------------|---------------------|--------------------|--------------------|---------------------|---------------------------------|---------------|--------------|
| <b>9</b>            | SQUARE FOOTAGE: <u>11,k025</u> | LENGTH: <u>105'</u> | WIDTH: <u>105'</u> | HEIGHT: <u>30'</u> | STORIES: _____      | FINISHED FLOOR ELEVATION: _____ | LENGTH: _____ | WIDTH: _____ |

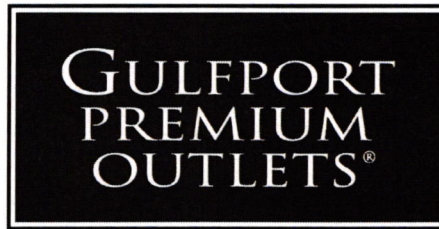
**10** SPRINKLER (Y/N) \_\_\_\_\_ WATER (Y/N) \_\_\_\_\_ SEWER (Y/N) \_\_\_\_\_ ANY STRUCTURES EXISTING ON PROPERTY (Y/N) \_\_\_\_\_  
TYPE OF HEAT PROVIDED: \_\_\_\_\_

**11 TREE AFFIDAVIT**  
Will you be removing any trees? Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, are any of these \*protected trees? Yes \_\_\_\_\_ No \_\_\_\_\_  
If yes are they inside or outside of the footprint of the structure? (Circle) Inside Outside  
**If outside a tree permit will be required.**  
Owner-occupied residential dwellings on sites under one(1) acre are exempt from tree permits.  
**\*Protected Trees:** Live Oak, Willow Oak, Swamp Chestnut Oak, Overcup Oak, Nuttall Oak, Southern Magnolia, Sweet Bay, Sweetgum, Red Maple, American Holly and Bald Cypress

**12** ENGINEER: \_\_\_\_\_ DESIGNER: \_\_\_\_\_ ARCHITECT: \_\_\_\_\_  
NAME: \_\_\_\_\_ ADDRESS: \_\_\_\_\_  
PHONE: ( ) \_\_\_\_\_ STATE OF MS REG # \_\_\_\_\_

I HEREBY CERTIFY THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK, AND THAT THE TOTAL CONTRACT OR VALUATION IS:  
\$ 1000.00 DATE 2/5/24 OWNER 722  
OR  
DATE \_\_\_\_\_ CONTRACTOR \_\_\_\_\_

| OFFICE USE ONLY                                                                                                                                                       |                                     |             |                                                            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------|------------------------------------------------------------|
| ZONING DISTRICT: _____                                                                                                                                                | AEAZD: _____                        | WARD: _____ | SPECIAL FLOOD HAZARD AREA: _____ FIRE DISTRICT (Y/N) _____ |
| PROPOSED USE: _____                                                                                                                                                   | REPORT CODE: _____                  |             |                                                            |
| APPROVAL DATE: _____                                                                                                                                                  | APPROVED BY PLANNING: _____         |             |                                                            |
| APPROVAL DATE: _____                                                                                                                                                  | APPROVED BY BUILDING: _____         |             |                                                            |
| APPROVAL DATE: _____                                                                                                                                                  | APPROVED BY CODE ENFORCEMENT: _____ |             |                                                            |
| ***STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 180 DAYS IF A PERMIT IS NOT ISSUED***<br>\\UD\USERS\PLANNING\A_Templates\Permit Applications\GeneralPermitApp.pdf |                                     |             |                                                            |



February 5, 2024

City of Gulfport  
1410 24th Ave #206  
Gulfport, MS 39501

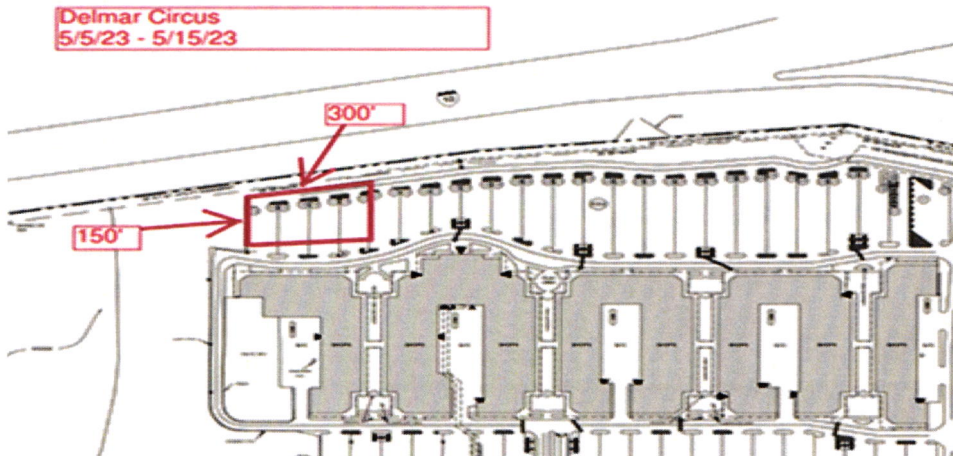
Delman Circus will be onsite at Gulfport Premium Outlets between the dates of March 19 and April 3, 2024. They will use the north parking lot as per the below drawing. Leases have been executed.

If you have further questions, please advise.

Sincerely,

*Pam Meinzinger*

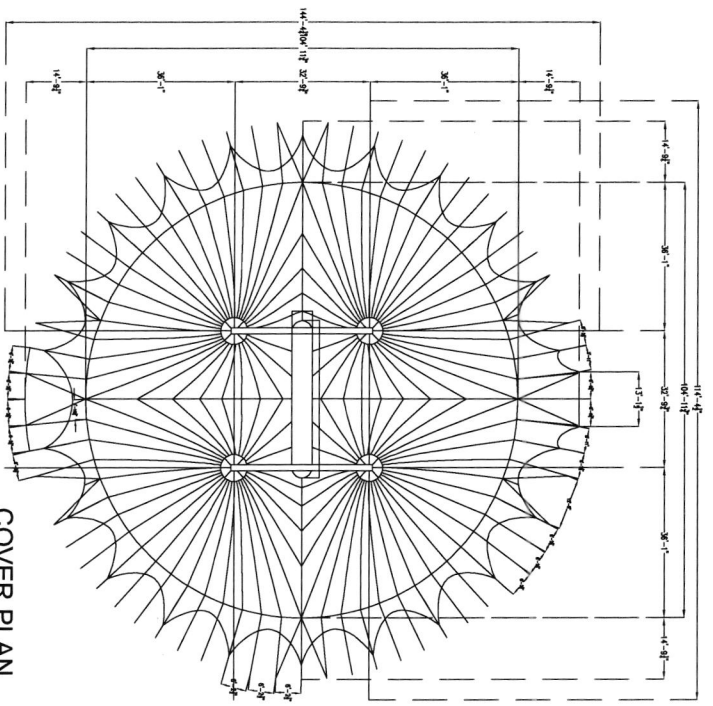
Pam Meinzinger, CSM  
General Manager  
Gulfport Premium Outlets



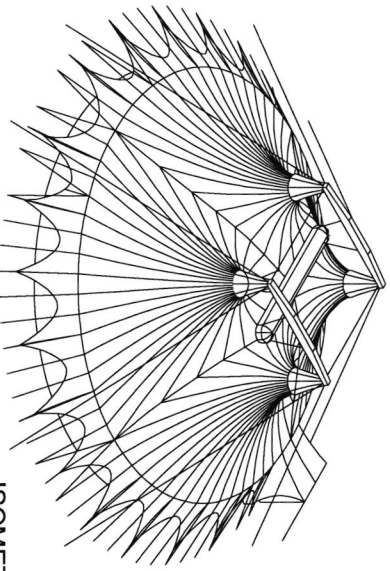
10000 Factory Shops Blvd, Gulfport, MS 39503 | 228.867.6101 | Fax 2228.867.6121 |  
[www.premiumoutlets.com](http://www.premiumoutlets.com)

SIMON'

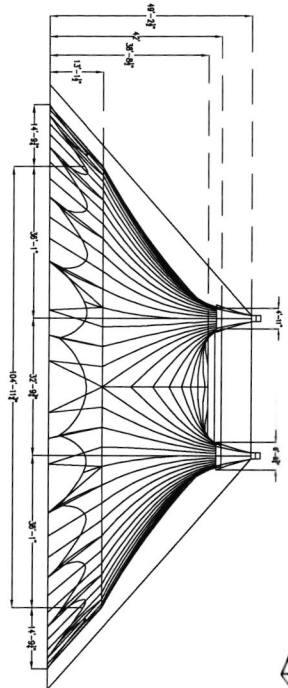




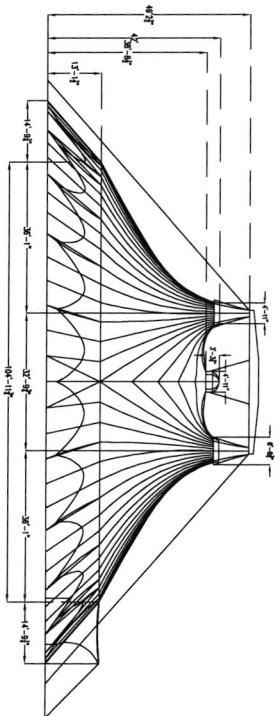
COVER PLAN



ISOMETRIC



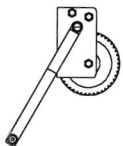
FRONT VIEW



SIDE VIEW



MANUAL WINCHES  
FOR  
STEEL CABLE



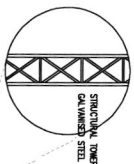
WINCHES



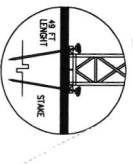
CABLE/CHAIN CRANE



TIE DOWN



STRUCTURAL TOWER  
DIMENSIONS: 104'-11"



MAIN MAST DETAILS  
54"



MAIN MAST

OWNER:  
ADDRESS:  
CITY OF:  
TEL:(832)

PLANS  
&  
DESIGN

DRAFTING & DESIGN  
AUGUSTO A YEVERINO

A-1





**CALIFORNIA DEPARTMENT OF FORESTRY and FIRE PROTECTION  
OFFICE OF THE STATE FIRE MARSHAL**

## **REGISTERED FLAME RESISTANT PRODUCT**

**Product:**

**MEGAFLEX 800**

**Registration No.**

**F-87001**

**Product Marketed By:**

**MEMBRANAS PLASTICAS INTERNACIONALES, S.A  
KM. 10.5 CARRET. SAN LUIS, MEXICALI  
BAJA CALIFORNIA, MEXICO**

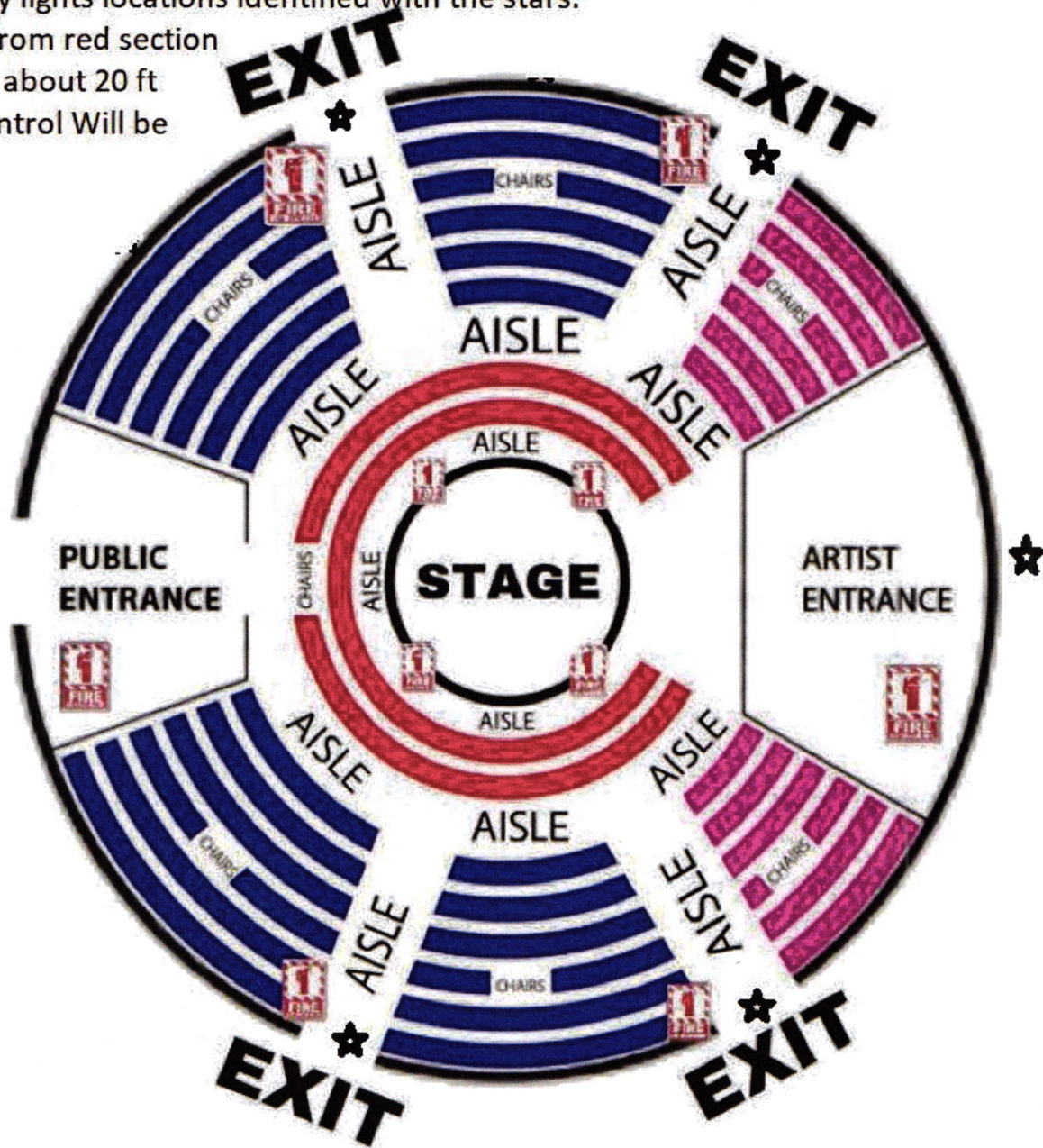
This product meets the minimum requirements of flame resistance established by the California State Fire Marshal for products identified in Section 13115, California Health and Safety Code.

The scope of the approved use of this product is provided in the current edition of the **CALIFORNIA APPROVED LIST OF FLAME RETARDANT CHEMICALS AND FABRICS, GENERAL AND LIMITED APPLICATIONS CONCERNS** published by the California State Fire Marshal.



Star = Emergency Light location

1. Exit Door Size is about 8 ft
2. Aisle Width is about 8 ft
3. Aisle Width between Red & Blue chairs is about 5 Ft
4. Emergency lights locations identified with the stars.
5. Distance from red section to the Exit is about 20 ft
6. Crowd Control Will be provided.



**10**

**Maximum capacity:  
600 Attendees**



# PRIVILEGE LICENSE APPLICATION

Ver. 12/2018

Customer ID \_\_\_\_\_

Business ID \_\_\_\_\_

License # \_\_\_\_\_

(Check one) Individual ☐

Partnership ☐ Corporation ☐ LLC ☐

☒ NEW BUSINESS ☐ EXISTING BUSINESS/CHANGE OF ADDRESS

## BUSINESS OWNER INFORMATION

Date 2/5/2024

BUSINESS OWNER NAME Apple Entertainment and Productions Corp

ADDRESS: 24010 Landing Way Dr Spring TX 77373  
Street City State Zip

HOME PHONE NO: (956) 620-1113 BUSINESS PHONE 956-624-6465

FAX # \_\_\_\_\_ ADDITIONAL TELEPHONE #'S 956-620-8103 Ramor

MAILING ADDRESS, IF DIFFERENT, \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ WEB SITE \_\_\_\_\_

SSN/FID \_\_\_\_\_ STATE ID \_\_\_\_\_

\*\*\*COPY OF OWNER'S OR AUTHORIZED AGENT'S STATE ISSUED I.D. MUST BE ATTACHED\*\*\*

## BUSINESS INFORMATION

TYPE OF BUSINESS: Live Show

Circus Family Entertainment

DO YOU SELL BEER? No

DO YOU SELL TOBACCO? No

DO YOU SELL OR SERVE FOOD?  
Yes, Same amenities as the movies

(If yes, additional documents required- see instructions)

IF THE BUSINESS YOU ARE CONDUCTING IS A SERVICE TYPE BUSINESS, HOW MANY FULL-TIME EMPLOYEES DO YOU HAVE?  
NONE- Everyone is self contracted.

(See instructions for further information)

IF THE BUSINESS YOU ARE CONDUCTING IS A SALES TYPE BUSINESS, HOW MUCH IS YOUR INVENTORY?

\$(See instructions for further information)

IF BUSINESS IS A RENTAL CAR BUSINESS, HOW MANY RENTAL CARS DO YOU HAVE?

TRADE NAME (DBA): Delman Circus

LOCATION: 10000 Factory Shop Blvd GULFPORT, MS 39503

HOME BASED YES ☒ NO (IF YES AND YOU OWN HOME, SKIP)

WHAT WAS IN THIS LOCATION BEFORE YOUR BUSINESS, IF KNOWN? Parking Lot

IS YOUR BUSINESS LOCATION IN A MALL, SHOPPING CENTER OR OFFICE COMPLEX?  
☒ YES ☐ NO

IF, YES, WHAT IS THE NAME OF THE COMPLEX?

Gulfport Premium Outlets (Parking Lot) Setting up a Circus Tent

ARE YOU LEASING THIS LOCATION? No IF YES, WHEN DOES YOUR LEASE END?

NAME AND ADDRESS OF LANDLORD Renting the Parking lot from 3/22 to 4/1, 2024

I HEREBY CERTIFY THAT ALL INFORMATION GIVEN ON THIS APPLICATION (AND IN ANY REQUEST FOR ADDITIONAL INFORMATION) FOR THE PURPOSE OF SECURING A PRIVILEGE LICENSE, AND DETERMINING THE AMOUNT DUE, IS TRUE AND CORRECT.

APPLICANT MUST SIGN HERE:

PRINT NAME HERE: JORGE DEL MANZANO - TITLE: DIRECTOR

IF PARTNERSHIP OR CORPORATION, GIVE OFFICIAL TITLE OF PERSON MAKING APPLICATION

## AFFIDAVIT

State of Florida, County of Bay SUBSCRIBED AND SWORN TO BEFORE ME, THIS THE twentieth DAY OF February, 2024

Sworn to and subscribed before me this 20<sup>th</sup> day of February, 2024 by Jorge Del Manzano who produced Identification.



APPROVAL TO ISSUE PRIVILEGE LICENSE BY PLANNING AND BUILDING REPRESENTATIVES

NAME OF BUSINESS \_\_\_\_\_ DATE \_\_\_\_\_

LOCATION OF BUSINESS \_\_\_\_\_ ZONING DISTRICT \_\_\_\_\_

APPROVED FOR: PERMANENT TEMPORARY FOR \_\_\_\_\_ DAYS PRIVILEGE LICENSE ENDING \_\_\_\_/\_\_\_\_/\_\_\_\_

FOR CONDUCTING THE BUSINESS OF: \_\_\_\_\_

RESTRICTIONS, IF ANY \_\_\_\_\_ BY \_\_\_\_\_

COMMENTS \_\_\_\_\_ BY \_\_\_\_\_

## APPROVED BY:

PLANNING DIVISION \_\_\_\_\_ PLEASE PRINT NAME \_\_\_\_\_

BUILDING CODE SERVICES \_\_\_\_\_ PLEASE PRINT NAME \_\_\_\_\_

## LICENSE ISSUED BY:

URBAN DEVELOPMENT BUILDING CODE SERVICES DEPARTMENT \_\_\_\_\_

\*\*\*STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF A PRIVILEGE LICENSE IS NOT ISSUED\*\*\*

\\UD\USERS\PLANNING\A\_Templates\Permit Applications\Privilege.License.App.pdf



## REQUEST FOR ADDITIONAL BUSINESS INFORMATION

In addition to the information you provided in the "Privilege License Application," please accurately and truthfully respond to the following:

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will be prohibited by Mississippi law.

YES \_\_\_\_\_ NO X

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of "THC" (tetrahydrocannabinol).

YES \_\_\_\_\_ NO X

Please state whether you are aware of Miss. Code Ann. § 41-29-136, as amended, and its effects regarding "CBD oil" and "CBD solutions."

YES X \_\_\_\_\_ NO \_\_\_\_\_

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will violate Miss. Code Ann. § 41-29-136, as amended, (also referred to as "Harper Grace's Law").

YES \_\_\_\_\_ NO X

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a "controlled substance," as such is defined by Mississippi law (Miss. Code Ann. § 41-29-105, as amended).

YES \_\_\_\_\_ NO X

Please state whether any item, substance, or product to be offered for sale or otherwise part of any business transaction involving your business will contain or consist of any amount of a substance, product, or item prohibited by Miss. Code Ann. § 41-29-101, et seq. (Mississippi's "Uniform Controlled Substances Law") or any other Mississippi law or will constitute "paraphernalia" (as defined in Miss. Code Ann. § 41-29-105(v)) and prohibited by Mississippi law.

YES \_\_\_\_\_ NO X

APPLICANT MUST SIGN HERE: \_\_\_\_\_

PRINT NAME HERE: Jorge Del Manzano

DATE: 2/5/24



Date: 2/5/24

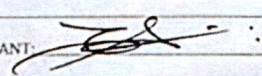
CITY OF GULFPORT  
CERTIFICATE OF ZONING COMPLIANCE Ver. 5/2018  
PLEASE PRINT LEGIBLY

1410 24<sup>th</sup> Avenue, Gulfport, Mississippi 39501 (228) 868 5715

PLEASE READ AND FILL IN ALL INFORMATION THAT IS REQUESTED. FAILURE TO COMPLETE THIS APPLICATION MAY RESULT IN A DELAY IN ISSUING THE CERTIFICATE. \*\*\*STAFF APPROVAL OF THIS APPLICATION EXPIRES AFTER 60 DAYS IF REQUIRED PERMITS OR LICENSES ARE NOT ISSUED\*\*\*

**SECTION I. To be filled in by applicant**

| <b>APPLICANT INFORMATION</b> |                      |          |  |
|------------------------------|----------------------|----------|--|
| NAME OF APPLICANT:           | Del Manzano          | Jorgo    |  |
| ADDRESS:                     | 24010 Landing Way Dr |          |  |
| Spring                       | TX                   | 77373    |  |
| CITY                         | STATE                | ZIP CODE |  |
| PHONE: (956) 620-1113        | FAX: ( )             |          |  |

| <b>PROPERTY INFORMATION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PHYSICAL ADDRESS/LOCATION OF SUBJECT SITE ("Subject Site"):<br>10000 Factory Shop Blvd Gulfport MS 39503                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| AD VALOREM TAX PARCEL #<br>IF METES AND BOUNDS ATTACH PHOTOCOPY OR DEED OR SURVEY WITH LEGAL DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| APPLICANT'S CONNECTION WITH SUBJECT SITE (e.g., Owner, Lessee, etc.):<br>Renter                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| PROPOSED/INTENDED USE OF SUBJECT SITE. Use back, if needed:<br>Renting Parking Lot to set up circus tent for a Live show                                                                                                                                                                                                                                                                                                                                                                                                                           |
| PROPOSED/INTENDED HOURS OF OPERATION OF PROPOSED/INTENDED USE OF SUBJECT SITE:<br>M-F 7:30 to 9:30, Sat 4:30pm to 9:30pm, Sun 1:30pm to 9:30pm                                                                                                                                                                                                                                                                                                                                                                                                     |
| IF APPLICABLE, NUMBER OF DWELLING UNITS SUBJECT SITE IS DESIGNED TO ACCOMMODATE: _____                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| IF THIS IS FOR A HOME OCCUPATION, ARE THERE PROTECTIVE COVENANTS THAT EXIST THAT PROHIBIT HOME OCCUPATIONS AT THE PROPOSED LOCATION: ( Check ONE ) YES <input checked="" type="radio"/> NO                                                                                                                                                                                                                                                                                                                                                         |
| IF A SITE PLAN WAS NOT FURNISHED WITH AN APPLICATION FOR A BUILDING PERMIT SUBMITTED TO THE DEPARTMENT OF URBAN DEVELOPMENT FOR THE CITY OF GULFPORT FOR THE SUBJECT SITE, A SITE PLAN, IN DUPLICATE AND DRAWN TO SCALE, SHOWING THE LOCATIONS AND DIMENSIONS OF EXISTING AND PROPOSED STRUCTURES WITH SUPPORTING OPEN FACILITIES, THE GROUND AREA TO BE PROVIDED AND CONTINUOUSLY MAINTAINED FOR THE PROPOSED SUBJECT SITE MUST BE ATTACHED TO THIS DOCUMENT. IS A SITE PLAN ATTACHED? ( Check ONE ) YES <input checked="" type="radio"/> NO      |
| CERTIFICATION OF APPLICANT: I HEREBY CERTIFY, THAT I HAVE READ THIS APPLICATION AND THAT ALL INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT, THAT I AGREE TO COMPLY WITH ALL APPLICABLE CODES, ORDINANCES AND STATE LAWS REGULATING BUILDING CONSTRUCTION, THAT I AM THE OWNER OR AUTHORIZED INDIVIDUAL TO ACT AS THE OWNER AGENT FOR THE HEREIN DESCRIBED WORK AND THAT THE TOTAL CONTRACT OR VALIDATION IS:<br><br>DATE: 2/5/24<br>SIGNATURE OF APPLICANT:  |

**Describe Your Business in Detail Below:**

Apple Entertainment and Productions Corp

DBA Delman Circus, provides Family

Entertainment with its live circus show.

Sales include souvenirs, circus toys,

hotdogs, nachos, popcorn, cotton candy,

churros, corn in the cup, snow cones,

bottled water, and can sodas.

SEE REVERSE FOR ADDITIONAL DETAIL ☒

**SECTION II. STAFF USE ONLY.**

|                                                                                                                                                                                                                                              |                               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| ZONING: _____                                                                                                                                                                                                                                | CONDITIONS OF APPROVAL: _____ |
| IS THIS CERTIFICATE OF ZONING COMPLIANCE LIMITED TO SIX (6) MONTHS OR LESS FROM DATE OF SIGNATURE BELOW DURING ALTERATIONS OR PARTIAL OCCUPANCY OF SUBJECT SITE PENDING ITS COMPLETION? (CIRCLE ONE) YES <input checked="" type="radio"/> NO |                               |
| IF "YES," STATE DURATION OF CERTIFICATE: _____                                                                                                                                                                                               |                               |
| IF "YES," LIST ANY CONDITIONS: _____                                                                                                                                                                                                         |                               |

IF APPLICABLE, STATE WHERE NONCONFORMING USE DIFFERS FROM PROVISIONS OF THE CITY'S ZONING ORDINANCE:

BASED UPON THE ACCURACY OF THE INFORMATION OF THE APPLICANT HEREIN, THE UNDERSIGNED CITY BUILDING OFFICIAL/ PLANNING ADMINISTRATOR HEREBY STATES HIS OPINION AT THE TIME OF HIS OR HER SIGNATURE THAT THE SPECIFIC INTENDED OR PROPOSED USE OF THE SUBJECT SITE, AS SET OUT BY THE APPLICANT ABOVE, CONFORMS TO THE REQUIREMENTS OF THE CITY'S ZONING ORDINANCE AS PRESENTLY IN EXISTENCE, PROVIDE COMPLIANCE IS MADE WITH ANY AND ALL CONDITIONS CITED OR OTHERWISE REQUIRED IN THIS ORDINANCE AND/OR SET OUT OR DESCRIBED HEREIN. SIGNATURE OF CITY

BUILDING OFFICIAL/PLANNING ADMINISTRATOR: \_\_\_\_\_ DATE: \_\_\_\_\_

THIS CERTIFICATE OF ZONING COMPLIANCE, IF PROPERLY AND ACCURATELY COMPLETED BY THE PARTIES AND SIGNED BY THE CITY OF GULFPORT BUILDING OFFICIAL/PLANNING ADMINISTRATOR, AND WHILE SUBJECT TO BEING SUBSEQUENTLY REVOKED, RESCINDED, AND/OR MODIFIED, IS ISSUED IN ACCORDANCE WITH SECTION VIII(A)(2) OF THE CITY OF GULFPORT'S COMPREHENSIVE ZONING ORDINANCE AND ANY LIMITATIONS OR RESTRICTIONS SET OUT THEREIN.



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:

**RESOLUTION APPROVING LEASE AND MAINTENANCE AGREEMENT WITH SAFE HAVEN BABY BOXES, INC., AND FOR RELATED PURPOSES**

**WHEREAS**, the Mississippi Legislature, at Miss. Code Ann. 43-15-201, et seq., adopted the Baby Drop Off Law which authorizes and emergency medical services provider, such as the Gulfport Fire Department and as such term is defined in the statutes, to take possession of a child who is forty-five (45) days or younger if the child is “voluntarily [p]laced in a baby safety device that is sponsored by an emergency medical services provider” and which meets the other statutory requirements where “the parent does not express an intent to return for the child” (Miss. Code Ann. § 43-15-201); and

**WHEREAS**, the Gulfport Fire Department has indicated its interest and willingness to oversee a baby safety device such as that contemplated under Mississippi law in accord with the applicable terms and provisions of Mississippi law and of a Lease and Maintenance Agreement with Safe Haven Baby Boxes, Inc.; and

**WHEREAS**, Safe Haven Baby Boxes, Inc., provides a baby safety device which complies with the requirements of Mississippi law for such infants, and the City desires to join other local entities in providing such a box for parents who find themselves in need of the same; and

**WHEREAS**, the City desires to install a baby safety device at Fire Station No. 9 in the City of Gulfport and, in order to do so, must approve the Lease and Maintenance Agreement with Safe Haven Baby Boxes, Inc., which, along with Exhibits to the Agreement, is attached hereto as Exhibit “1”.

**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 Lease and Maintenance Agreement between the City of Gulfport and Safe Haven Baby Boxes, Inc., be and the same is hereby approved in substantially the same format as found in Exhibit “1” hereto, and the Mayor (or his designee) 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 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



## **LEASE AND SERVICE AGREEMENT**

**THIS LEASE AND SERVICE AGREEMENT** (“Agreement”) is made and entered into effective this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between Safe Haven Baby Boxes, Inc., an Indiana nonprofit corporation (“SHBB”) and the City of Gulfport, Mississippi, a Mississippi municipal corporation (“Provider”).

### **RECITALS**

**WHEREAS**, SHBB is a nonprofit educational organization that provides information and services related to child welfare, safe haven laws, initiation and implementation of newborn safety devices (“Safety Device”), and awareness related to preventing child abandonment;

**WHEREAS**, Provider desires to install a Safety Device on Provider’s premises and SHBB wishes to lease a Safety Device to Provider at Provider’s premises as defined herein;

**WHEREAS**, Mississippi Code ANN. §§ 43-15-201 – 43-15-209, the Baby Drop off Law, provides certain protections by way of limited immunity for safe haven sites and their staff;

**WHEREAS**, Provider desires to lease a Safety Device from SHBB and have it installed on Provider’s premises (the “Premises”);

**WHEREAS**, SHBB is agreeable to placing a Safety Device on the Provider’s premises and undertaking certain services in relation thereto;

**WHEREAS**, Provider has consulted its legal, financial, and insurance related advisors and has confirmed that its location and operation is acceptable under the laws and regulations of its jurisdiction for the placement of a Safety Device.

**NOW, THEREFORE**, for and in consideration of the foregoing recitals which are incorporated by reference and made a part of this Agreement, the mutual terms and promises contained herein and for other good and valuable consideration, the parties agree as follows:

**Section 1. Installation.** SHBB shall provide to Provider one (1) Safety Device for installation by Provider on the Premises located at FIRE STATION No. 9 (15239 Dedeaux Rd, Gulfport, MS 39503). Delivery of the Safety Device shall be the expense of the Provider. SHBB has the option at any time to oversee the installation of the Safety Device and advise as to installation on the appropriate placement to maximize awareness and implementation of its educational objectives as set forth in this Agreement and on the operation of and protocols for the Safety Device. SHBB and Provider agree to cooperate with respect to the appropriate third-party contractors for the placement of the Safety Device and to ensure that such third-party has the appropriate skill and knowledge for constructing improvements to Provider’s facility. Provider is to pay for all installation costs and expenses for labor and/or materials. Provider is responsible for

compliance with all applicable federal, state, and municipal or local laws, rules, and regulations, and all laws, rules, and regulations pertaining to permitting requirements for the installation of the Safety Device. Provider further agrees to abide by the policies and procedures for installation, operation, and maintenance of the Safety Device as outlined in Exhibit “A” (the “Policies and Procedures”) of this Agreement, which is hereby incorporated herein and made a substantive part of this Agreement by reference.

**Section 2. Services by SHBB.** SHBB shall provide annual services related to the performance of this Agreement. Such services shall include:

- A. Providing educational materials to Provider and policies and procedures relating to the maintenance of the Safety Device to Provider;
- B. Operating a toll-free phone number for the general public to utilize in emergency situations involving abandoned children or issues related thereto;
- C. Educating emergency services personnel related to use of the Safety Device;
- D. Providing educational information to the general public regarding the location and awareness of the Safety Device at the Provider’s facility as well as other educational resources related to child welfare advocacy and safe haven law awareness;
- E. Provide at minimum an annual inspection and perform maintenance on the Safety Device; and;
- F. Exclusively repair or replace parts if/when the Safety Device is malfunctioning at expense of Provider as set forth under Section 4 of this Agreement and as otherwise provided in this Agreement (collectively Subsections A-F hereinafter referred to as the “Services”).

**Section 3. Lease and Service Term.** The term of this Agreement shall be for five (5) years (“Term”) and shall renew for successive five (5) year terms upon the mutual agreement of the parties to the terms, fees, and conditions, unless terminated in accordance with the terms of this Agreement or as otherwise agreed to by the Parties.

**Section 4. Consideration.** In consideration for leasing the Safety Device and providing the Services described under Sections 1 and 2 above, Provider agrees to pay SHBB an initial fee of Fifteen Thousand and 00/100 Dollars (\$15,000.00), unless otherwise agreed to by the parties under Section 3 of this Agreement. Provider shall pay a renewal fee of Five Hundred and 00/100 Dollars (\$500.00) for each successive Term under this agreement, due within thirty (30) days of the start of each successive Term. Additionally, Provider shall pay an annual fee of Five Hundred and 00/100 Dollars (\$500.00) and other associated expenses as determined from time to time by SHBB on January 1 of every year that this Agreement is in force. The foregoing fees and expenses include, but are not limited to, the services and expenses listed in the Services, Fees, and Expenses

Schedule attached hereto as Exhibit “B” which is hereby incorporated herein made a substantive part of this Agreement by reference.

**Section 5. Obligations of Provider.** In addition to any and all other obligations of the Provider set forth herein, Provider shall:

- A. Follow all policies and procedures governing the use of the Safety Device as provided by SHBB, which may change from time to time. SHBB shall provide at least thirty (30) days prior written notice to Provider for any changes or additions to its policies and/or procedures. Provider shall have thirty (30) days to review any changes to the policies and/or procedures relating to this Agreement and to notify SHBB if Provider accepts such updated/new policies/procedures. If Provider does not tender written Notice to SHBB that it does not agree to the new changes within thirty (30) days of receipt of same, then Provider agrees to said changes and any such changes shall become a substantive part of this Agreement. Provider and SHBB agree to negotiate any rejected changes or additions to the extent possible. Any revised changes or additions to the policies and/or procedures must comply with the then current laws of the State of Mississippi. For any rejected changes/additions to the policies and/or procedures arising herein or relating to this Agreement that cannot be negotiated/agreed to after a good faith attempt to do so, the pre-existing version shall remain in effect or this Agreement may be terminated. Such policies and procedures are included as Exhibit A to this Agreement and, by way of Provider’s signature hereto, shall evidence Provider’s acknowledgment and receipt of the Policies and Procedures.
- B. Provider agrees to comply with Mississippi and Federal law pertaining to the operation, maintenance, installation, and removal of the Safety Device.
- C. Provider agrees to maintain the Safety Device in good working order, the costs of which are to be borne by Provider.
- D. Provider agrees to not change, add to, subtract from, alter, rebrand, or otherwise modify the Safety Device and accompanying signage as set forth in Exhibit A in any manner whatsoever without the prior written approval of SHBB.
- E. Provider agrees to use best efforts to prevent any third parties from adding to, subtracting from, altering, rebranding, or otherwise modifying the Safety Device and accompanying materials/signage as set forth in Exhibit A in any manner whatsoever without prior written approval by SHBB.
- F. Provider agrees to immediately notify SHBB of any damage, alteration, and/or modification to the Safety Device.
- G. Provider shall refer to the Safety Device as a “Safe Haven Baby Box” or “Baby Box.”



- H. Provider agrees to accept complete liability for any and all damages attributed to any and all unapproved alterations and/or modifications to the Safety Device made by Provider and any and all damages attributed to unapproved alterations and/or modifications to accompanying parts of the Safety Device, including required signage/materials made by Provider. Provider agrees to accept complete liability for modifications to the Safety Device which are the result of: its own actions, omissions, and/or failure to use best efforts to maintain the Safety Device in good working order or best efforts to prevent any modifications to the Safety Device by a third party.
- I. Provider shall procure and maintain twenty-four (24) hour alarm monitoring of the Safety Device at all times in accordance with directions for the same from SHBB and shall confirm with SHBB that such service is acceptable.
- J. Should the alarm monitoring service be disconnected for any reason, or should the Safety Device malfunction in any other way, Provider shall immediately notify SHBB of said malfunction and shall secure the Safety Device and ensure it is not available for public use by locking its exterior door and removing all signage and material related to its use and functionality. Further, should the Safety Device malfunction, Provider agrees that it will post signage that the Safety Device is presently unavailable and Provider agrees that it will keep the Safety Device secured and closed to the public until SHBB approves the Safety Device to be reopened to the public for public use as a Safety Device.
- K. Provider agrees that SHBB may, but is not required to, inspect the Safety Device at any time including, but not limited to: to ensure that it is in good working order, to ensure proper branding and signage is being displayed, and to conduct tests related to its functionality and monitoring and alarm systems.
- L. Provider acknowledges and agrees to maintain current knowledge of any changes to said Mississippi State Law or Federal law governing the Safety Device and acknowledges and agrees to operate and maintain the Safety Device in accordance with the most recent version of said State and Federal laws.
- M. Provider shall bear the cost of operating, maintaining, removing, repairing and/or otherwise modifying (modifications subject to approval of SHBB) the Safety Device.

**IT IS IMPERATIVE THAT ANY MALFUNCTION IDENTIFIED WITH RESPECT TO THE SAFETY DEVICE OR ANY DISCONNECTION IN THE SAFETY DEVICE MONITORING SYSTEM RESULT IN THE IMMEDIATE SECURING AND LOCKING OF THE SAFETY DEVICE SO THAT IT MAY NOT BE USED BY THE PUBLIC DURING THIS TIME PERIOD. FAILURE TO DO SO**

**MAY RESULT IN A THREAT OF BODILY HARM OR DEATH TO AN INFANT PLACED IN THE SAFETY DEVICE DURING ANY PERIOD OF TIME IN WHICH THE SAFETY DEVICE IS MALFUNCTIONING OR NOT.**

**Section 6. Representations and Warranties.**

- A. Representations & Warranties of Provider. Provider represents and warrants that the undersigned is a duly acting and authorized agent of Provider who is empowered to execute this Agreement with full authority of Provider. Further, Provider has undertaken a reasonable investigation into the laws and regulations governing the applicable jurisdiction within which it intends to place the Safety Device and has confirmed that such placement and administration of the Safety Device does not violate any provision of any law, ordinance, governmental regulation, court order, or other similar governmental controls.
- B. Representation & Warranties of SHBB. SHBB represents and warrants that the undersigned is a duly acting and authorized agent of SHBB who is empowered to execute this Agreement with full authority of SHBB. Further, SHBB has full ownership of the Safety Device. SHBB represents and warrants that the Safety Device is fit for use and will operate as a Safety Device in accordance with Safe Haven for Infants Act, NMSA 1978 Section 24-22-1.1.
- C. **SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT A MEDICAL DEVICE AND HAS CONFIRMED SUCH WITH THE FOOD AND DRUG ADMINISTRATION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT INTENDED AS A CONSUMER PRODUCT AND THUS IS NOT REGISTERED WITH THE CONSUMER PRODUCT SAFETY COMMISSION. SHBB FURTHER REPRESENTS THAT THE SAFETY DEVICE IS NOT REGISTERED WITH THE FEDERAL TRADE COMMISSION AND/OR THE FEDERAL COMMUNICATIONS COMMISSION. SHBB REPRESENTS THAT THE SAFETY DEVICE IS NOT TESTED BY NATIONALLY RECOGNIZED TESTING LABORATORIES PROGRAM.**

**Section 7. Insurance.** Provider agrees to procure and maintain in full force and effect at all times during the Term of this Agreement and any renewals thereof, at its own cost and expense, a policy or policies of comprehensive commercial general liability insurance on an occurrence basis, in the amount of \$1,000,000 per occurrence/\$2,000,000 aggregate and a \$2,000,000 limit umbrella coverage related to the Safety Device's placement and operation in or about Provider's facility against all loss, damage or liability for personal injury or death of any person or loss or damage to property occurring in upon or about the Safety Device during the Term of this Agreement and all extensions thereof. This insurance policy need not be a separate policy solely because of this Agreement but, rather, will be part of the Provider's general liability and umbrella policies.

**Section 8. Indemnification.** Each party agrees to defend and indemnify, protect and hold harmless the other party, its officers, directors, employees, volunteers, independent contractors, agents, and all other persons and related entities thereof, against any loss, claim at law or equity, cause of action, expenses, damages or any other liability (collectively, “Claim”) arising in relation to and to the extent of the indemnifying party’s gross negligence or willful or wanton misconduct, whether acts or omissions, in the installation, placement, removal, use, and maintenance of the Safety Device in, on, or about Provider’s facility or premises. No provision in this Agreement modifies or waives any provision of the Mississippi Tort Claims Act.

**Section 9. Termination.** Provider may terminate this Agreement upon sixty (60) days prior written notice from Provider to SHBB prior to the end of the Term, otherwise this Agreement shall renew for a successive Term. In accordance with the terms of this Agreement, Provider and/or SHBB may terminate this Agreement on notice of a change of policies and procedures by SHBB that Provider did not previously agree to after a good faith attempt has been made to negotiate the change or addition to the policies and/or procedures arising herein or relating to this Agreement; however, a required change of policy or procedure pursuant to compliance with a Mississippi State or Federal law shall not be grounds to terminate this Agreement. SHBB may terminate this Agreement for any reason specified under Section 10, below. At the point of termination of this Agreement, Provider shall secure and lock the Safety Device and remove all signage provided by SHBB. Provider shall place new visible signage denoting that the Safety Device is not functional and that any person desiring to utilize the Safety Device should instead contact emergency services. If Provider removes the Safety Device, then it shall make arrangements with SHBB for its conveyance or retrieval to SHBB. SHBB shall not be obligated to remove the Safety Device; however, at any time after this Agreement has terminated, SHBB may, at its sole discretion, notify Provider that it intends to remove and recover the Safety Device. Under such circumstances, Provider agrees to cooperate with SHBB in the retrieval of the Safety Device, the expenses of which shall be borne by SHBB, so long as expenses do not exceed \$500.00 and unless the termination of this Agreement was effectuated under Section 10 below, in which case the cost hereunder shall be borne by Provider.

#### **Section 10. Remedies.**

- A. Option to Cure.** Any uncured breach of this Agreement by Provider, after written notice from SHBB to Provider and a thirty (30) day opportunity to cure, shall give SHBB the option of immediately terminating this Agreement and retrieving the Safety Device from Provider’s facility at Provider’s own cost and expense. If Provider is notified by SHBB that the Safety Device is not properly functional or lacks monitoring required by this Agreement, then SHBB may order the Safety Device secured and locked until further inspection. Provider shall have thirty (30) days to cure any lack of monitoring or improper functioning of the Safety Device. Such time may be extended by any delay attributable to SHBB. If Provider does not cure any lack of monitoring or improper functioning of the Safety Device within the initial thirty (30) day period upon SHBB’s review and report, Provider may have an additional thirty (30) days to cure any breach. If Provider fails to cure any breach of this Agreement after two (2) attempts to cure as set forth above, SHBB may terminate this Agreement if it concludes in its sole discretion that Provider has not



upheld its obligations under this Agreement. Any breach of this Agreement by Provider which has not been cured by Provider within thirty (30) days after notice received from SHBB shall give SHBB the option of terminating this Agreement and retrieving the Safety Device from Provider's facility at Provider's own cost and expense.

- B. Attorney's Fees.** Attorneys' fees, costs, and expenses shall be awarded to the prevailing party for any dispute relating to or arising from this Agreement. The term "*Prevailing Party*" shall include, without limitation, a party who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other party of its claim or defense.

**Section 11. Ownership of Safety Device.** Provider agrees and acknowledges that ownership of the Safety Device remains with SHBB and this Agreement is merely a services and lease agreement. Provider does not have any ownership interest in the Safety Device. Provider shall not lease, sell, or otherwise transfer the Safety Device during or after the term of this Agreement without the specific written consent of SHBB.

**Section 12. Disclaimer and Limitation of Warranties.** SHBB IS NOT THE MANUFACTURER OF THE SAFETY DEVICE AND MAKES NO REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, AS TO THE SUITABILITY, DURABILITY, FITNESS FOR USE, MERCHANTABILITY, CONDITION, QUALITY, PERFORMANCE, OR NON-INFRINGEMENT OF THE SAFETY DEVICE. WITH RESPECT TO THE SAFETY DEVICE, PROVIDER ACCEPTS IT "AS IS." THE SAFETY DEVICE SHALL BE SUBJECT TO ANY WARRANTIES PROVIDED TO SHBB AND/OR PROVIDER BY THE SAFETY DEVICE MANUFACTURER AND/OR AVAILABLE BY THE SAFETY DEVICE'S COMPOSITE PARTS. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE TERM(S) OF THIS AGREEMENT, UNLESS OTHERWISE STATED OR PROVIDED FOR HEREIN OR PROVIDED BY LAW.

SHBB neither assumes nor authorizes any other business organization, entity, or person associated or related by legal right, corporate entity, governmental entity, or any other entity associated or related by legal right to assume it, or any other liability in connection with the construction, use, operation, installment, removal, maintenance, or lease of the Safety Device. There are no warranties which extend beyond the terms of this Agreement, unless otherwise stated or provided for herein or by law via preemption. These warranties shall not apply to the Safety Device or any and all improvements, restoration, repair, remodel, modifications, and/or any other construction work on the Safety Device of any kind, related to the Safety Device, or any other part thereof which has been subject to accident, negligence, alteration, abuse, use or misuse of same which are not approved of by SHBB and/or agreed to by SHBB. SHBB makes no warranty whatsoever with respect to accessories or parts not supplied by it.

**Section 13. Notice.** Any notices requests, demands, waivers and other communications given as provided in this Agreement will be in writing and will be deemed to have been given if delivered in person (including by Federal Express or other personal delivery service), or mailed

by certified or registered mail, postage prepaid, and addressed to at the following addresses:

Notice to SHBB: Monica Kelsey  
P.O. Box 185  
Woodburn, IN 46797

Notice to Provider: City of Gulfport  
Attn: Fire Chief  
P.O. Box 1780  
Gulfport, MS 39502

With a copy to: City of Gulfport  
Attn: City Attorney  
P.O. Box 1780  
Gulfport, MS 39502

Any such notice sent by registered or certified mail, return receipt, shall be deemed to have been duly given and received seventy-two (72) hours after the same is so addressed and mailed with postage prepaid. Notice sent by recognized overnight delivery service shall be effective only upon actual receipt thereof at the office of the addressee set forth above, and any such notice delivered at a time outside of normal business hours shall be deemed effective at the opening of business on the next business day. Any party may change its address for purposes of this paragraph by giving notice to the other party as herein provided. Delivery of any copies as provided herein shall not constitute delivery of notice hereunder.

**Section 14. Assignability.** This Agreement is binding and benefits the successors and assignees of the Provider, which includes any and all originations/entities or persons with which the Provider may dilute, merge or consolidate, or to which it may transfer substantially all of its assets or equity interests. Provider shall not transfer or assign this Agreement, however, without the specific written consent of SHBB, which consent shall not be unreasonably withheld.

**Section 15. Governing Law/Jurisdiction.** The validity, interpretation, construction, and performance of this Agreement shall be governed by the laws of Mississippi and Mississippi courts. Should any dispute arise out of or relating to this Agreement and any of its incorporated parts, Parties agree that said dispute may exclusively be litigated in state or federal court in of the State of Mississippi. Each Party waives, to the fullest extent permitted by law, the defense of an inconvenient forum to the maintenance of such action or proceeding in any such court. Each Party agrees and acknowledges that any term not defined herein shall be construed to have its every-day, contextual meaning as defined in the latest editions of the Merriam Webster Dictionary, and if a legal term, Black's Law Dictionary; and should any term, condition, or provision of this Agreement be deemed vague, ambiguous, or confusing, it shall not be construed in favor of either Party.

**Section 16. Integration/Entire Agreement.** This Agreement, along with the attached Exhibits hereto represents the entire expression of the final agreement of the parties and supersedes all previous and contemporaneous communications or agreement regarding the subject matter hereof. Provider by its signature below hereby acknowledges that Provider agrees to be bound by the terms and conditions and policies and procedures set forth in this Agreement as may be updated from time to time and agreed to in accordance with the terms of this Agreement. Any additional terms or conditions contained in purchase orders or other forms not incorporated into this Agreement are expressly rejected by Provider and shall not be binding, unless Provider agrees to them in a writing signed by both parties.

**Section 17. No Oral Modification.** No change, modification, extension, termination, or waiver of this Agreement or any of its incorporated documents or parts, or any of the provisions contained, will be valid unless made in writing and signed by duly authorized representative of the parties.

**Section 18. Waiver.** No waiver of any of the provisions of this Agreement shall be valid and enforceable unless such waiver is in writing and signed by the parties to be charged and, unless otherwise stated, no such waiver shall constitute a waiver of any other provision or a continuing waiver.

**Section 19. Severability.** In the event that one or more of the provisions of this Agreement shall become invalid, illegal, or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained shall not be affected as a whole.

**Section 20. Time of the Essence.** The Parties expressly recognize that time is of the essence in the performance of their respective obligations under this Agreement and that each Party is relying on the timely performance by the other Party and will schedule operations and incur obligations to third parties in reliance upon timely performance by the other party.

**Section 21. Tort Claims Immunity.** Provider shall be subject in all cases to the immunities, provisions and limitations of the Mississippi Tort Claims Act §11-46-11.

**IN WITNESS WHEREOF** the Parties have caused this Agreement to be executed and be effective on the date first written above.

**Safe Haven Baby Boxes, Inc.**

By: \_\_\_\_\_  
Monica Kelsey, Founder/CEO  
Safe Haven Baby Box, Inc.



**Provider**

**City of Gulfport, Mississippi**

By: \_\_\_\_\_  
BILLY HEWES, MAYOR

Attest: \_\_\_\_\_  
RASHIDA BELL, CITY CLERK

## **EXHIBIT A**

### **SAFE HAVEN BABY BOXES, INC.** **POLICIES AND PROCEDURES**

#### **I. Purpose:**

- A. Safe Haven Baby Boxes, Inc.'s product is the Baby Box. A Baby Box is a safety device provided for under Mississippi Code ANN. §§ 43-15-201 – 43-15-209, the Baby Drop off Law, and legally permits a parent in crisis to safely, securely, and anonymously surrender his or her newborn. A Baby Box is installed in an exterior wall of a designated fire station or hospital. It has an exterior door that automatically locks upon placement of a newborn inside the Baby Box and an interior door which allows a medical staff member to secure the surrendered newborn from inside the designated building.

#### **II. Policies:**

- A. A Provider is a hospital or site, such as a fire department, staffed by an emergency services provider on a twenty-four (24) hour, seven (7) day a week basis and provides a legal location and maintenance for a Safe Haven Baby Box where a newborn may be dropped off by a person who wishes to relinquish custody under the Safe Haven Law of the applicable jurisdiction.
- B. The Baby Box is designed with three independent alarms and is activated:
  - 1. When the door is accessed from the outside.
  - 2. When the newborn is placed in the box and activates the motion sensor.
  - 3. When electrical failure occurs to the Baby Box.

#### **III. Generic procedures when the Baby Box is Activated:**

- A. Emergency Personnel, including, Firefighters, Police Officers, EMT's, or Paramedics must perform the act of retrieving a newborn and taking said newborn into custody when he or she is voluntarily placed in a Box and the parent does not express an intent to return for the newborn.
- B. Emergency Personnel who take custody of a newborn shall perform any act necessary to protect the child's health and safety.
- C. Emergency Personnel must respond every time an alarm is activated at the Baby Box to verify whether a newborn has been dropped off.
- D. Emergency personnel may access the Baby Box on the inside of the Provider's building. An alarm is activated to signal 911 when the door is opened and the newborn may be inside the door area on the prepared bed area.
- E. Newborns will be evaluated by medical personnel at the location and immediately transported to the closest hospital for further evaluation. The

- evaluation at the hospital will include screenings and examinations by physicians as necessary.
- F. EMS transporting newborn to hospital will notify the hospital personnel that this was a Safe Haven Baby Box newborn surrendered under the current Safe Haven Law.
  - G. The hospital supervisor will notify the appropriate state agency and have a social services consult order placed.

#### **IV. Additional Procedures for designated Providers:**

- A. All Baby Boxes must be leased from Safe Haven Baby Box, Inc. and may not be re-sold. All Baby Boxes shall remain the property of Safe Haven Baby Box, Inc. throughout each and every Term of any Agreement between Provider and Safe Haven Baby Box, Inc.
- B. To support the education of, and to avoid confusion in the market, the Baby Box may not be rebranded or called anything but a "Safe Haven Baby Box", a "Baby Box", or referred to as a "Box".
- C. Each Provider will maintain uniform signage purchased from Safe Haven Baby Boxes, Inc. at its own expense. Any additional signage must have prior approval from Safe Haven Baby Boxes, Inc.
- D. The Baby Box will be delivered in accordance the following:
  - i Initial fee has been paid to Safe Haven Baby Boxes.
  - ii The Provider location is able to agree to install, test, train personnel, and schedule the unveiling / blessing within sixty (60) days of receipt of the Baby Box.
  - iii Provider understands delivery of the Baby Box will be scheduled 4 to 6 weeks after payment is received and with mutual agreement of the installation and unveiling / blessing dates.
  - iv Provider agrees to arrange for and begin the installation of the baby box within Two (2) weeks after delivery.
- E. The Baby Box will not be announced to the public or otherwise discussed with third parties or go "live" prior to the official unveiling/blessing of the Baby Box, which will be agreed upon prior to "going live".
- F. The "Go-Live" date will be determined after the following:
  - i Installation is completed and the alarm system is ready for testing.
  - ii Seven consecutive days of successful alarm testing is completed.
  - iii Training of staff is completed.
  - iv Final Inspection is completed.
- G. Each Provider must maintain security monitoring at its own expense and may not turn off security monitoring without giving Safe Haven Baby Boxes, Inc. sixty (60) days' notice.
  - i If a Provider has the service discontinued without Safe Haven Baby Boxes, Inc.'s knowledge, the location is subject to liability.



- ii Pending notice or drop of security monitoring, Safe Haven Baby Box, Inc. will de-activate the non-conforming location.
- H. Each Provider will provide medical information and a copy of parents' rights located in a bag inside the Baby Box. The bag is to be placed on the medical bassinet and leaning against the outside door.
- I. Each Provider must test the security/alarm system on the Baby Box at least once a week. Provider must keep a log or record of tests and submit the log or record to Safe Haven Baby Boxes, Inc. quarterly and upon the demand of Safe Haven Baby Box, Inc. The log or record shall list at least the name of the persons testing the Baby Box, the date tested, and the result of the test.
- J. Provider will ensure that no video monitoring will occur around the part of the building containing or facing the Baby Box.
- K. Provider must perform daily checks of the Baby Box to ensure the presence of a clean fitted bassinet sheet and a blanket.
- L. Provider must ensure a climate-controlled environment inside the Baby Box maintains a reasonable temperature for a newborn.
- M. Each Provider is responsible for training personnel on the use, features, and procedures of the Baby Box. Provider can contact Safe Haven Baby Box, Inc. for group training services.
- N. After retrieving a newborn from the Baby Box, the Provider must verify that the door to the Baby Box is secured and closed.
- O. After retrieving a newborn from the Baby Box, the Provider must reset the alarm system after deactivation.
- P. All safe surrenders are required to be reported to Safe Haven Baby Boxes, Inc. by phone at 260-750-3668 and to the Mississippi Department of Human Services at 601-359-4368 within two (2) hours of the surrender.
- Q. In the event that the Agreement with Safe Haven Baby Boxes, Inc. is terminated for whatever reason, Provider is responsible for all costs and expenses of removing respective Baby Boxes at Provider location(s).
- R. Provider is to use best efforts to secure the integrity and good working function of the Baby Box at all times, including upon removal of any Baby Box, if necessary. Damage to Provider's leased Baby Box(es) is compensable to Safe Haven Baby Boxes, Inc. by Provider. Provider is to reimburse Safe Haven Baby Boxes, Inc. for any and all damage to the Baby Box during the pendency of the Agreement and any termination or expiration of it. Any such reimbursements are to be sent within thirty (30) days to the name and address listed in the Notice provision of the Agreement.

**V. Documentation (Documents & Forms):**

- A. Documents
  - 1. Weekly Safe Haven Baby Box alarm system checks
  - 2. All Safe Surrenders by date and time

EXHIBIT B  
SAFE HAVEN BABY BOXES, INC.  
SERVICES, FEES, AND EXPENSES SCHEDULE

Initial Fee: \$15,000:

1. Baby Box including signage and provider kit.
2. "Pre-installation" Services:
  - a. Examination of location
  - b. Administrative/Legal resources
  - c. Consultation on programs
  - d. Assistance with raising funds to support the cost of the box (optional)
3. Installation Services:
  - a. Inspection of installation
  - b. Training to all emergency personnel
4. Post Installation Services:
  - a. Marketing of the box
  - b. 24/7 hotline available to the community
  - c. Advertising of the box
  - d. Efforts to support raising awareness on a local, state, and national level supporting the box in each community.

Annual Fee: \$500

1. Annual Fee Services
  - a. Recertification of the box by SHBB authorized personnel
  - b. Maintenance of box from expected use
  - c. Unlimited repairs and parts replacement as a result of a malfunction and not as a result of negligence or vandalism.

Term Renewal (every 5 years): \$500

1. Beginning five (5) years after the date of the original signed contract and every five (5) years thereafter.

OTHER FEES NOT INCLUDED IN INITIAL FEE: (Estimated at \$5,000-\$7,500)

*\*Fees vary based on location and/or services donated by local community members. The below items are estimates and not a guarantee of cost.*

1. Delivery: Minimum \$500.00. Cost based on location and transportation from Indiana. You can pick it up at our Woodburn IN manufacturing facility to waive the delivery charge. (Must be pre-scheduled)
2. Installation: Labor and materials~\$2,000-\$3,500 (Location may be able to get this donated)
3. Electrical and Alarm: hook up to internal alarm system (Internal alarm must go to 911 dispatch for use with the baby box) ~\$1,200.
4. Annual Alarm Service: Annual fee for monitoring~\$300 annually paid by location to Alarm Company
5. Permits or other requirements prior to construction. (varies)
6. \$500.00 (optional) Box comes pre-installed with the Amazon Blink™ camera and requires a third-party membership to activate. Location must have a Wi-Fi connection. *\*Alternatives may apply. Please contact SHBB for more information*

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 NON-EXCLUSIVE LICENSE AGREEMENT WITH REAL FOOD GULF COAST, INC., AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport, in an effort to improve the quality of life for its citizens, desires to operate a seasonal farmers market at Jones Park in the Barksdale Pavilion; and

**WHEREAS**, “producer only” Farmer’s Markets will offer to sale only that food and those plants grown and raised within a 100 mile radius of the market and sold at the market by the grower/producer; and

**WHEREAS**, to accomplish its goal of a “producer only” Farmer’s Market within the city limits, the City of Gulfport desires to enter into a non-exclusive License Agreement with Real Food Gulf Coast to manage a “producer only” Farmer’s Market in/at the City’s Barksdale Pavilion, and a proposed non-exclusive License Agreement is attached hereto for your review and consideration.

**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 non-exclusive License Agreement between the City of Gulfport and the Real Food Gulf Coast, in substantially the form attached hereto as Exhibit “A”, be and the same is hereby approved and the Mayor be, and he is hereby, authorized to execute the same on behalf of the City of Gulfport.

**Section 3.** That this Resolution 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**

## **LICENSE AGREEMENT FOR OPERATION OF A FARMERS MARKET**

This License Agreement (“Agreement”) is made effective \_\_\_\_\_, by and between the **CITY OF GULFPORT**, a municipal corporation organized under the laws of Mississippi, with a principal address of P.O. Box 1780, Gulfport, MS 39502, (hereinafter “City”) and **REAL FOOD GULF COAST**, a nonprofit corporation organized under the laws of Mississippi with a principal office at 3590 Country Court North, Mobile, AL 36619 (hereinafter “Manager”).

**WHEREAS**, the City owns real property commonly known as Jones Park in the Gulfport Harbor, Gulfport, Mississippi; and

**WHEREAS**, the City desires to have a weekly farmers market operate at the Barksdale Pavilion in Jones Park (hereinafter, “the Premises) subject to the terms and conditions of this License Agreement, for the public purpose of providing for sale in the community, nutritious, fresh, seasonal, locally produced food products; and

**WHEREAS**, the Manager has the experience and ability to provide such farmers market and desires to enter the Barksdale Pavilion in Jones Park for the purposes of operating a public farmers market in accordance with the terms and conditions of this Agreement;

**NOW THEREFORE**, the parties, for the mutual considerations contained herein, agree to the following:

### **1. GRANT OF NON-EXCLUSIVE LICENSE**

- A. Subject to the terms and conditions set forth in this Agreement, the City grants to the Manager a non-exclusive license to enter onto the Premises to operate a seasonal (March-September, vendor and weather permitting) farmers market.
- B. The Manager agrees that only the Manager shall operate the Farmers Market. The Manager shall arrange for market vendors qualified by the Manager (“Vendors”) to set up stalls to offer farm produce and other food products (“stalls”) in accordance with the terms and conditions of this Agreement.
- C. Right of Refusal. The Manager will have the first right of refusal to operate any other City-operated farmers market that is opened within the municipal boundaries of the City while this Agreement is in effect.

### **2. TERM**

- A. The initial term of this Agreement shall be for three (3) years with two one year renewal options thereafter, with the initial term beginning on March 6, 2024, and ending on March 7, 2027.
- B. Either party to this agreement shall have the right to terminate this Agreement without

cause on thirty (30) calendar days with written notice to the other party.

- C. The City shall have the right to terminate this Agreement immediately for cause by giving such notice to the Manager as is reasonably practical for the circumstances. Cause is defined as any breach of this Agreement, or operation inconsistent with the purpose of the Farmers Market, or for any reason in the best interest of the City.
- D. It is understood that unless thirty (30) days written notice of termination is given by a newly elected Governing Authority to the Contractor during the month that the elected officials take office (i.e. July 2025), that the term of this contract shall be deemed by the parties to continue in full force and effect according to the terms and conditions hereof.

### **3. SITES OF THE FARMERS MARKET:**

A. Jones Park Farmers Market. A Farmers Market shall be located at the Barksdale Pavilion which is located near the Bert Jones Yacht Basin in or near the City's Jones Park. To accommodate special events, on a periodic basis, when agreed upon by the parties hereto, the Farmers Market may be relocated to the Harbor Market Pavilion or other location in or around Jones Park or cancelled, if necessary.

### **4. OPERATION OF THE FARMERS MARKET**

- A. The purpose of the Farmers Market is to provide the citizens of the City of Gulfport and the surrounding communities with opportunities to purchase a variety of reasonably priced, high quality, locally produced fresh produce, farm products, seafood, and other prepared food items consistent with a farmers market operation and approved by the Manager.
- B. The City does not charge the Vendor for the stall, but the Manager may require such a charge from the Vendor. All Vendor fees shall be remitted to the Manager and are the property of the Manager.
- C. A Vendor shall be approved by the Manager and sell only items approved by the Manager, in accordance with stated Real Food Gulf Coast regulations and policies.
- D. All Vendors shall comply with the law and requests from government health departments regarding smoking or the presence of pets in the area of the products offered for sale.
- E. (1) The Jones Park Farmers Market shall operate only on Wednesdays seasonally, as defined herein, rain or shine.. However, the Manager may in its sole discretion cancel the market with no notice if the Manager determines that on a given day operation of the Market/s is not feasible or if operation of the market would not be safe. The day of operation may be changed based on mutual written agreement of the parties. Subject to prior written approval of the City, periodic additional markets may be held on dates mutually agreeable to the parties.



- (2) The time for operation of the Jones Park Farmers Market shall be from 9:00 AM– 1:00 PM. The time of operation may be changed based on mutual written agreement of the parties.
  - (3) Vendors at the Jones Park Farmers Market will be allowed to begin setting up their stalls at 7:00 AM. Earlier set up allowed only with permission of the Manager.
  - (4) Vendors must remove their property, stall, products and vehicles and leave the areas clean, no later than 5:00 PM on the day of the market. The Manager shall be responsible to the City for any costs incurred by the City for a vendor's failure to timely remove all property of the Vendor.
- F. All Vendors shall comply with laws, industry standards, and requests of government health departments, including, but not limited to:
- (1) Labeling of bulk packages, and other food produce or products;
  - (2) Providing instruction (ie., Keep refrigerated, or use by a certain date);
  - (3) Taxes;
  - (4) Licenses and permits;
  - (5) Food handling and safety as to transport, display, and dispensing including temperature, sanitation, and contamination risks;
  - (6) Farming practices, slaughter, manufacture of processed foods;
  - (7) Posting of prices and vendor identification;
  - (8) Legal weighing scales;
  - (9) Appropriate dress and behavior.
- G. If food is to be prepared for the purpose of consumption on site in areas provided by the Farmers Market, such operation must be properly licensed. No cooking demonstrations will be allowed without prior approval of the Manager. The Manager is required to ensure that the Farmers Market is operated in compliance with all licensing requirements of the City and requirements of all government agencies including health departments.
- H. Vendors shall be allowed to sell only products approved by the Manager.
- I. Vendors shall be open for business and sales only during the times allowed by this Agreement.
- J. The Manager and all Vendors shall behave toward the public, park staff, other

vendors, and customers in a courteous and professional manner.

- K. A procedure for security and maintenance of the Farmers Market area will be established by the City and provided to the Manager.

## **5. USE OF PREMISES**

- A. The Manager recognizes that the premises are a municipal public park/parking lot. The premises shall not be used for any purpose for which municipal public parks/parking lot may not be used.
- B. Vendors selected by the Manager shall have permission to operate a stall which permission can be immediately revoked by the Manager or the City for any reason in the best interest of the Manager or the City. Upon revocation of this permission, the Vendor will immediately and peaceably leave the premises.
- C. The Manager and Vendors shall refrain from excessive noise and hawking.
- D. The City will provide up to four (4) “spider boxes” at the Jones Park Farmers Market at a location to be agreed upon by the Manager and the City.
- E. The Manager will operate the Farmers Market with the highest industry standards and provide a high quality, healthy, innovative, affordable, and safe farmers market for the market patrons.
- F. The Manager shall not operate the Farmers Market in a manner to disturb or disrupt unreasonably other activities or the public in the area. The Manager shall not allow Vendors to obstruct any public way at any time.

## **6. RESPONSIBILITIES OF THE MANAGER**

- A. The Manager shall solicit, approve, and select Vendors to participate in the Farmers Market. The Manager will not allow any sublet or assignment of stall space or any other activity that will allow an unknown vendor to operate at the Farmers Market.
- B. The Manager shall adopt rules for Vendors, which rules are consistent and compliant with this Agreement, and ensure that the Vendors are aware of the rules and act in accordance with the rules.
- C. The Manager shall resolve all Vendor and customer complaints in a professional, fair, and timely manner.
- D. The Manager shall be on site and be in charge of the operation of the Farmers Market at all times that Vendors are present and during times when the Farmers Market is operating.
- E. The Manager shall work with the local media to promote the Farmers Market.

- F. The Manager shall maintain a desirable appearing Farmers Market area; and keep the premises in good order and in a clean and sanitary condition on the days of the market, including the removal of any substance or debris that attracts vermin or insects.
- G. The Manager shall be informed regarding the items being sold and will use its best efforts to provide variety and high quality in the products being sold.
- H. The Manager shall have the responsibility for assigning stalls to specific Vendors and for immediately resolving any disputes regarding stall assignments.
- I. The Manager shall strive to increase the number of Vendors operating at the Farmers Market.
- J. The Manager shall have the responsibility to eject any objectionable or noncompliant Vendor. Additionally, the Manager shall immediately eject any Vendor at the request of the Director of Parks and Recreation. No Vendor shall have any rights of appeal from a decision of the City or Manager that the Vendor be ejected.
- K. The Manager shall ensure that the operation of the Farmers Market complies with applicable USDA Farmers Market Nutrition Programs including Senior Farmers Market Nutrition Program and food stamp programs.
- L. The Manager shall operate the Farmers Market in a manner so as to reduce, as much as reasonably possible, any dangers associated with consumption of food products sold and dangers such as tripping, falling, or any other dangerous conditions resulting from Vendors ingress, egress, set up, take down, or any other operation or participation in the Farmers Market.
- M. The Manager shall ensure that the Farmers Market are operated in compliance with any requirements or requests of the City's General Finance Office, City License Commission, State Department of Health, Police Department, Fire Department, Leisure Services Department, and the Mississippi Department of Agriculture and Commerce.
- N. The Manager is required to ensure that the Farmers Market is operated in accordance with all federal, state, and local codes, laws, rules, regulations, and ordinances that pertain to the operation of this Farmers Market, including, but not limited to, any tax laws, child labor laws, licenses, permits, food handling and safety, farming practices, animal slaughter, manufacture of processed foods (ex. jam, pie), permits to sell processed foods, temperature and sanitation requirements for the storage, transport, and sale of certain items (ex. eggs, meat), sanitary covering of displayed produce, gloves or other sanitation requirements for the dispensing of items, displays of samples in a manner to decrease contamination potential, clear posting of prices, clear posting of name and farm location of the Vendor, and legal weighing scales.



- O. The Manager shall operate the Farmers Market, and require that all Vendors operate in a professional, safe, sanitary, and lawful manner in total compliance with this Agreement.
- P. Neither the Manager nor any Vendors shall perform sales or other activity that does not have the approval of the Director of Leisure Services.

## **7. RESPONSIBILITIES OF THE CITY**

- A. The City shall assist the Manager in working with the local media to promote the Farmers Market.
- B. The City shall, in cooperation and consultation with the Manager, provide signage to promote the market and direct the public to the site of the farmers market from Highway 90 and Highway 49, as permitted by MDOT.
- C. The City shall make reasonable efforts, thru local media and social media to provide publicity for the Farmers Market. The City shall also provide copying of Farmers Market promotional materials not to exceed 200 copies per month.
- D. The City shall have the responsibility to provide for litter containment during the Jones Park Market and, at the end of each day, clean up and removal of all trash created by the operation of the farmers market.
- E. The City shall provide reasonable vendor and customer parking, ingress, and egress for the operation of the farmers market.
- F. The City will provide water, lighting as necessary, for the operation of the Jones Park Farmers Market.
- G. The City reserves the right to make rules and regulations regarding the use of park and community center property, including, rules regarding signs, entertainment, minimum and maximum number and type of vendor, and noise levels.
- H. The City shall provide the Manager reasonable notice of City-sponsored events that may impede the operation of either farmers market.

## **8. STATUS OF MANAGER AND VENDORS**

- A. The Manager and all Vendors are independent contractors and not agents or employees for the City.
- B. The Manager and all Vendors are responsible as to itself and its staff for all insurance, taxes, and any other legal responsibility of an employer or farmers market operator.
- C.

## **9. RIGHT OF ENTRY**

The City reserves the right to enter the premises to inspect the operation of the farmers market, the premises, and Manager or Vendor products, equipment, or structures at any time.

## **10. INSURANCE REQUIREMENTS**

*General Liability Insurance and indemnity.* Manager shall keep in full force and effect at its expense a policy of general liability, naming the City as co-insured of combined single limit coverage of not less than \$2,000,000.00 with a company having a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this contract, the Contractor shall be in full custody and control of the Barksdale Pavilion/Lyman Community designated area during the hour set forth herein and as may otherwise be agreed to by the parties and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on, or as a result of the use of the premises, not otherwise the fault of the City.

## **11. INDEMNIFICATION**

**Indemnity.** REAL FOOD GULF COAST and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to REAL FOOD GULF COAST and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless REAL FOOD GULF COAST and its employees agents, and officials with respect to or from and against all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions attributable to the City with respect to the Farmers Market which is the subject of this Agreement.

## **12. CONFLICT OF INTEREST**

The Manager warrants that in the performance of this Agreement that it does not have any interest, direct or indirect, which will create or cause a conflict of interest in any manner or degree with the performance of the services hereunder.

### **13. ASSIGNMENT AND AMENDMENT**

The Manager shall not sublet, assign, or transfer its interest in this Agreement. This Agreement may be amended only by a written amendment signed by all of the parties.

### **14. APPLICABLE LAW AND EXCLUSIVE FORUM**

The parties agree as follows: The Laws of Mississippi shall govern the validity, interpretation, construction and performance of this Agreement and that the state courts of the State of Mississippi shall be the exclusive forum for the resolution of any lawsuits brought concerning this Agreement.

### **15. NOTICES**

A. Unless otherwise expressly provided herein, all notices and other communications given pursuant to this Agreement shall be in writing and shall be sent to the persons at the addresses identified below by:

- (1) First class, United States mail, postage prepaid, certified, with return receipt requested, or
- (2) Hand delivery during usual business hours to the intended addressee.

All such notices and other communications shall be effective on the actual date of delivery, receipt, or rejection of delivery, if known, otherwise (i) in three (3) business days after deposit in United States mail in case of (1) above; (ii) actual delivery in case of (2) above; and (iii) the next business day in case of (3) above.

B. Notices to the City shall be sent to:

Mayor  
City of Gulfport P.O. Box 1780  
Gulfport, MS 39502

With a Copy to the City Attorney and the Director of Leisure Services also at P.O. Box 1780, Gulfport, MS 39502.

Notices to the Manager shall be sent to:

Diane Claughton  
Real Food Gulf Coast.  
3590 Country Court North  
Mobile, AL 36619



Signed by all parties on the dates indicated:

REAL FOOD GULF COAST

CITY OF GULFPORT

By \_\_\_\_\_  
Title \_\_\_\_\_

\_\_\_\_\_  
BILLY HEWES  
Mayor

Date Signed \_\_\_\_\_

Date Signed \_\_\_\_\_

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 APPROVING UPGRADE TO MOTOROLA RAVE ALERT MASS NOTIFICATION PLATFORM AND DOCUMENTS RELATED TO THE SAME, AND FOR RELATED PURPOSES**

**WHEREAS**, for a number of years, the City has utilized a Motorola platform to provide mass notifications to residents of issues such as boil water notices, street closures and the like; and

**WHEREAS**, the City desires to upgrade to Motorola's Rave Alert Mass Notification Platform (see Exhibit "A" hereto) in order to utilize the mass notification system for other and additional types of mass communication with Gulfport residents; and

**WHEREAS**, in order to effectuate the upgrade, it is necessary that the City agree to, approve and execute (as required) the Subscription Software Addendum (Exhibit "B"), the Software Products Addendum (Exhibit "C") and the Change Order document (Exhibit "D") which are attached hereto; and

**WHEREAS**, approval and execution (as required) of Exhibits "A", "B" and "C" is believed to be in the best interest of the City of Gulfport as a tool to provide improved mass communication with Gulfport residents.

**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 proposal of Motorola to upgrade to the Rave Alert Mass Notification Platform is hereby accepted as set forth in Exhibit “A” hereto, and that the documents attached hereto as Exhibits “B”, “C” and “D” be and the same are hereby approved to the extent that the same comply 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 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**

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# Rave Alert™

The screenshot displays the Rave Alert interface on a laptop screen. At the top, there's a tab labeled 'ALERT TEMPLATE'. Below it, the alert title is 'Severe Weather Warning'. Under 'Alert Methods', there's a row of icons for various communication channels: email, text, voice call, push notification, siren, Facebook, Twitter, and a megaphone. The 'Delivery Targets' section has an 'EDIT' button. At the bottom, there are four buttons: 'CONTINUE' (green), 'SCHEDULE' (grey), 'SAVE TEMPLATE' (grey), and 'CANCEL' (grey). To the right of the laptop screen, there are several circular icons representing different communication methods: a blue Twitter bird, a purple speech bubble, a red RSS feed, a dark blue envelope, a green phone with a grid, and a blue Facebook 'f' logo.

**RAVE**  
MOBILE SAFETY

## UPGRADE PROPOSAL FOR THE CITY OF GULFPORT, MS.

**Sr. Account Executive:**  
Chris Leonard

615.947.8390 | [Chris.Leonard@motorolasolutions.com](mailto:Chris.Leonard@motorolasolutions.com)

### ABOUT RAVE MOBILE SAFETY

Rave Mobile Safety, a Motorola Solutions Company, provides the leading critical communication and data platform trusted to help save lives.

Rave connects millions to those trusted to protect them, by providing innovative solutions to prepare better, respond faster, and communicate more effectively during emergencies.

**SAFETY ACT CERTIFIED BY THE  
DEPARTMENT OF HOMELAND SECURITY**

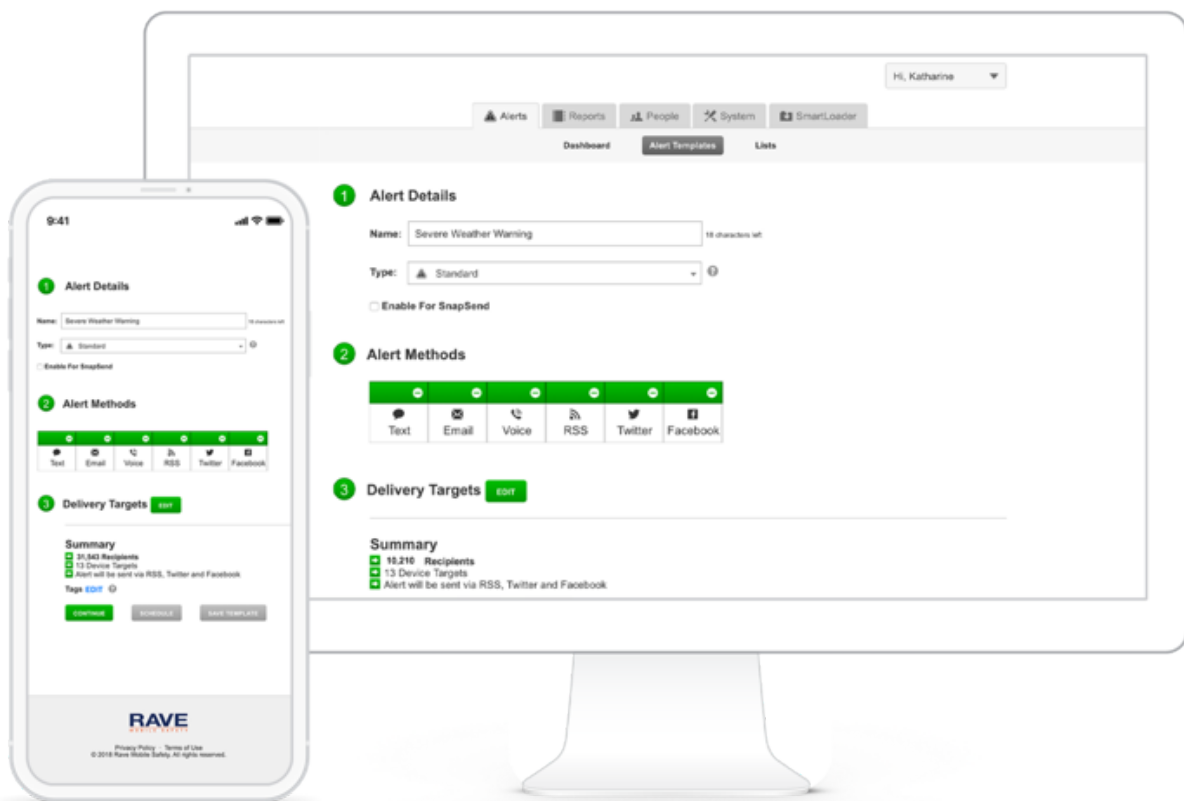


# EXECUTIVE SUMMARY

Rave Mobile Safety, a Motorola Solutions Company, is proud to offer an upgrade to the City of Gulfport, MS.' existing mass notification system. The proposed upgrade, Rave Alert, is leveraged by thousands of agencies across the country including the City of New Orleans, the City of Chicago and the State of California.

## RAVE ALERT

Mass Notification Platform that Improves Agency Collaboration and Emergency Response



In a world of unknowns, Rave's critical communication and collaboration platform helps prepare and respond to any incident. Rave Alert provides the ability to send mass notifications and/or targeted messages to connect and inform your community, organization, school or institution with critical information at critical times.

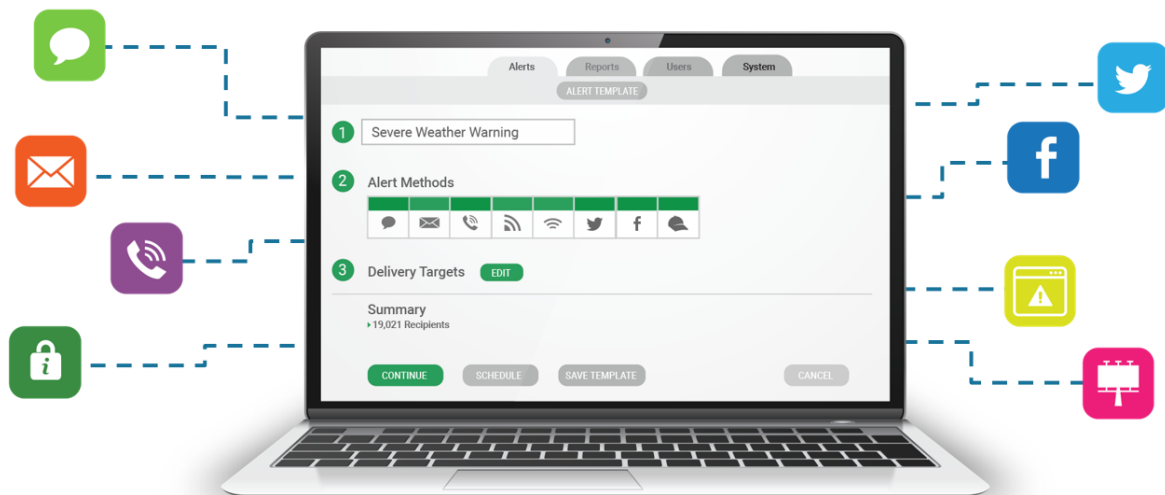
With pre-built templates, a mobile-friendly interface and multilingual capabilities, Rave Alert is easy to use, easy to deploy and guaranteed to perform when seconds count providing:



- Strong Engagement with your Department
- Quick and Reliable Messaging
- Enhanced Internal Response Coordination

It only takes three clients to send a message in an emergency via text, email, desktop, voice, IPAWS-OPEN, WebEOC, public address systems, social media, digital signage, Smart911 app, and more. Most administrators can be trained in under two hours, while users with fewer access permissions can be trained in a matter of minutes.

## UNMATCHED MESSAGE DELIVERY



Rave's easy-to-use interface ensures your targeted audience receives your messages via multiple communication methods as quickly as possible.

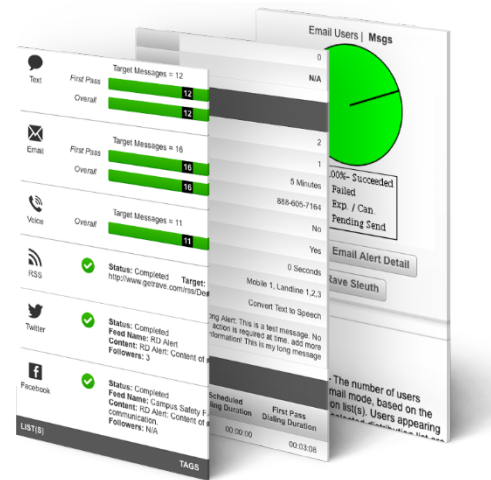
- **Multi-modal Messaging: Two-way** Premium SMS, two-way HTML email, two-way voice, and RSS.
- **Reach a Wider Audience:** Unlimited social reach through your Facebook and Twitter channels.
- **Automatic Translation (Text/Email):** Automatically translate your notifications into 60 supported languages.

## INTERNAL ALERTING

Drive engagement and deliver relevant internal communications with role-based access control.

- **Unlimited Administrators, Unlimited Emergency Messaging:** Never worry about credits or usage. There is no limit to the number of administrators you can create or the number of messages.
- **Scalable Internal Alerting:** Provide tailored views and functionality for each user, allowing you to roll out to many departments with personalized safeguards.

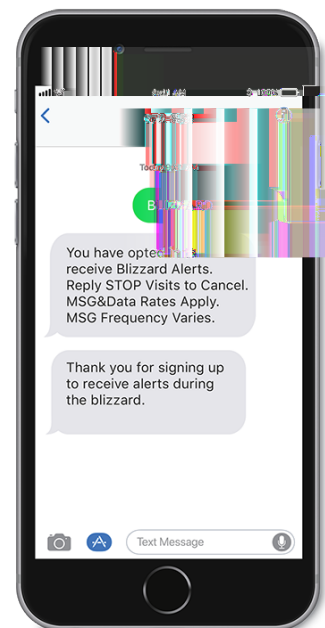
- **Automated CSV Data Loading (Smartloader):** Rave accepts .CSV files regardless of origin and web APIs allowing real-time updates of your data.
- **Single Sign-On (SSO) Authentication:** One sign-on across platforms saves time when administrators need to get a message out. Rave supports AD/LDAP/CAS/Shibboleth.
- **User Management APIs:** Available upon request
- **Branded Internal Opt-In Portal (Internal Users):** Have employees enter additional information in Rave's self-service opt-in portal with unlimited opt-in groups/lists.
- **Manual CSV Upload (Managed Contacts):** Upload .CSV files regardless of origin, and web APIs that allow real-time updates of your data within Rave Alert.
- **Standardized 3<sup>rd</sup> Party Integrations (CAP):** Simultaneously send your alerts through outbound CAP APIs to digital signage, sirens, and more.
- **Real-Time Reporting Dashboard:** Administrators can view a robust reporting dashboard to help strategically improve alert effectiveness across your community.



## SAVE TIME AND RESOURCES

The Rave platform is built for community-wide notifications and ongoing internal communications. The built-in automated features like a one-click conference bridge, staff call-outs, and automated weather notifications help you act fast and respond quicker.

- **One-Click Conference Bridge:** Get everyone on the same conference bridge fast by sending an alert allowing them to click one button to join. No access codes are needed.
- **Geo-Polling, Response, and Follow-Up:** Solicit real-time location and response without an app via phone, email and SMS.
- **Staff Call-Outs with Response Capability:** Quickly assemble your team by sending staff call-outs with response reports for easy analysis and action.
- **Automated Weather Notifications:** Decision-free weather alerts send automated National Weather Service alerts every time.
- **SMS Opt-in (1 Keyword):** Enable staff to send a text to receive alerts.
- **Large scale events:** Send relevant event updates, announcements, or cancellations to event attendees and staff.
- **Severe weather events:** Enable important weather notifications.



- **Ongoing incidents:** Share updates and actionable tips relevant to ongoing incidents that require regular updates and directives.

## UNPARALLELED CUSTOMER SUPPORT & TRAINING

With Rave, you get more than a phone number. You get 24-7-365 access to live technical support provided by Rave employees. Your team always has access to Rave product professionals for advice or general questions. We also provide a self-service portal, ongoing live training webinars, marketing resources, and collaborative sessions.

### Deployment Overview

Each new Rave customer is assigned a dedicated Implementation Manager - the single point of contact during implementation who provides practical experience, expertise, and best practices. Your Implementation Manager guides your alert deployment to success. In addition, during onboarding, Rave will introduce your Customer Success Manager as a helpful contact both during and after implementation.

Our project methodology is focused on creating a specific, practical, and reproducible agile deployment methodology for all participating units. During the project kickoff, Rave will provide a customized project checklist to ensure that for each site all required project components are properly addressed.

Implementation Manager Responsibilities and Authorities include:

- Project Management
- Test Plan development
- Resource allocation
- Configuration management
- Change management
- Issue management
- Risk management

### Overview of Standard Onboarding

Typical migration timetable spans 10-15 business days, assuming availability of required resources at the customer site. This timetable may vary based on specific customer needs, implementation of optional integrations, or configuration needs for features requiring some customization.

- Implementation Manager is available to coordinate migration within the first 60 days after contract signing, unless otherwise agreed upon by mutual consent
- Implementation Manager provides up to 12 hours of dedicated access during the deployment process, inclusive of deployment activities on the hosted platform
- Additional services are available at an optional cost

## Project Components and Milestones

### Project Initiation

Establishes project roles and contact points, defines core objectives for overall deployment, and presents milestone goals for project timetables



## Online Kick-off Meeting

### 1-1.5 hours - Web meeting with all project stakeholders covering:

- Overview of the Platform
- Access to product resources
- Implementation process overview
  - SmartLoader options
  - Registration and authentication options
  - Integration to notification targets RSS, CAP, social networks, etc.
- Specific project target dates
- Next Steps

## Implementation

### Planning and Deployment Phase (up to 10 hours of Client Management)

- Deployment of hosted site, login credentials provided Rave
- Implementation of one-time data loading, general configuration
- Implementation of optional SmartLoader and enterprise authentication integrations
- Implementation of geo-targeting and map-based tools
- Functional testing and technical review
- Training for administrators and alert authors using online courseware

### Project Conclusion and Transition to Standard Technical Support

- Production release milestone, customer next-steps
  - Scheduled "go-live" dates for both public and internal group message
  - Preparation for full system test
  - Program marketing, support website, and related tasks
- Implementation Manager hand-off to Standard Technical Support process
- Project review and feedback

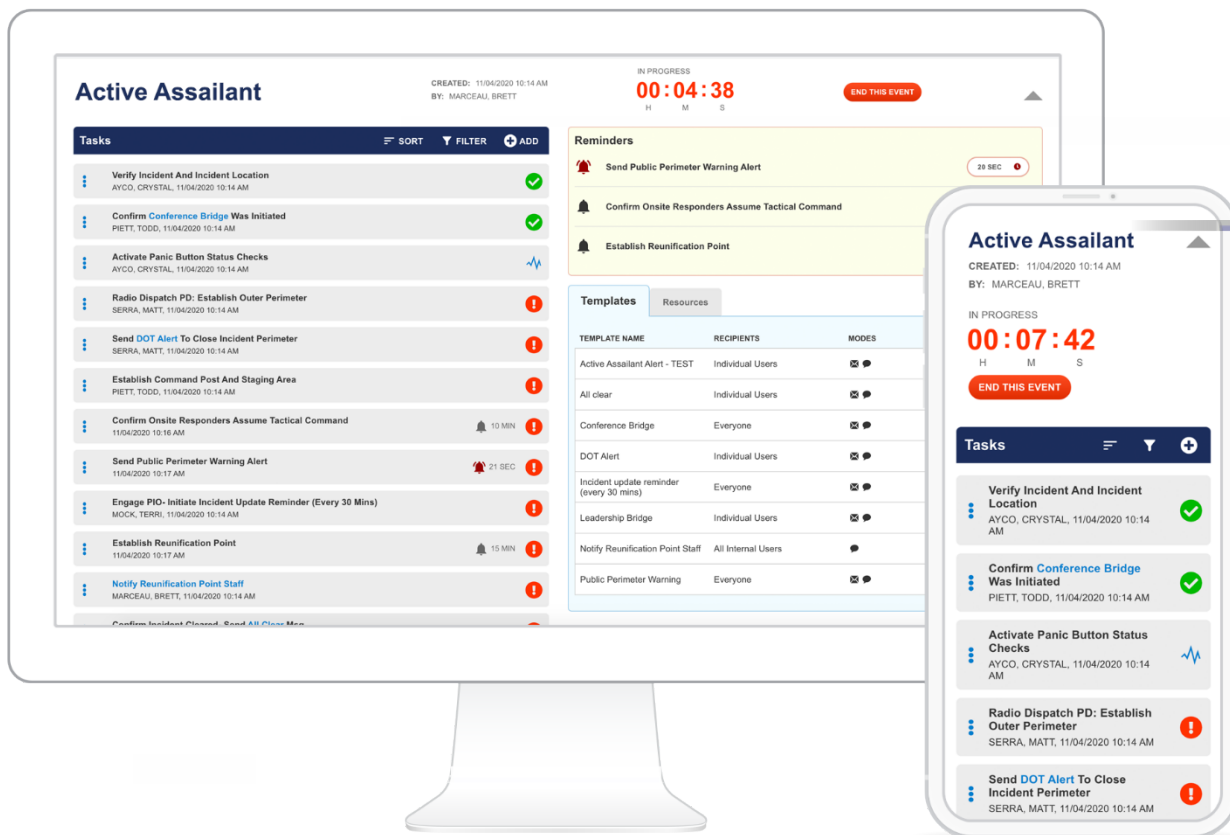
On-site premium training and onboarding options are available at an additional cost. Additional Rave Professional Services consulting hours are available at a daily rate detailed in proposal pricing.



BARB GRAFF  
DIRECTOR  
SEATTLE OFFICE OF EMERGENCY  
MANAGEMENT

*"With Rave Alert, we have a powerful and versatile tool to keep everyone informed of emergencies or disruptions that may affect them. We selected Rave because we felt they were the best team to help us achieve all of our objectives for Seattle alerting. Rave Alert integrated well into our existing infrastructure and they were very easy to work with on addressing our needs."*

# RAVE COLLABORATE (OPTIONAL)



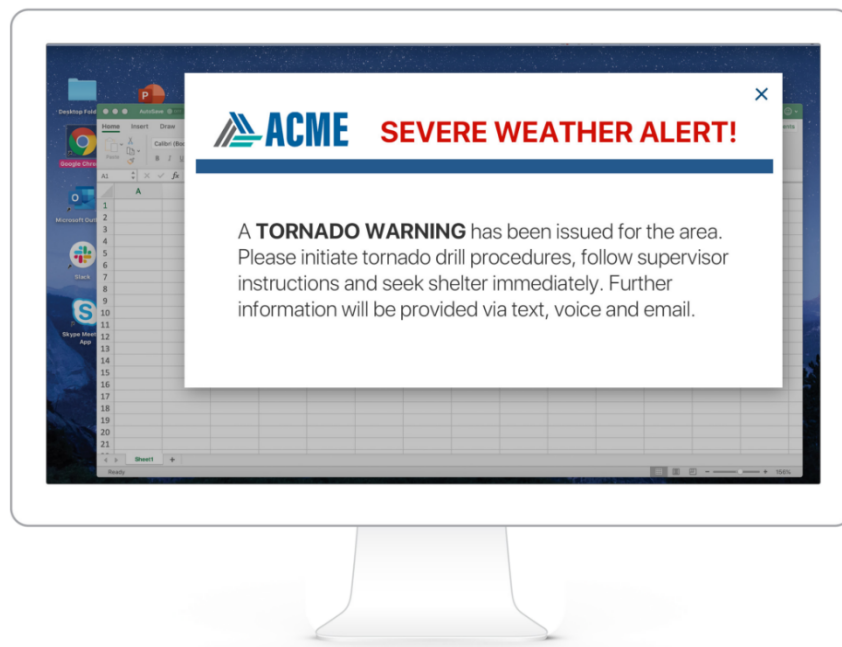
When events occur that require team, departmental, and cross-disciplinary coordination - focused on situational awareness - Rave Collaborate supports your response with manual and automated task tracking, audit logs, resources, reminders, templates, reporting, analytics, and more.

Whether a routine situation such as a drill or an emergency requiring a critical response, the ability to immediately notify key stakeholders, establish clear responsibilities, and provide direction for tactical decisions, is key in providing or restoring a safe and secure environment.

- **Automated Communication of Key Information:** Rave Collaborate was designed for the early minutes of response. This user-friendly tool reinforces policies and procedures. It also provides critical information, such as emergency protocols or suspect photos, in real-time.
- **Critical Tasks Immediately Assigned:** Move task management from paper or phone to an intuitive online dashboard with defined tasks, clear ownership, up-to-date status and notes to strategically align stakeholders.
- **Event-Specific Access to Resources:** Make sure you are always prepared with pre-built templates for all types of scenarios alongside reference documents added before, collected during, or shared after an event.

- **Extensive Recording of Responses and Actions:** Speed response and ensure compliance with a detailed timeline recording all necessary actions during routine situations or unexpected emergencies.
- **Integrated with the Safe, Secure Rave Platform:** Rave Collaborate builds on the power of the Rave Platform, providing more value when combined with Rave Alert's award-winning critical communication tools, as well as integration with Rave's mobile apps, Rave Guardian, Rave Panic Button and many other technologies. Rave Collaborate takes full advantage of your investment in our notification platform to extend the communications and data management prowess of Rave Alert – forming a genuinely interoperable and comprehensive safety solution.

## RAVE NOTIFIER FOR DESKTOP (OPTIONAL)



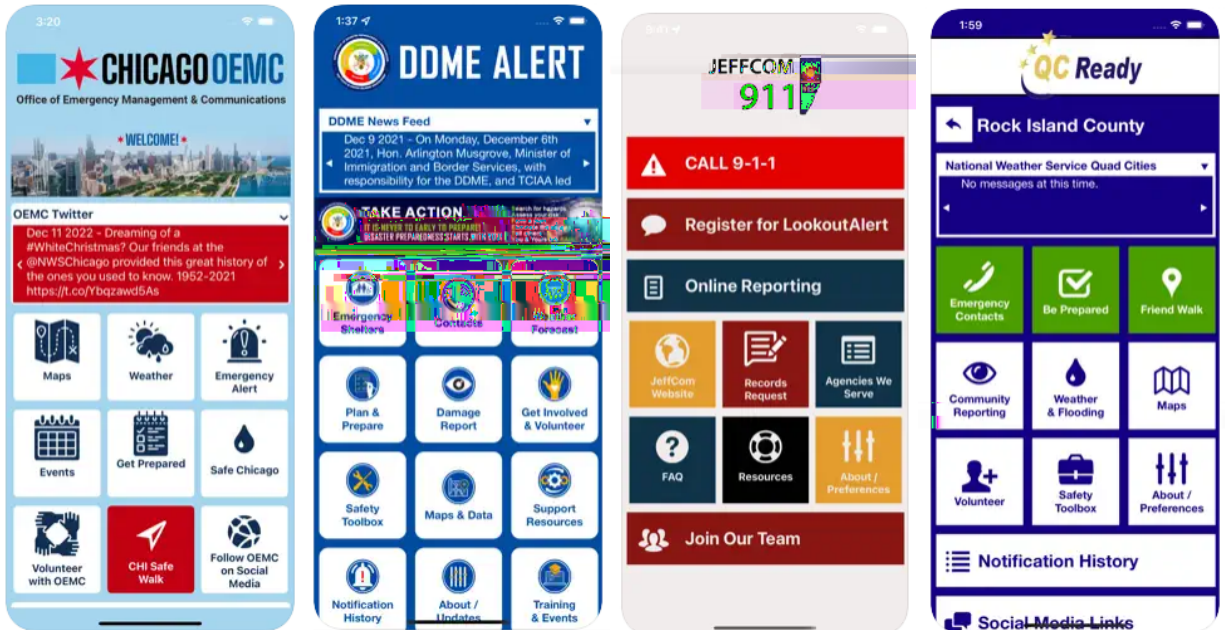
With the majority of people working from home, it is essential to make sure all critical notifications are being delivered and seen by all employees. If a phone is in the other room or facedown on a desk, this delivery mode makes messages appear directly on computers, no matter what network they are connected to.

The Rave Notifier for Desktop feature is available within Rave Alert and allows you to:

- Deliver messages more quickly and more reliably across all mediums.
- Customize the branding of your organization, icon and colors
- Allow your organization to manage one system for both send and delivery of notifications reducing 3rd party integration needs.



# APPARMOR (OPTIONAL)



AppArmor Safety is our mobile safety app platform that is entirely branded to the organization, can be modified in real-time using our content management system, and includes over 50 powerful safety features.

- **Unlimited Push Notifications:** Mass notification system with delivery times of 1-5 seconds. Can be segmented into channels. Notifies even when app is not running.
- **Custom Branding:** Custom branded app and web portal to match your community's visual identity. You'll get 50-100 times more downloads versus other in-market options.
- **Advanced Location Sharing:** Provide end-users with powerful panic-button and "walk" functions that send real-time location to your team or a friend.
- **Reporting Capabilities:** Provide citizens a mobile and website anonymous reporting platform so that they can relay important information to your team in real-time.
- **Content Management:** Ability to dynamically add and remove content such as emergency plans, important phone numbers, interactive maps, and other resources in real-time.
- **Offline Ready Emergency Plans:** Provide offline ready and actionable safety information so that end-users are prepared and able to respond to emergencies.

# RAVE ALERT UPGRADE PRICING

## Assumptions and Clarifications

- Pricing is based on Unlimited Emergency Notifications to a population of 73,000 residents.
  - This is defined as messages that are related to an emergency or considered critical/urgent
- Standard license includes a “fair” allotment of operational (non-emergency) messages per month
  - One message per registered user count or 10,000 operational messages, whichever is greater per month
  - Message credits expire annually
- The number of System Administrators is unlimited.
- Prices do not include tax. If applicable, the tax will be added at purchase.

| Product Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Unit       | Qty    | Extended Fees      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|--------------------|
| <b>Rave Alert for Public Safety</b> <ul style="list-style-type: none"> <li>• Unlimited Emergency Text, Voice Calling, Email, App Notifications &amp; RSS</li> <li>• Premium SMS Messaging</li> <li>• CAP Inbound and Outbound API</li> <li>• Social Media Messaging</li> <li>• Geo-polling Geo-Targeted Alerts</li> <li>• Conference Blasts</li> <li>• Automated Weather Notifications</li> <li>• SmartLoader (automated scheduled loading of employee contact information)</li> <li>• SMS to Opt-in (One Keyword Included)</li> <li>• Branded Resident Public Registration Portal</li> <li>• Procurement and Loading of all Geo-Tagged Landline Phone Data or the Loading of Customer Provided Landline Data</li> <li>• LDAP/CAS/SSO Authentication Integration</li> <li>• Operational Messaging (One 10 Digital Telephone Number for Non-Emergency SMS Text messages)</li> <li>• Rave Prepare (Query the access and functional needs registry and send targeted messages to the identified population that meet the query requirements)</li> <li>• Rave Academy On-Demand Training</li> </ul> | Population | 73,000 | \$17,000.28        |
| IPAWS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Each       | 1      | \$0                |
| <b>Annual License Fees Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |        | <b>\$17,000.28</b> |
| Rave Alert for Public Safety One-Time Setup Fee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |        | \$0                |
| <b>Professional Services Fees Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |            |        | <b>\$0</b>         |
| <b>Year 1 Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |            |        | <b>\$17,000.28</b> |

**SAFETY ACT CERTIFIED BY THE  
DEPARTMENT OF HOMELAND SECURITY**



**RAVE MOBILE SAFETY GSA APPROVED**





## Subscription Software Addendum

This Subscription Software Addendum (this “**SSA**”) is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 (“**Motorola**”) City of Gulfport, MS (“**Customer**”), and will be subject to, and governed by, the terms of the Service Agreement entered into between the Parties, effective as of March 8, 2018 (the “**Agreement**”), including all Amendments thereto and the applicable Addenda. Capitalized terms used in this SSA, but not defined herein, will have the meanings set forth in the Agreement.

**1. Addendum.** This SSA governs Customer’s purchase of Subscription Software (and, if set forth in an Ordering Document, related Services) from Motorola, and will form part of the Parties’ Agreement. Additional Subscription Software-specific Addenda or other terms and conditions may apply to certain Subscription Software, where such terms are provided or presented to Customer.

### **2. Delivery of Subscription Software.**

**2.1. Delivery.** During the applicable Subscription Term (as defined below), Motorola will provide to Customer the Subscription Software set forth in an Ordering Document, in accordance with the terms of the Agreement. Motorola will provide Customer advance notice (which may be provided electronically) of any planned downtime. Delivery will occur upon Customer’s receipt of credentials required for access to the Subscription Software or upon Motorola otherwise providing access to the Subscription Software. If agreed upon in an Ordering Document, Motorola will also provide Services related to such Subscription Software.

**2.2. Modifications.** In addition to other rights to modify the Products and Services set forth in the Agreement, Motorola may modify the Subscription Software, any associated recurring Services and any related systems so long as their functionality (as described in the applicable Ordering Document) is not materially degraded. Documentation for the Subscription Software may be updated to reflect such modifications. For clarity, new features or enhancements that are added to any Subscription Software may be subject to additional Fees.

**2.3. User Credentials.** If applicable, Motorola will provide Customer with administrative user credentials for the Subscription Software, and Customer will ensure such administrative user credentials are accessed and used only by Customer’s employees with training on their proper use. Customer will protect, and will cause its Authorized Users to protect, the confidentiality and security of all user credentials, including any administrative user credentials, and maintain user credential validity, including by updating passwords. Customer will be liable for any use of the Subscription Software through such user credential (including through any administrative user credentials), including any changes made to the Subscription Software or issues or user impact arising therefrom. To the extent Motorola provides Services to Customer in order to help resolve issues resulting from changes made to the Subscription Software through user credentials, including through any administrative user credentials, or issues otherwise created by Authorized Users, such Services will be billed to Customer on a time and materials basis, and Customer will pay all invoices in accordance with the payment terms of the Agreement.

**2.4. Beta Services.** If Motorola makes any beta version of a software application (“**Beta Service**”) available to Customer, Customer may choose to use such Beta Service at its own discretion, provided, however, that Customer will use the Beta Service solely for purposes of Customer’s evaluation of such Beta Service, and for no other purpose. Customer acknowledges and agrees that all Beta Services are offered “as-is” and without any representations or warranties or other commitments or protections from Motorola. Motorola will determine the duration of the evaluation period for any Beta Service, in its sole discretion, and Motorola may discontinue any Beta Service at

any time. Customer acknowledges that Beta Services, by their nature, have not been fully tested and may contain defects or deficiencies.

### 3. **Subscription Software License and Restrictions.**

**3.1. Subscription Software License.** Subject to Customer's and its Authorized Users' compliance with the Agreement, including payment terms, Motorola hereby grants Customer and its Authorized Users a limited, non-transferable, non-sublicenseable, and non-exclusive license to use the Subscription Software identified in an Ordering Document, and the associated Documentation, solely for Customer's internal business purposes. The foregoing license grant will be limited to use in the territory and to the number of licenses set forth in an Ordering Document (if applicable), and will continue for the applicable Subscription Term. Customer may access, and use the Subscription Software only in Customer's owned or controlled facilities, including any authorized mobile sites; provided, however, that Authorized Users using authorized mobile or handheld devices may also log into and access the Subscription Software remotely from any location. No custom development work will be performed under this Addendum.

**3.2. Customer Restrictions.** Customers and Authorized Users will comply with the applicable Documentation and the copyright laws of the United States and all other relevant jurisdictions (including the copyright laws where Customer uses the Subscription Software) in connection with their use of the Subscription Software. Customer will not, and will not allow others including the Authorized Users, to make the Subscription Software available for use by unauthorized third parties, including via a commercial rental or sharing arrangement; reverse engineer, disassemble, or reprogram software used to provide the Subscription Software or any portion thereof to a human-readable form; modify, create derivative works of, or merge the Subscription Software or software used to provide the Subscription Software with other software; copy, reproduce, distribute, lend, or lease the Subscription Software or Documentation for or to any third party; take any action that would cause the Subscription Software, software used to provide the Subscription Software, or Documentation to be placed in the public domain; use the Subscription Software to compete with Motorola; remove, alter, or obscure, any copyright or other notice; share user credentials (including among Authorized Users); use the Subscription Software to store or transmit malicious code; or attempt to gain unauthorized access to the Subscription Software or its related systems or networks.

### 4. **Term.**

**4.1. Subscription Terms.** The duration of Customer's subscription to the first Subscription Software and any associated recurring Services ordered under this SSA (or the first Subscription Software or recurring Service, if multiple are ordered at once) will commence upon delivery of such Subscription Software (and recurring Services, if applicable) and will continue for a twelve (12) month period or such longer period identified in an Ordering Document (the "**Initial Subscription Period**"). Following the Initial Subscription Period, Customer's subscription to the Subscription Software and any recurring Services will automatically renew for additional twelve (12) month periods (each, a "**Renewal Subscription Year**"), unless either Party notifies the other Party of its intent not to renew at least thirty (30) days before the conclusion of the then-current Subscription Term. (The Initial Subscription Period and each Renewal Subscription Year will each be referred to herein as a "**Subscription Term**".) Motorola may increase Fees prior to any Renewal Subscription Year. In such case, Motorola will notify Customer of such proposed increase no later than thirty (30) days prior to commencement of such Renewal Subscription Year. Unless otherwise specified in the applicable Ordering Document, if Customer orders any additional Subscription Software or recurring Services under this SSA during an in-process Subscription Term, the subscription for each new Subscription Software or recurring Service will (a) commence upon delivery of such Subscription Software or recurring Service, and continue until the conclusion of Customer's then-current Subscription Term (a "**Partial Subscription Year**"), and (b) automatically renew for Renewal Subscription Years

thereafter, unless either Party notifies the other Party of its intent not to renew at least thirty (30) days before the conclusion of the then-current Subscription Term. Thus, unless otherwise specified in the applicable Ordering Document, the Subscription Terms for all Subscription Software and recurring Services hereunder will be synchronized.

**4.2. Term.** The term of this SSA (the “**SSA Term**”) will commence upon either (a) the Effective Date of the Agreement, if this SSA is attached to the Agreement as of such Effective Date, or (b) the SSA Date set forth on the signature page below, if this SSA is executed after the Agreement Effective Date, and will continue until the expiration or termination of all Subscription Terms under this SSA, unless this SSA or the Agreement is earlier terminated in accordance with the terms of the Agreement.

**4.3. Termination.** Notwithstanding the termination provisions of the Agreement, Motorola may terminate this SSA (or any Addendum or Ordering Documents hereunder), or suspend delivery of Subscription Software or Services, immediately upon notice to Customer if (a) Customer breaches **Section 3 – Subscription Software License and Restrictions** of this SSA, or any other provision related to Subscription Software license scope or restrictions set forth in an Addendum or Ordering Document, or (b) it determines that Customer’s use of the Subscription Software poses, or may pose, a security or other risk or adverse impact to any Subscription Software, Motorola, Motorola’s systems, or any third party (including other Motorola customers). Customer acknowledges that Motorola made a considerable investment of resources in the development, marketing, and distribution of the Subscription Software and Documentation, and that Customer’s breach of the Agreement will result in irreparable harm to Motorola for which monetary damages would be inadequate. If Customer breaches this Agreement, in addition to termination, Motorola will be entitled to all available remedies at law or in equity (including immediate injunctive relief).

**4.4. Wind Down of Subscription Software.** In addition to the termination rights in the Agreement, Motorola may terminate any Ordering Document and Subscription Term, in whole or in part, in the event Motorola plans to cease offering the applicable Subscription Software or Service to customers.

## **5. Payment.**

**5.1. Payment.** Unless otherwise provided in an Ordering Document (and notwithstanding the provisions of the Agreement), Customer will prepay an annual subscription Fee set forth in an Ordering Document for each Subscription Software and associated recurring Service, before the commencement of each Subscription Term. For any Partial Subscription Year, the applicable annual subscription Fee will be prorated based on the number of months in the Partial Subscription Year. The annual subscription Fee for Subscription Software and associated recurring Services may include certain one-time Fees, such as start-up fees, license fees, or other fees set forth in an Ordering Document. Motorola will have the right to suspend the Subscription Software and any recurring Services if Customer fails to make any payments when due.

**5.2. License True-Up.** Motorola will have the right to conduct an audit of total user licenses credentialed by Customer for any Subscription Software during a Subscription Term, and Customer will cooperate with such audit. If Motorola determines that Customer’s usage of the Subscription Software during the applicable Subscription Term exceeded the total number of licenses purchased by Customer, Motorola may invoice Customer for the additional licenses used by Customer, prorated for each additional license from the date such license was activated, and Customer will pay such invoice in accordance with the payment terms in the Agreement.



**6. Liability.**

**6.1. ADDITIONAL EXCLUSIONS.** IN ADDITION TO THE EXCLUSIONS FROM DAMAGES SET FORTH IN THE AGREEMENT, AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT TO THE CONTRARY, MOTOROLA WILL HAVE NO LIABILITY FOR (A) INTERRUPTION OR FAILURE OF CONNECTIVITY, VULNERABILITIES, OR SECURITY EVENTS; (B) DISRUPTION OF OR DAMAGE TO CUSTOMER'S OR THIRD PARTIES' SYSTEMS, EQUIPMENT, OR DATA, INCLUDING DENIAL OF ACCESS TO USERS, OR SHUTDOWN OF SYSTEMS CAUSED BY INTRUSION DETECTION SOFTWARE OR HARDWARE; (C) AVAILABILITY OR ACCURACY OF ANY DATA AVAILABLE THROUGH THE SUBSCRIPTION SOFTWARE OR SERVICES, OR INTERPRETATION, USE, OR MISUSE THEREOF; (D) TRACKING AND LOCATION-BASED SERVICES; OR (E) BETA SERVICES.

**6.2. Voluntary Remedies.** Motorola is not obligated to remedy, repair, replace, or refund the purchase price for the disclaimed or excluded issues in the Agreement or **Section 6.1 – Additional Exclusions** above, but if Motorola agrees to provide Services to help resolve such issues, Customer will reimburse Motorola for its reasonable time and expenses, including by paying Motorola any Fees set forth in an Ordering Document for such Services, if applicable.

**7. Motorola as a Controller or Joint Controller.** In all instances where Motorola acts as a controller of data, it will comply with the applicable provisions of the Motorola Privacy Statement at [https://www.motorolasolutions.com/en\\_us/about/privacy-policy.html#privacystatement](https://www.motorolasolutions.com/en_us/about/privacy-policy.html#privacystatement), as may be updated from time to time. Motorola holds all Customer Contact Data as a controller and shall Process such Customer Contact Data in accordance with the Motorola Privacy Statement. In instances where Motorola is acting as a joint controller with Customer, the Parties will enter into a separate Addendum to the Agreement to allocate the respective roles as joint controllers.

**8. Survival.** The following provisions will survive the expiration or termination of this SSA for any reason: **Section 4 – Term; Section 5 – Payment; Section 6.1 – Additional Exclusions; Section 8 – Survival.**

The Parties hereby enter into this SSA as of [REDACTED] (the “SSA Date”).

**Motorola: Motorola Solutions, Inc.**

**Customer: City of Gulfport, MS**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## Software Products Addendum

This Software Products Addendum (this “**SPA**”) is entered into between Motorola Solutions, Inc., with offices at 500 W. Monroe Street, Suite 4400, Chicago, IL 60661 (“**Motorola**”) and City of Gulfport, MS (“**Customer**”), and will be subject to, and governed by, the terms of the Service Agreement entered into between the Parties, effective as of March 8, 2018 (the “**Agreement**”), including all Amendments thereto and the applicable Addenda. Capitalized terms used in this SPA, but not defined herein, will have the meanings set forth in the Agreement or the applicable Addenda.

**1. Addendum.** This SPA governs Customer’s purchase of certain Motorola software Products, including Software Systems, and will form part of the Parties’ Agreement. A “**Software System**” is a solution that includes at least one command center software Product and requires Integration Services to deploy such software Product at a Customer Site or onto any Customer-Provided Equipment or Equipment provided to Customer. In addition to the Agreement, other Addenda may be applicable to the Software System or other software Products, including the Subscription Software Addendum (“**SSA**”), with respect to Subscription Software, and the Equipment Purchase and Software License Addendum (“**EPSLA**”), with respect to Licensed Software and Equipment, as further described below. This SPA will control with respect to conflicting or ambiguous terms in the Agreement or any other applicable Addendum, but only as applicable to the Software System or other software Products purchased under this SPA and not with respect to other Products and Services.

## **2. Software Systems; Applicable Terms and Conditions.**

**2.1. On-Premise Software System.** If Customer purchases an “on-premises Software System,” where Equipment and Licensed Software are installed at Customer Sites or on Customer-Provided Equipment, then, unless the Ordering Document(s) specify that any software is being purchased on a subscription basis (i.e., as Subscription Software), such Equipment and Licensed Software installed at Customer Sites or on Customer-Provided Equipment are subject to the EPSLA. On-premises Software Systems described in this Section qualify for the System Warranty as described in **Section 5 – On-Premises Software System Warranty** (the “**System Warranty**”). In connection with the on-premises Software System, Customer may also purchase additional Subscription Software that integrates with its on-premises Software System (e.g., CommandCentral Aware) (each, an “**Add-On Subscription**”). Any Add-On Subscription will be subject to the terms and conditions of the SSA and excluded from the System Warranty.

**2.2. On-Premise Software System as a Service.** If Customer purchases an “on-premises Software System as a service,” where Equipment and software Products are installed at Customer Sites or on Customer-Provided Equipment, and such software is generally licensed on a subscription basis (i.e., as Subscription Software), then such Subscription Software will be subject to the SSA and not the EPSLA. Any (a) Equipment purchased, (b) firmware preinstalled on such Equipment, and (c) Microsoft operating system Licensed Software are subject to the EPSLA. On-premises Software Systems as a service described in this Section are provided as a service and, accordingly, do not qualify for the System Warranty. System completion, however, is determined in accordance with the provisions of **Section 3 – Software System Completion** below.

**2.3. Cloud Hosted Software System.** If Customer purchases a “cloud hosted Software System,” where the applicable software is hosted in a data center and provided to Customer as a service (i.e., as hosted Subscription Software), including CommandCentral Products, then such Subscription Software is subject to the SSA. Any Equipment purchased in connection with a cloud

Software System is subject to the EPSLA. Cloud hosted Software Systems described in this Section do not qualify for the System Warranty. System completion, however, is determined in accordance with the provisions of **Section 3 – Software System Completion** below.

**2.4. Services.** Any Integration Services or Maintenance and Support Services purchased in connection with, or included as a part of, a Software System are subject to the Agreement, and as described in the applicable Ordering Document.

**3. Software System Completion.** Any Software System described in an Ordering Document hereunder (including the Products, Integration Services, and all other components thereof) will be deemed completed upon Customer's (or the applicable Authorized User's) Beneficial Use of each Product that is included in the Software System (unless alternative acceptance procedures are set forth in the applicable Ordering Document) (the "**System Completion Date**"). Customer will not unreasonably delay Beneficial Use of any Product within a Software System, and in any event, the Parties agree that Beneficial Use of a Product will be deemed to have occurred thirty (30) days after functional demonstration. For clarity, if a Software System is comprised of more than one Product, Motorola may notify Customer that all Integration Services for a particular Product within the Software System have been completed, and Customer may have Beneficial Use of such Product prior to having Beneficial Use of other Products in the Software System, or of the Software System as a whole. In such case, the Integration Services applicable to such Product will be deemed complete upon Customer's Beneficial Use of the Product ("**Product Completion Date**"), which may occur before the System Completion Date. As used in this Section, "**Beneficial Use**" means use by Customer or at least one (1) Authorized User of the material features and functionalities of a Product within a Software System, in material conformance with Product descriptions in the applicable Ordering Document. This Section applies to Products purchased as part of a Software System notwithstanding the delivery provisions of the Addendum applicable to such Products, such as the SSA or EPSLA, and this Section will control over such other delivery provisions to the extent of a conflict.

**4. Payment.** Customer will pay invoices for the Products and Services covered by this SPA in accordance with the invoice payment terms set forth in the Agreement. Fees for Software Systems will be invoiced as of the System Completion Date, unless another payment process or schedule or milestones are set forth in an Ordering Document or applicable Addendum. In addition to Equipment, Licensed Software, Subscription Software and Integration Services (as applicable) sold as part of a Software System, the Ordering Documents for a Software System may also include post-deployment Integration Services or other Services which are to be provided following the date of functional demonstration ("**Post-Deployment Services**"). Post-Deployment Services will be invoiced upon their completion and paid by Customer in accordance with the terms of the Agreement.

**5. On-Premises Software System Warranty.** Subject to the disclaimers in the Agreement and any other applicable Addenda, Motorola represents and warrants that, on the System Completion Date for an on-premises Software System described in **Section 2.1 – On-Premises Software System**, or on the applicable Product Completion Date for a specific Product within such on-premises Software System, if earlier, (a) such Software System or Product will perform in accordance with the descriptions in the applicable Ordering Documents in all material respects, and (b) if Customer has purchased any Equipment or Motorola Licensed Software (but, for clarity, excluding Subscription Software) as part of such on-premises Software System, the warranty period applicable to such Equipment and Motorola Licensed Software will continue for a period of one (1) year commencing upon the System Completion Date for the Software System that includes such Products, or on the applicable Product Completion Date, if earlier, instead of commencing upon delivery of the Products in accordance with the terms and conditions set forth



in **Section 6 – Representations and Warranties; Liabilities** of the EPSLA. The warranties set forth in the applicable Addenda are not otherwise modified by this SPA.

**6. Prohibited Use.** Customer will not integrate or use, or permit a third party or an Authorized User to integrate or use, any Non-Motorola Content with or in connection with a Software System or other software Product provided by Motorola under this SPA, without the express written permission of Motorola.

**7. API Support.** Motorola will use commercially reasonable efforts to maintain its Application Programming Interface (“API”) offered sold in connection with any Software System. APIs will evolve and mature over time, requiring changes and updates. Motorola will use reasonable efforts to continue supporting any version of an API for 6 months after such version is introduced, but if Motorola determines, in its sole discretion, to discontinue support of an API for any reason, Motorola will provide reasonable advance notification to Customer. If an API presents a security risk, Motorola may discontinue an API without prior notice.

**8. Support of Downloaded Clients.** If Customer purchases any software Product that requires a client installed locally on any Customer-Provided Equipment or Equipment in possession of Customer, Customer will be responsible for downloading and installing the current version of such client, as it may be updated from time to time. Motorola will use reasonable efforts to continue supporting any version of a client for forty-five (45) days following its release, but Motorola may update the current version of its client at any time, including for bug fixes, product improvements, and feature updates, and Motorola makes no representations or warranties that any software Product will support prior versions of a client.

**9. Applicable End User Terms.** Additional license terms apply to third-party software included in certain software Products which are available online at [www.motorolasolutions.com/legal-flow-downs](http://www.motorolasolutions.com/legal-flow-downs). Customer will comply, and ensure its Authorized Users comply, with all such additional license terms.

**10. Additional Terms for On-Premise Software System as a Service.** The terms set forth in this **Section 10 – Additional Terms for On-Premise Software System as a Service** apply in the event Customer purchases an on-premises Software System as a service under this SPA.

**10.1. Transition to Subscription License Model.** If the Parties mutually agree that any on-premises Subscription Software purchased under this SPA as part of an on-premises Software System as a service will be replaced with or upgraded to Subscription Software hosted in a data center, then upon such time which the Parties execute the applicable Ordering Document, (a) the licenses granted to such on-premises Subscription Software under the applicable Ordering Document will automatically terminate, (b) Customer and its Authorized Users will cease use of the applicable on-premises copies of Subscription Software, and (c) the replacement hosted Subscription Software provided hereunder will be governed by the terms of the SSA and this SPA.

**10.2. Transition Fee.** Motorola will not charge additional Fees for Services related to the transition to hosted Subscription Software, as described in **Section 10.1 – Transition to Subscription License Model**. Notwithstanding the foregoing, subscription Fees for the applicable hosted Subscription Software are subject to the SSA and the applicable Ordering Document, and may be greater than Fees paid by Customer for on-premises Subscription Software.

**10.3. Software Decommissioning.** Upon (a) transition of the on-premises Software System as a service to Subscription Software hosted in a data center or (b) any termination of the Subscription Software license for the on-premises Software System as a service, Motorola will have the right

to enter Customer Sites and decommission the applicable on-premises Subscription Software that is installed at Customer's Site or on Customer-Provided Equipment. For clarity, Customer will retain the right to use Licensed Software that is firmware incorporated into Equipment purchased by Customer from Motorola and any Microsoft operating system Licensed Software.

**11. Additional Terms for CAD and Records Products.** The terms set forth in this **Section 11 – Additional Terms for CAD and Records Products** apply in the event Customer purchases any Computer Aided Dispatch (“CAD”) or Records Products under this SPA.

**11.1. Support Required.** Customer acknowledges and agrees that the licenses granted by Motorola under the Agreement to CAD and Records Products for on-premises Software Systems are conditioned upon Customer purchasing Maintenance and Support Services for such Products during the term of the applicable license. If at any time during the term of any such license, Customer fails to purchase associated Maintenance and Support Services (or pay the fees for such Services), Motorola will have the right to terminate or suspend the software licenses for CAD and Record Products, and this SPA or the applicable Ordering Document.

**11.2. CJIS Security Policy.** Motorola agrees to support Customer's obligation to comply with the Federal Bureau of Investigation Criminal Justice Information Services (“**CJIS**”) Security Policy and will comply with the terms of the CJIS Security Addendum for the term of the Addendum or Ordering Document for the applicable Product. Customer hereby consents to Motorola screened personnel serving as the “escort” within the meaning of CJIS Security Policy for unscreened Motorola personnel that require access to unencrypted Criminal Justice Information for purposes of Product support and development.

**12. Additional Cloud Terms.** The terms set forth in this **Section 12 – Additional Cloud Terms** apply in the event Customer purchases any cloud-hosted software Products.

**12.1. Data Storage.** Motorola will determine, in its sole discretion, the location of the stored content for cloud hosted software Products. All data, replications, and backups will be stored at a location in the United States for Customers in the United States.

**12.2. Data Retrieval.** Cloud hosted software Products will leverage different types of storage to optimize software, as determined in Motorola's sole discretion. For multimedia data, such as videos, pictures, audio files, Motorola will, in its sole discretion, determine the type of storage medium used to store the content. The type of storage and medium selected by Motorola will determine the data retrieval speed. Access to content in archival storage may take up to twenty-four (24) hours to be viewable.

**12.3. Availability.** Motorola will make reasonable efforts to provide monthly availability of 99.9% for cloud hosted software Products with the exception of maintenance windows. There are many factors beyond Motorola's control that may impact Motorola's ability to achieve this goal.

**12.4. Maintenance.** Scheduled maintenance of cloud-hosted software Products will be performed periodically. Motorola will make commercially reasonable efforts to notify customers one (1) week in advance of any such maintenance. Unscheduled and emergency maintenance may be required from time to time. Motorola will make commercially reasonable efforts to notify customers of any unscheduled or emergency maintenance twenty-four (24) hours in advance.

**13. Survival.** The following provisions will survive the expiration or termination of this SPA for any reason: **Section 1 – Addendum; Section 2 – Software Systems; Applicable Terms and Conditions; Section 6 – Prohibited Use; Section 9 – Applicable End User Terms; Section 13 – Survival.**

The Parties hereby enter into this SPA as of [ ] (the “SPA Date”).

**Motorola: Motorola Solutions, Inc.**

**Customer: City of Gulfport, MS**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_



**Change Order No.** 1209628114-010824-01  
**Date:** 1/08/24  
**Project Name:** Upgrade to Rave Alert  
**Customer Name:** City of Gulfport, MS  
**Customer Project Mgr:** Stephanie Parker

**The purpose of this Change Order is to:**

Modify existing VESTA Alert/ VESTA Communicator agreement to transition from legacy solution to RAVE Alert, subject to the addition of the attached Software Products Addendum and Subscription Software Addendum.

**Contract #** Signed Service Agreement**Contract Date:** 12-26-2012

In accordance with the terms and conditions of the contract identified above between City of Gulfport, MS. and Motorola Solutions, Inc., the following changes are approved:

**Contract Price Adjustments**

|                                                                   |             |
|-------------------------------------------------------------------|-------------|
| Original Contract Value:                                          | \$17,000.08 |
| Previous Change Order amounts for Change Order numbers<br>through | \$0         |
| This Change Order:                                                | \$0.00      |
| New Contract Value:                                               | \$17,000.08 |

**Completion Date Adjustments**

|                                                     |           |
|-----------------------------------------------------|-----------|
| Original Completion Date:                           | N/A       |
| Current Completion Date prior to this Change Order: | N/A       |
| New Completion Date:                                | 1/31/2024 |

**Changes in Equipment:** *(additions, deletions or modifications)* **Include attachments if needed**

N/A

**Changes in Services:** *(additions, deletions or modifications)* **Include attachments if needed**

Remove VESTA Communicator/ VESTA Alert service;  
Add RAVE Alert hosted service;  
Add Software Products Addendum and Subscription Software Addendum

**Schedule Changes:** *(describe change or N/A)*

N/A

**Pricing Changes:** *(describe change or N/A)*

N/A

**Customer Responsibilities:** *(describe change or N/A)*

N/A

**Payment Schedule for this Change Order:**  
*(describe new payment terms applicable to this change order)*

No change in payment terms.

Unless amended above, all other terms and conditions of the Contract shall remain in full force. If there are any inconsistencies between the provisions of this Change Order and the provisions of the Contract, the provisions of this Change Order will prevail.

IN WITNESS WHEREOF the parties have executed this Change Order as of the last date signed below.

**Motorola Solutions, Inc.****Customer**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
Motorola Solutions Project Manager

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 APPROVE THE MOTHER SON DANCES, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport has, for the last several years, invited Gulfport's mothers and sons to a Mother Son Dance, with a 100 "couple" limit for the night the dance is offered; and

**WHEREAS**, the City desires to continue the Mother Son Dance as an annual event sponsored by the City and held in March or April each year; and

**WHEREAS**, in order to defray the expenses associated with the Mother Son Dance (refreshments and music), the City desires to charge admission of \$25.00 per "couple" with \$10.00 for each additional son; and

**WHEREAS**, the City finds that the approval of the Mother Son Dance as an annual City sponsored event held each year in March or April, 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 Mother Son Dance is hereby approved as a municipal event to be held at the Orange Grove Community Center annually in March or April with admission of \$25.00 per "couple" and \$10.00 per additional son.

**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  
Wayne Miller, Chief Administrative Officer

**FROM:** William Lehman, Special Events Manager

**DATE:** February 21<sup>st</sup>, 2024

**RE:** 2024 Mother Son Dance

The Special Events Division requests approval for hosting the Mother Son Dance at Orange Grove Community Center. This will be a one (1) night event and accommodate 100 couples. Depending on interest, we may have to do a second night for this as well. Tickets are \$25 per couple and \$10 per addition son. Ticket sales will cover the cost of food, 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 \_\_\_\_\_ 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 CHANDY FEST), 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, including closure to parked vehicles, so as to allow the City to make an informed decision about the need for the closure; and

**WHEREAS**, the Mayor and City Council are of the opinion that the right of way closure, including closure to parked vehicles, requested in Exhibit “A” hereto is in the best interest of the City so as to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas are available to the public.

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

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

**SECTION 2.** That the portion of street identified in Exhibit “A” hereto shall be closed for the date/times identified in Exhibit “A” (or for other city approved date/times as may be required due to rescheduling of the event due to weather or other unforeseen circumstances), including to parked vehicles, in order to preserve “good order” and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted,  
this the \_\_\_\_\_ day of \_\_\_\_\_, 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**





EVENTS DIVISION

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5789

**MEMORANDUM**

**TO:** City Councilmembers  
Billy Hewes, Mayor  
Wayne Miller, Chief Administrative Officer

**FROM:** William Lehman, Special Events Manager

**DATE:** February 21<sup>st</sup>, 2024

**RE:** Chandyfest 2024 – Road Closure

Chandeleur Island Brewery is requesting a road closure for their event “Chandyfest 2024” on Saturday May 4<sup>th</sup>, 2024. See attached map.

Event Area:

- 14<sup>th</sup> St. from 26<sup>th</sup> Ave. to 27<sup>th</sup>. Ave.
- 28<sup>th</sup> Ave. from 13<sup>th</sup> St. to RR tracks at 15<sup>th</sup> St.
- Parking lot north of Chandeleur on 14<sup>th</sup> St. for Vendors
- 29<sup>th</sup> Ave. to 28<sup>th</sup> Ave. along RR at 15<sup>th</sup> St.

\*Citing Ordinance #2988 No Parking Signs will be utilized and installed 96 hours in advance of this event.

\*The public event permit application is in the approval process by all city departments and Wayne Miller, CAO.

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

A handwritten signature in blue ink, appearing to read "Will L", is written above the typed name.

William Lehman  
Special Events Manager  
Office of the CAO

# Chandyfest 2024

Saturday

May 4



- Vendors
- Road Closure - Barricades
- Stage

- Jazzy Johns
- No Parking Signs (locations — not certain about how many)

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 FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 2024 CHANDYFEST, AND FOR RELATED PURPOSES**

**WHEREAS**, Chandyfest 2024, a block party celebration of Chandeleur Brewery's presence in downtown including live music, arts and crafts and food vendors, non-profit organizations and the now traditional (and hotly contested) bed race; and

**WHEREAS**, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Chandyfest, which attract hundreds to downtown Gulfport; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising of the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$3,550,00 (via in-kind donation of use of the large stage and ten trash cans, with associated labor) in support of the 2024 Chandyfest serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to expend, municipal funds in the amount of THREE THOUSAND, FIVE HUNDRED and FIFTY AND 00/100



Dollars (\$3,550.00) via in-kind donation to be used to advertise the City of Gulfport at and in connection with the 2024 Chandyfest.

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**



EVENTS DIVISION

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5789

**MEMORANDUM**

**TO:** City Councilmembers  
Billy Hewes, Mayor  
Wayne Miller, Chief Administrative Officer

**FROM:** William Lehman, Special Events Manager

**DATE:** February 21<sup>st</sup>, 2024

**RE:** Chandyfest 2024 – Stage and Trash Cans

Chandeleur Island Brewery is requesting use of the large stage with roof and 10 trash barrels for their event "Chandyfest 2024" on Saturday, May 4<sup>th</sup>, 2024. This is in exchange for the "Title Sponsorship" equivalent to \$3,550. See attached request letter.

Value for the items below:

- Stage with roof - \$3,500
- Trash Barrels- \$50

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

# CHANDELEUR ISLAND BREWERY

2711 14th Street Gulfport, MS 39501 228-701-9985



**CHANDELEUR**  
BREWING COMPANY

February 21, 2024

Dear City of Gulfport,

We are preparing for Chandyfest 2024! This is Chandeleur Island Brewery's 9th annual celebration of being in business in downtown Gulfport. Each year we celebrate with a large block party that includes live music, arts and crafts and food vendors, non profit organizations and this year a Crawfish Cooking Contest in partnership with Gulfport Main Street! It's a family and dog friendly event taking place May 4, 2024 from 11am - 7pm on the streets in front of the brewery.

We are asking for the use of your large stage for this event along with 10 trash cans. The stage will host 2-3 different bands throughout the day and we will empty and clean the trash during the event. This is a title sponsorship donation of \$3550 and will include promotion on all social media outlets, radio promotions, posters and large banners on the stage the day of the event. We will also do recognition from the main stage during Chandyfest2024.

We appreciate your consideration of this request and look forward to a successful Chandyfest this year!

Sincerely,

A handwritten signature in black ink that reads "Gina Preter". The signature is fluid and cursive, with the first name "Gina" being more prominent than the last name "Preter".

Gina Preter, Sales Manager/GM



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 AN IN-KIND DONATION) FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE MISSISSIPPI GULF COAST CHAMBER OF COMMERCE PICKLEBALL TOURNAMENT, AND FOR RELATED PURPOSES**

**WHEREAS**, the Mississippi Gulf Coast Chamber of Commerce plans to hold an invitation only pickleball tournament at the Lyman Community Center on October 19, 2024; and

**WHEREAS**, the event promoters have invited the City of Gulfport to serve as Sponsor of the event by providing an in-kind contribution in the form of a fee waiver for the use of the Lyman Community Center; and

**WHEREAS**, City of Gulfport receives advertising thru the advance promotion of this tournament which is sponsored by the Mississippi Gulf Coast Chamber of Commerce as a fund raiser intended to benefit its community projects; and

**WHEREAS**, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the form of an in-kind donation (waiver of \$1,680.00 rental fee) of the use of the Lyman Community Center as a sponsor of the Mississippi Gulf Coast Chamber of Commerce Pickleball Tournament serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

**Section 2.** That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in the form of an in-kind donation of the use of the Lyman Community Center as a sponsor of the Mississippi Gulf Coast Chamber of Commerce Pickleball Tournament.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 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**



## Facility Use Fee Waiver Request Form

Date of Request: 1/31/24

Name of Person Submitting Request: Candace Ruland

Organization or Group Requesting Fee Waiver:

Name: Mississippi Gulf Coast Chamber of Commerce

Address: 11975 Seaway Rd Ste B 120

Phone Number: 2286040014

Gulfport, MS 39503

Reason for Fee Waiver Request:

Nonprofit use for community fundraiser

Primary Contact Person:

Name: Candace C Ruland

Address: 11975 Seaway Rd Ste B120, Gulfport, MS 39503

Phone Number: 2283552331

E-Mail Address: candace@mscoastchamber.com

Facility/facilities requested: Lyman Community Center

Date/s of Event: 10/19/24

Event Type: Pickleball Tournament- fundraiser

Event Time(start and end): 2pm to 6pm

Date/s Required for Set Up and Breakdown: 10/19/24 9am to 8pm

Anticipated Attendance (Number of Persons per day): \_\_\_\_\_

Fee Waiver Total: Rental Fee: \$ 210 X 8 Hours = \$ 1,680  
(Must include set-up and breakdown times)





## Facility Use Fee Waiver Request Form

Circle one:

- |                                                                                                                                                                                  | Y                                   | or | N                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----|-------------------------------------|
| • Is applicant a 501 (c) non-profit pursuant to applicable IRS regulations?<br><i>If yes please, provide us with a copy of your 501 (c) non-profit status with this request.</i> | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |
| • Does applicant intend to sell vendor space or tables?                                                                                                                          | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |
| • Is there a charge to enter this event?                                                                                                                                         | <input type="checkbox"/>            |    | <input checked="" type="checkbox"/> |
| • Is it open and free to the public?                                                                                                                                             | <input checked="" type="checkbox"/> |    | <input type="checkbox"/>            |

Submit all documents to Reggie Sims at [rsims@gulfport-ms.gov](mailto:rsims@gulfport-ms.gov) or submit to the facility at the time of completing the Facility Use Application. All Fee Waiver Request must be approved by the City Council. Please note that if your request is approved, you will be responsible for set-up and breakdown of your event (setting up tables and chairs).

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE ITEMS AND STATEMENTS IN THIS REQUEST FOR USE AND ATTEST THAT ALL ARE TRUE. I FURTHER UNDERSTAND THAT THE EVENT DESCRIBED HEREIN SHALL FURTHER BE GOVERNED BY AN ACCOMPANYING AGREEMENT FOR USE OF THE FACILITY AND THE APPLICANT AGREES TO ABIDE BY THE TERMS THEREOF AS WELL AS ANY AND ALL POLICIES THAT THE CITY MAY PROSCRIBE. IT IS FURTHER UNDERSTOOD THAT THE CITY OF GULFPORT, IN ITS SOLE DISCRETION, RESERVES THE RIGHT TO REFUSE TO ALLOW THE EVENT AND/OR CERTAIN ACTIVITIES OF THE EVENT, AS DESCRIBED HEREIN TO BE HELD IN OR AROUND THE FACILITY.

**Candace Ruland**

SIGNATURE

PRINTED NAME

**1/31/24**

DATE



Mississippi Gulf Coast Chamber of Commerce



City of Gulfport City Council  
2309 15<sup>th</sup> Street  
Gulfport, MS 39501

Dear Gulfport City Council,

Subject: Request for Support and Waiver of Rental Fees for Pickleball Tournament at Lyman Community Center

I hope this letter finds you well. I am writing on behalf of the Gulfport Chamber of Commerce to request your support for our upcoming event, the first-ever Pickleball Tournament, which aims to benefit our small business and teacher grant program. We are excited about the positive impact this event will have on our community, and we believe that the City of Gulfport and the Gulfport City Council can play a pivotal role in making it a success.

**Event Details:**

Event Name: Gulfport Chamber of Commerce Pickleball Tournament

Date: Saturday, ~~October 26, 2024~~ *OCTOBER 19, 2024*

Venue: Lyman Community Center

**Purpose:**

The primary goal of this tournament is to raise funds for our small business and teacher grant program, supporting the growth and development of our local businesses and educators. We are confident that this event will not only contribute to the economic well-being of our community but also foster a sense of camaraderie and healthy competition among our residents.

**Request for Support:**

In order to make this event a reality, we kindly request the City of Gulfport and the Gulfport City Council's support in waiving the rental fees and deposits associated with the use of the Lyman Community Center. By doing so, you will be directly contributing to the success of our initiative and helping us channel more resources toward our community programs.

**Recognition and Benefits:**

In appreciation of your support, the City of Gulfport and the Gulfport City Council will be prominently recognized:

**Logo Placement:** Your logos will be featured on all marketing materials related to the Pickleball Tournament.

**Team Registration:** You will have the option to register a team at no cost, encouraging participation and involvement in the event.

We believe that your partnership will significantly enhance the impact of our event, and we look forward to working together to create a memorable and successful Pickleball Tournament for the entire Gulfport community.

Please feel free to contact me at 228-604-0014 or [candace@mscoastchamber.com](mailto:candace@mscoastchamber.com) to discuss this request further or to address any questions you may have.

Thank you for your time and consideration. We greatly appreciate your ongoing commitment to the well-being and prosperity of Gulfport.

Sincerely,

A handwritten signature in black ink, appearing to read "Candace Ruland". The signature is fluid and cursive, with the first name "Candace" being more prominent and the last name "Ruland" following in a similar style.

Candace Ruland

Director, Gulfport Chamber of Commerce





Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248567577  
July 12, 2011 LTR 4168C E0  
64-0761350 000000 00

00014334

BODC: TE

MISSISSIPPI GULF COAST CHAMBER OF  
COMMERCE INC  
11975 SEAWAY RD STE B120  
GULFPORT MS 39503



040423

Employer Identification Number: 26-3144467  
Person to Contact: Albert Zerhusen  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your June 30, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(6) of the Internal Revenue Code in a determination letter issued in August 1989.

Because you are not an organization described in section 170(c) of the Code, donors may not deduct contributions made to you. You should advise your contributors to that effect.

Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

S. A. Martin, Operations Manager  
Accounts Management Operations

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL RATIFYING THE ACCEPTANCE OF A VICTIMS OF CRIME ACT GRANT – DOMESTIC VIOLENCE VICTIM ADVOCATE, AND FOR RELATED PURPOSES**

**WHEREAS**, the Victims of Crime Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

**WHEREAS**, if awarded, the grant will fully fund a part time Domestic Violence Victim Advocate position as well as certain related expenses; and

**WHEREAS**, the City of Gulfport, by and through its Legal Department, applied for and has been awarded the Victims of Crime Act Grant as more fully set forth in the memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information; and

**WHEREAS**, in order to effectuate acceptance of the aforementioned grant, a sub-grant Agreement is required to be executed in the form attached as Exhibit “B” hereto.

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

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

**Section 2.** That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to accept the Victims of Crime Act grant (and that acceptance is ratified), the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said acceptance, including the execution of by the appropriate official (Mayor, City Attorney, City Prosecutor).

**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**



## MISSISSIPPI STATE DEPARTMENT OF HEALTH SUBGRANT AGREEMENT

AGREEMENT NUMBER SG-1198-R5

### SECTION 1.0 Parties to the Agreement

This agreement is made this the 01, day of October, 20 23, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, City of Gulfport, hereinafter referred to as Subgrantee.

### SECTION 2.0 Period of Performance

This agreement shall be in effect from 10/01/2023, through 09/30/2025.

### SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as City of Gulfport.

### SECTION 4.0 Responsibilities of MSDH and Subgrantee

#### 4.1 MSDH Responsibilities:

- 4.1.1 MSDH is responsible for the review and approval of invoices and periodic reports.
- 4.1.2 MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.
- 4.1.3 MSDH is responsible for oversight of work and services provided by Subgrantee.
- 4.1.4 MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

#### 4.2 Subgrantee Responsibilities:

- 4.2.1 The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.
- 4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$ 50,566.54 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.
- 4.2.3 The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

## **SECTION 5.0 Budget and Finance**

- 5.1 Subgrant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.
- 5.2 Invoices.** The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.
- 5.3 Reimbursement.** The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.
- 5.4 Record Maintenance.** The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.4.1** The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.5 Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.
- 5.6 Purchase Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use

and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

- 5.7 Compensation.** This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein.

## **SECTION 6.0 Modification**

- 6.1** This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

## **SECTION 7.0 Assignment**

- 7.1** Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

## **SECTION 8.0 Standard Terms and Conditions**

### **The Subgrantee Certifies and Agrees to the Following:**

- 8.1 Authority to Accept Award.** The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 8.2 Conflict of Interest.** The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.3 Applicable Laws.** This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.



**8.4 Compliance with Laws.** The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.

**8.4.1 Equal Opportunity.** The Subgrantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is unlawful and the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.

**8.4.2 Employment Verification.** The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

**8.4.3 Federal Law.** Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.

**8.4.4 Program Specific Law.** The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.

**8.5 Subgrantee Status.** Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.

**8.6 Representation Regarding Contingent Fees and Gratuities.** Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

- 8.7 Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.8 Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.
- 8.9 Return of Reports, Data, Etc.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- 8.10 Confidentiality.** Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.
- 8.11 HIPAA Compliance.** Subgrantee agrees to comply with the “Administrative Simplification” provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.
- 8.12 Indemnification.** Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney’s fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim,

suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

**8.13 Use of MSDH Network and/or IT Equipment.** As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

**8.13.1 Adherence to IT Policies.** Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

**8.13.2 IT Training.** Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

**8.13.3 IT Personnel.** Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

**8.14 Conflict of Interest.** Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

**8.15 Debarment and Suspension.** Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or

voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

## **SECTION 9.0 Termination and Notice**

- 9.1 Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.
- 9.2 Costs.** Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.
- 9.3 Availability of Funds.** It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.
- 9.4 Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed to the following addresses:

### **For Grantor:**

NAME: Christina Adcock, MSW, CPM  
TITLE: Senior Deputy  
ADDRESS: P.O. Box 1700, Jackson, MS 39215  
E-MAIL: [christina.adcock@msdh.ms.gov](mailto:christina.adcock@msdh.ms.gov)  
TELEPHONE: (601) 576-7634

### **For Subgrantee:**

NAME: Dawn Stough  
TITLE: PPOC  
ADDRESS: P.O.Box 1780 Gulfport, MS 39502  
E-MAIL: [dstough@gulfport-ms.gov](mailto:dstough@gulfport-ms.gov)  
TELEPHONE: 228.868.5700



## SECTION 10.0 Enforceability

**10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.

**10.2** This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health:

Daniel Edney, MD  
**State Health Officer or Designee**  
Agreement **EXECUTED** with this signature.

2/12/2024 | 5:10 PM CST

**Date**

For the Subgrantee:

Dawn Stough  
**Subgrantee Authorized Signature**  
PPOC  
**Title**

2/12/2024 | 4:51 PM CST

**Date**

## ADDENDA

**Attachment A:** Scope of Work

**Attachment B:** Budget

Attachment C: Special Conditions

Attachment D: Federally Funded Subgrants

Attachment E: Additional Terms

Attachment F: Match Waiver Determination

CITY OF GULFPORT  
ATTACHMENT A  
OFFICE AGAINST INTERPERSONAL VIOLENCE  
Mississippi State Department of Health

**2023-2024 VOCA WORK PLAN**

PRIORITY AREA: Domestic Violence and underserved populations

GOAL 1: The project has the broad goal of improving the lives of victims of violent crime within the City of Gulfport by assisting them with their needs following their domestic violence related incident.

OBJECTIVE 1.0: Advocate will provide direct or indirect service to 30 victims per quarter from date of incident through post trial or as long as the victim requires services throughout the grant cycle.

| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Staff Responsible | Measurement Tools                                                                                                                                                                                                                                                                                                                                                                  | Completion Date | Outputs                                                                                                                                                                                                                                                                                                     | Outcome                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.0.1 Provide victims with an information packet that identifies the following -- Victims' legal rights afforded to victims of crime such as the right to restitution, the right to a victims' advocate, the right not to be excluded from criminal justice proceedings, and the right to speak at criminal justice proceedings.                                                                                                                                                                  | Advocate          | Client information/log will be collected for each victim and case management services will be maintained throughout the life of the grant. Service data will be tracked, verified, and compiled to complete the required DOJ OVC PMT Reporting. Victim centered surveys will be utilized during some of the intakes/discharges to measure victim awareness for victim empowerment. | 9/30/2024       | 1) The number of victims to receive information and referral services and the number of times victims shall receive information and referral services - please see Question 8- A2,                                                                                                                          | Victims are more aware of their rights and available legal services and have the ability to assert their rights.                                                           |
| 1.0.2 The Advocate will do so through contact (in person, telephonic or other electronic means) with victims referred through private or police signed affidavits; referrals by the Project manager in other court cases; and through community-based grass-roots referrals where victims are identified. The Advocate will also attend the Domestic Abuse Protective Order hearings to identify victims. The victims will begin to receive advocacy services from this initial point of contact. | Advocate          | These statistics will be measured by the Advocate in spreadsheet format and submitted in the Performance Measures Report quarterly; data will be collected and monitored each month. Also, data is collected monthly and submitted with the monthly worksheets provided to OAIV                                                                                                    | 9/30/2024       | 1) The number of victims to receive information and referral services and the number of times victims shall receive information and referral services - please see Question 8-A3, (referrals to other victim service programs) and A4 of the PMT report (referrals to other services, supports, resources   | improve the quality of life of the victims by providing each victim with information and access to materials and tools relevant to their domestic violence related matter. |
| 1.0.3 Coordinate with community partners for victims when needed services are outside of the service model/scope of work of the City of Gulfport                                                                                                                                                                                                                                                                                                                                                  | Advocate          | Client information/log will be collected for each victim and case management services will be maintained throughout the life of the grant. Service data will be tracked, verified, and compiled to complete the required DOJ OVC PMT                                                                                                                                               | 9/30/2024       | 1) # networking opportunities and MOUs with community partners established/maintained during grant cycle in comparison to last grant cycle. 2) # number of referrals to other service, supports, and resources (includes, legal, medical, faith-based organizations, address confidentiality programs, etc. | The quality of care is enhanced through the relationships built with the local partnering agencies.                                                                        |

OBJECTIVE 1.2: The Advocate will perform 120 direct or indirect services to victims yearly.

| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Staff Responsible | Measurement Tools                                                                                                                                                                                                                                                                          | Completion Date | Outputs                                                                                                                                                                                                                                   | Outcome                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.2.1 The Advocate will do so through telephonic or in person contact with victims referred through private or police signed affidavits. Referrals by the Project manager in other court cases, through community based grass-roots referrals where victims are identified. The Advocate will also attend the Domestic hearings to identify victims. Based on evidence based prosecution techniques, specifically one known as the Duluth model, after follow up interviews of the victim, family and friends and other independent witnesses; but prior to the trial of the defendant, the advocate will prepare, or cause to be prepared in conjunction with the investigator and if necessary the prosecutor, witness and or documents subpoenas; records request; or other such relevant evidence releases to ensure all relevant independent witnesses, documents and records and any other relevant evidence is collected and ready for trial in the event the witness is a non-participant. | Advocate          | The Advocate will measure the types of services as well as the amount of services through the data collection system and submit that data quarterly through the Performance Measurement System. Also data is collected monthly and submitted with the monthly worksheets provided to OAIV. | 9/30/2024       | Increase the amount of domestic violence victim's cases that are prosecuted and resolved with victim involvement; increase and empower domestic violence victims with tools and resources necessary and relevant to their specific cases; | A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services                                                                                   |
| OBJECTIVE 1.3:The Advocate will perform fall and spring Project Team training that will include training on victim centered trauma informed practices, victimology, statistical updates/ areas to improve.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                                            |                 |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                     |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Staff Responsible | Measurement Tools                                                                                                                                                                                                                                                                          | Completion Date | Outputs                                                                                                                                                                                                                                   | Outcome                                                                                                                                                                                                             |
| 1.3.1 The Advocate will secure a conference room, clear the dockets to ensure the entire Project team will be present. The Advocate will send out dates and ensure all Project team members will participate. The Advocate will print out materials and create a training curriculum for the team. The Advocate will track team participation through a sign in sheet. The Project Team will include the Domestic Violence Advocate, Domestic Violence Prosecutor, the Domestic Violence Investigator and the Project Manager.                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Advocate          | Through evaluation forms and post project interviews.                                                                                                                                                                                                                                      | 9/30/2024       | The number of trainings to be completed and the number of staffed trained                                                                                                                                                                 | The appropriate staff will be educated on the relevant domestic violence issue to increase their knowledge and to keep the staff up to date on the latest trends and tools available in domestic violence advocacy. |
| OBJECTIVE 1.4: The Advocate will create safety plans within seven days of the Advocates learning an incident occurred                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                                                                                                                                                                                                                            |                 |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                     |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Staff Responsible | Measurement Tools                                                                                                                                                                                                                                                                          | Completion Date | Outputs                                                                                                                                                                                                                                   | Outcome                                                                                                                                                                                                             |

| 1.4.1 Referral to victim will be given to the advocate. The Advocate will analyze the case and using the Lethality Assessment Method, the Advocate will then reach out to the victim either in person or telephonically and tailor each safety plan to each victims specific needs. This will be measured on the data collection system to ensure each victims immediate safety post incident. | Advocate           | The Advocate will measure the types of services as well as the amount of services through the data collection system and submit that data quarterly through the Performance Measurement System. | 9/30/2024       | The number of victims to receive emotional support-safety services- Quest 8 C1 Crisis Intervention-(in-person, includes safety planning. | The victims serviced will be provided emotional support safety services. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| OBJECTIVE 1.5: The Domestic violence team will work with a volunteer                                                                                                                                                                                                                                                                                                                           |                    |                                                                                                                                                                                                 |                 |                                                                                                                                          |                                                                          |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                          | Staff Responsible  | Measurement Tools                                                                                                                                                                               | Completion Date | Outputs                                                                                                                                  | Outcome                                                                  |
| 1.5.1 The volunteer will perform tasks as required by the Advocate which activities will support the activities and goals of this work plan to include but not limited to assist with victim intake; receive calls, take messages and route correspondence to the appropriate places; data entry; support the overall efforts of the Domestic Violence Team.                                   | Volunteer Advocate | The advocate will conduct a monthly evaluation of the volunteer's activities and give feedback as needed and report same to the project manager                                                 | 9/30/2024       | Enhance the general public knowledge of the vital services available to domestic violence victims                                        | Aid in supporting the advocates work and capacity to assist victims      |
|                                                                                                                                                                                                                                                                                                                                                                                                |                    |                                                                                                                                                                                                 |                 |                                                                                                                                          |                                                                          |
|                                                                                                                                                                                                                                                                                                                                                                                                |                    |                                                                                                                                                                                                 |                 |                                                                                                                                          |                                                                          |



ATTACHMENT B

| BUDGET NARRATIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                              |                  |                                 |                    |             |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------|---------------------------------|--------------------|-------------|---------------|
| Agency Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | City of Gulfport (Prosecutors Office)        |                  |                                 |                    |             |               |
| Funding Source:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | VICTIMS OF CRIME ACT (VOCA)                  |                  |                                 |                    |             |               |
| Project Title:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | City of Gulfport VOCA Domestic Violence Team |                  |                                 |                    |             |               |
| GRANT BUDGET LINE-ITEM DETAIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                              |                  |                                 |                    |             |               |
| Light Blue background in cell = autopopulates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                              |                  |                                 |                    |             |               |
| PERSONNEL and FRINGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              |                  |                                 |                    |             |               |
| STAFF NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CALCULATIONS<br>(Federal Request)            | ANNUAL<br>AMOUNT | PERCENTAGE<br>IN<br>APPLICATION | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| Example - Please delete and start                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                              |                  |                                 |                    |             |               |
| Dawn Stough                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | City Prosecutor                              | \$ 87,091.94     | 6%                              | \$ -               | \$ 5,054.63 | \$ 5,054.63   |
| FICA 7.65% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 87,091.94 x 7.65 x 5.80379=386.68            | \$ 6,662.53      | 6%                              | \$ -               | \$ 386.68   | \$ 386.68     |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 582.85 BW x 26ppds.x5.80379 = 879.51         | \$ 15,154.10     | 6%                              | \$ -               | \$ 879.51   | \$ 879.51     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                              | \$ 108,908.57    |                                 | \$ -               | \$ 6,320.82 | \$ 6,320.82   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
| PERSONNEL AND FRINGE TOTALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                              |                  |                                 | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| SALARIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                  |                                 | \$ -               | \$ 5,054.63 | \$ 5,054.63   |
| FICA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              |                  |                                 | \$ -               | \$ 386.68   | \$ 386.68     |
| HEALTH INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                              |                  |                                 | \$ -               | \$ 879.51   | \$ 879.51     |
| RETIREMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                              |                  |                                 | \$ -               | \$ -        | \$ -          |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                  |                                 | \$ -               | \$ -        | \$ -          |
| TOTAL PERSONNEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               | \$ 6,320.82 | \$ 6,320.82   |
| Personnel Cost Justification: No federal funds are being requested for this category, however, we will utilize our city employed City Prosecutor to oversee both the VOCA and the VAWA grant. The City Prosecutor will also be considered the Program Director for both grants. She will dedicate no less than 5.80379% or 6% of her time to the program. While serving as the program director she will supervise the Victims Advocate (VA) who works on the VOCA and she will also attend court to prosecute Domestic Violence (DV) arraignments and trials. The amounts were calculated based on the current salary for the City Prosecutor position. No foreseen raises should be given during this period as our new FY budget had not been finalized by submission of our original request. Now, having been finalized, we have not be informed of any salary increases for the Prosecutor at this time. The percentage of match was determined based on the 80/20 split requirement and including her FICA and Retirement to give us the correct amount of match needed to fulfill our 20%. Our agency will be utilizing her FICA and Retirement costs for fringe. We are paid on a bi-weekly basis with a total of 26 pay periods per calendar year. The match is necessary to ensure that the program director guides all the people working on the grants, efficiently and effectively. She ensures that the goals, objectives, & work plan are successfully followed and completed. IN-KIND MATCH IS BEING USED. |                                              |                  |                                 |                    |             |               |
| TRAVEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CALCULATIONS                                 | ANNUAL COST      | PERCENTAGE<br>IN<br>APPLICATION | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| In-State Travel:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                              |                  |                                 |                    |             |               |
| Item and Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              |                  |                                 |                    |             |               |
| Mileage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                              |                  |                                 | \$ -               |             |               |
| Lodging                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                              |                  |                                 | \$ -               |             |               |
| Meals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                              |                  |                                 | \$ -               |             |               |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                  |                                 | \$ -               |             |               |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                  |                                 | \$ -               |             |               |
| No Proration Necessary/Total In-State Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                              |                  | 100%                            | \$ -               |             |               |
| In-state Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                              | \$ -             |                                 | \$ -               | \$ -        | \$ -          |
| Out-of-State Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                              |                  |                                 |                    |             |               |
| Item and Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              |                  |                                 |                    |             |               |
| Conference Registration                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                              |                  |                                 | \$ -               |             | \$ -          |
| Airfare                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                              |                  |                                 | \$ -               |             | \$ -          |
| Lodging                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                              |                  |                                 | \$ -               |             | \$ -          |
| Meals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                              |                  |                                 | \$ -               |             | \$ -          |
| Luggage, taxi, shuttle                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                  |                                 | \$ -               |             | \$ -          |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                  |                                 | \$ -               |             | \$ -          |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              |                  |                                 | \$ -               |             | \$ -          |
| No Proration Necessary/Total Out-of-State Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                              |                  | 100%                            | \$ -               |             | \$ -          |
| Out-of-state-Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                              | \$ -             |                                 | \$ -               | \$ -        | \$ -          |
| TOTALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                              | \$ -             |                                 | \$ -               | \$ -        | \$ -          |
| Travel Justification:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                              |                  |                                 |                    |             |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 |                    |             |               |
| CONTRACTUAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CALCULATIONS                                 | ANNUAL COST      | PERCENTAGE<br>OF<br>APPLICATION | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| Item and Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                              |                  |                                 |                    |             |               |
| Gulf Coast Center for Non-Violence - Victim's Advocate - Part time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 21.05/hr. x 1,196 hrs. = 25,175.80           | \$ 25,175.80     | 100%                            | \$ 25,175.80       |             | \$ 25,175.80  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                              |                  |                                 | \$ -               |             | \$ -          |
| No Proration Necessary/Total Contractual                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                  | 100%                            | \$ -               |             | \$ -          |



|                                                   |                    |            |               |
|---------------------------------------------------|--------------------|------------|---------------|
|                                                   | FEDERAL<br>REQUEST | MATCH      | PROJECT TOTAL |
|                                                   |                    |            |               |
| TOTALS - (Federal Request MUST be a Whole Number) | \$25,283.27        | \$6,320.82 | \$31,604.09   |

### Attachment C- Special Conditions and Certifications

|                       |                                                   |
|-----------------------|---------------------------------------------------|
| Subgrantee Name       | City of Gulfport                                  |
| Subgrant Award Number | SG 1198 R5                                        |
| Federal Award Program | OVC FY 21 VOCA Victim Assistance<br>Formula Grant |
| Federal Award Number  | 2021-15POVC-21-GG-00581-ASSI                      |

Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Subgrant Agreement. The Authorized Signing Official should initial each page of this document. This document will be included as an attachment to the Subgrant Agreement and its provisions are to be read in conjunction with any requirements imposed by the Subgrant Agreement document. In this document, the term "Sub-grantee" refers to a direct recipient of funds through OAIV (the Sub-grantee Organization). The term "sub-awardee" refers to a recipient of pass-through funds from the Sub-grantee Organization.

#### 1- Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2021 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2021 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2021 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

VOCA Special Conditions and Certifications

Initials of Authorized Official: DS



## 2-Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -

- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

## 3-Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2019, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2019, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

## 4-Safe policing and law enforcement subrecipients

If this award is a discretionary award, the recipient agrees that it will not make any subawards to State, local, college, or university law enforcement agencies unless such agencies have been certified by an approved independent credentialing body or have started the certification process. To become certified, law enforcement agencies must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

### **5-Effect of failure to address audit issues**

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

### **6-Requirements of the award; remedies for non-compliance or for materially false statements**

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" ([ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm](http://ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm)), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

**7-Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

**8-Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

**9-Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

**10 Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)**

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

### **11-Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

### **12 -Requirement for data on performance and effectiveness under the award**

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

### **13 Requirements related to "de minimis" indirect cost rate**

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

### **14-Determination of suitability to interact with participating minors**

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

### **15 Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ**

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If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at [OJP.ComplianceReporting@ojp.usdoj.gov](mailto:OJP.ComplianceReporting@ojp.usdoj.gov). For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

### **16 Compliance with DOJ Grants Financial Guide**

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

### **17 Encouragement of policies to ban text messaging while driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

### **18 Compliance with general appropriations-law restrictions on the use of federal funds (FY 2021)**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2021, are set out at <https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

### **19 Potential imposition of additional requirements**

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

## **20 Employment eligibility verification for hiring under the award**

### **1. The recipient (and any subrecipient at any tier) must--**

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

### **2. Monitoring**

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

### **3. Allowable costs**

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

### **4. Rules of construction**

#### **A. Staff involved in the hiring process**

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

#### **B. Employment eligibility confirmation with E-Verify**

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For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify ([www.e-verify.gov](http://www.e-verify.gov)), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at [E-Verify@dhs.gov](mailto:E-Verify@dhs.gov). E-Verify employer agents can email E-Verify at [E-VerifyEmployerAgent@dhs.gov](mailto:E-VerifyEmployerAgent@dhs.gov).

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

## **21 Restrictions and certifications regarding non-disclosure agreements and related matters**

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict

(or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

## **22 Reclassification of various statutory provisions to a new Title 34 of the United States Code**

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material



incorporated by reference through award conditions, and references set out in other award requirements.

### **23 OJP Training Guiding Principles**

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at **<https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>**.

### **24 All subawards ("subgrants") must have specific federal authorization**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

### **25 Requirements related to System for Award Management and Universal Identifier Requirements**

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

## **26 Restrictions on "lobbying"**

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

## **27 Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

## **28 Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)**

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

### **29 Requirement to report potentially duplicative funding**

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

### **30 Reporting potential fraud, waste, and abuse, and similar misconduct**

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

### **31 VOCA Requirements**

The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

- a) be awarded only to eligible victim assistance organizations, 34 U.S.C. 20103(a)(2);
- b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2), or for administering the state victim assistance program, 34 U.S.C. 20110(h); and

c) be allocated in accordance with program guidelines or regulations implementing 34 U.S.C. 20103(a)(2)(A) and 34 U.S.C. 20103(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

**33** The recipient must receive and engage in any training and technical assistance activities recommended by the Office for Victims of Crime. And Office Against Interpersonal Violence

**34 FFATA reporting: Subawards and executive compensation**

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

**35 "Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions**

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at [CivilRightsMOA@usdoj.gov](mailto:CivilRightsMOA@usdoj.gov)) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

**36 The Victims of Crime Act (VOCA) of 1984 states that VOCA funds are available during the federal fiscal year in which the award was actually made, plus the following three fiscal years.**



At the end of this period, VOCA funds will be deobligated. OJP has no discretion to permit extensions beyond the statutory period. (E.g., VOCA funds awarded in FY 2021, are available until the end of FY 2024).

**37 The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report)** to OJP in JustGrants, no later than the deadlines set out in the DOJ Financial Guide and the JustGrants guidance (typically 30 days after the end of each calendar quarter). Delinquent reports may lead to funds being frozen and other remedies.

### **38 Discrimination Findings**

The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP.

### **39 Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS**

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

### **40. Purchasing of Equipment.**

All equipment having a value of greater than \$5,000 may only be purchased after the sub-grantee has obtained three written quotes (unless purchased under state contract by a state agency or public body). Sub-grantees must follow OAIV policies for tracking equipment. Any equipment or furniture purchased utilizing OAIV funds must be clearly labelled with the following message:

"This Item was funded in whole or in part through support from Sub-grant No.SG 1198 R5 awarded by the State of Mississippi, Mississippi Department of Health."

#### **41. Publications.**

Prior approval is required for any materials prepared, developed or printed by the Sub-grantee utilizing VOCA funds. All materials prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

This product was supported by federal grant number 2021-15POVC-21-GG-00581-ASSI, awarded by the Office for Victims of Crime, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this product are those of the contributors and do not necessarily represent the official position or policies of the U.S. Department of Justice."

### **DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements; Law Enforcement and Community Policing**

#### **1. LOBBYING**

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;
- (b) If the Applicant's request for Federal funds is in excess of \$100,000, and any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and
- (c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

#### **2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

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(a) is presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) has within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction or private agreement or transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at [Ojpcompliancereporting@usdoj.gov](mailto:Ojpcompliancereporting@usdoj.gov); for OVW Applicants, to OVW at [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov); or for COPS Applicants, to COPS at [AskCOPSRC@usdoj.gov](mailto:AskCOPSRC@usdoj.gov)), unless such disclosure has already been made.

### **3. FEDERAL TAXES**

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at [Ojpcompliancereporting@usdoj.gov](mailto:Ojpcompliancereporting@usdoj.gov); for OVW Applicants, to OVW at [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov); or for COPS Applicants, to COPS at [AskCOPSRC@usdoj.gov](mailto:AskCOPSRC@usdoj.gov)).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

### **4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

## **5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")**

VOCA Special Conditions and Certifications

Initials of Authorized Official: DS



If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a State, local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

- (a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and
- (b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

## 6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

### OAIV Federal Provisions:

1. **Training of Staff and Volunteers:** All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-

grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.

2. Within **ninety (90) days of the executed agreement**, subrecipients must submit the following documents (if not submitted last year and there have been no changes):
  - a. long range IT strategic plan.
  - b. plan for physical repair and renovations for the current funding cycle.
  - c. a continuous quality improvement (CQI) plan for program goals and services funded by OAIV
  - d. policies and procedures
3. **Use of federal funds** for gift cards, prepaid cell phones, and any other electronic transfer is prohibited.
4. **Reimbursement requests** must be submitted monthly, with activity logs and VOCA statistical reports, unless otherwise approved by the Director of OAIV (Quarterly: FVPSA, RPE, SASP, STOP). ALL Reimbursement documentation, activity logs and statistical reports not submitted on or before the 20th of the following month are subject to nonpayment.
5. If subrecipients are using **state funding** to carry out grant goals, they must follow the **Mississippi Department of Finance and Administration rules of procurement**. MSDFA procurement manual link: [Procurement Manual | Mississippi Department of Finance and Administration \(ms.gov\)](#) .

If a subrecipient is using **federal funding** to carry out grant goals, they must follow the [Office of Management and Budget's \(OMB\) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#) (commonly called "Uniform Guidance").

If the state rules of procurement are more stringent than the federal requirements, the subrecipient shall use the state rules of procurement no matter what funding they are using to carry out grant goals. *(For special situations, please contact the Program Administrator managing the grant.)*

6. **Modifications** for salary increases in the midst of the budget period are unallowable.
7. **Staff positions open/vacant** for longer than 3 months may result in de-obligation of funds. OAIV will require justification for retention of funds or modification to reallocate funds.

8. **Formal subgrant modifications** must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on September 30, 2024 must submit modifications prior to July 1, 2024; DV grants beginning in July 2023 must submit modifications prior to March 31, 2024; RPE grants beginning in February 2024 must submit modifications prior to October 31, 2024)
  - a. Change in scope of work, including, but not limited to, objectives and deliverables
  - b. Adding a new budget category
  - c. Increase or decrease in the amount of the overall budget
  - d. Change in the period of performance, including no-cost extensions that do not alter the subgrant amount or scope of work
  - e. Change in any standard or additional terms or special conditions
  - f. Reallocation of funds between budget categories that exceeds 10% of the approved total budget, or \$250,000 (Simplified Acquisition Threshold), whichever is less.
  - g. Reallocation of funds in any amount into the Equipment budget category
  - h. Reallocation of funds in any amount into or out of the Salaries, Fringe Benefits, or Indirect Costs budget categories
  
9. **Non-formal subgrant modifications** must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on September 30, 2023 must submit modifications prior to July 1, 2024; DV grants beginning in July 2023 must submit modifications prior to March 31, 2024; RPE grants beginning in February 2024 must submit modifications prior to October 31, 2024)
  - a. Reallocation of funds between budget categories below 10% of the approved total budget (not to include categories of salary, fringe and indirect cost unless staying within the salary and fringe cost category).
  
10. **Withholding of Funds:** The subrecipient shall not be eligible to receive reimbursement for program activities until conditions are met.
  
11. All **subgrantees licensed and contracted as child placement providers** (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services receiving federal funding from OAIV must complete the following within the subgrant award period and provide quarterly status updates to OAIV thru with the reimbursement submission process.
  - a. Obtain "Medicaid Provider of Service" status.
  - b. Utilize state and/or federal child welfare dollars as per Federal Rule 28 CFR 94.119 (a) (9): Costs of the following, on an emergency basis (i.e., when the State's compensation program, the victim's (or in the case of a minor child, the victim's parent's or guardian's) health insurance plan, Medicaid, or other health care funding source, is not reasonably expected to be available quickly enough to meet the emergency needs of a victim (typically within 48 hours of the crime): Non-prescription and prescription medicine,

prophylactic or other treatment to prevent HIV/AIDS infection or other infectious disease, durable medical equipment (such as wheel-chairs, crutches, hearing aids, eyeglasses), and other healthcare items are allowed.

12. Prior approval is required for any materials/graphics prepared, developed or printed by the sub-grantee utilizing OAIIV federal funds. All materials/graphics prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

- **Awards funded by FYPSA:** “This project is supported in whole or in part through support from Sub-grant Award No. \_\_\_\_\_, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Health and Human Services, Office of Family Violence Prevention and Services or Centers for Disease Control”.
- **Awards funded by VOCA:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the VOCA Special Conditions.
- **Awards funded by VAWA-SASP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the SASP Special Conditions.
- **Awards funded by VAWA-STOP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the STOP Special Conditions.



D  
**Attachment: \_\_\_\_\_** Required Information for Federally Funded Subgrants

**I. Subgrant Information**

- a. Subgrantee Unique Identifying Number: G8SCFJ32K4N5
- b. Amount of Federal funding related to the identified Federal award obligated through the subgrant agreement: 50,566.54
- c. Type of Award: ☒ Program or ☐ Research

**II. Prime Award Information**

- a. Federal Awarding Agency: Office for Victims of Crime-OVC
- b. CFDA/Assistance Listing Number: 16.588
- c. Assistance Listing Title:  
OVC FY 2021 VOCA Victim Assistance Formula Grant
- d. Federal Award Identification Number ("FAIN"): 15POVC-21-GG-00581-ASS1
- e. Federal Award Date: 09/16/2021
- f. Federal Award Project Description:

This project is supported under OVC FY 2020 V OCA Victim Assistance Formula Grant for 34 U.S.C. § 20103 (a) and (b). The budget period for 15POVC-21-GG-00581-ASSI is 10/01/2020 to 09/30/2024. VOCA authorizes OVC to provide an annual formula grant from the Crime Victims Fund to each State and eligible territory for the purpose of providing assistance to victims of crime. These annual Victim Assistance Program formula grants are used by the States to provide financial support to eligible crime victim assistance programs.

Additionally, all recipients and subrecipients of OVC formula funding are required to collect and report performance data that demonstrate how they are accomplishing the goals and objectives of the VOCA Victim Assistance and Victim Compensation formula grant programs. The accuracy and timeliness of reporting data is extremely important. Data reported by grantees allows OVC to—

1. demonstrate the value and specific benefits of the program to government agencies, the victim services field, the general public, and other stakeholders;
2. generate an annual report on the program to demonstrate outputs of grant funds; and
3. emphasize progress made toward achievement of OVC's strategic and program goals.

**Data Collected-**

Victim Assistance Performance Measures collect data on the number of victims served, victim demographics, types of victimization, and services provided. Victim Assistance grantees and subgrantees report this data on activities supported with VOCA grants plus match funding. Additionally, victim Assistance grantees are also required to submit a Subgrant Award Report (SAR) for every subgrantee within 90 days after the subaward's start date. The SAR captures the subgrantee name, type, and service area, and subaward amount, period of performance, and purpose. OVC uses this data on Victim Assistance subgrantees to respond to data requests from other government offices and the legislature, media groups, and other stakeholders. Lastly, award recipients are required to provide data by submitting quarterly performance measures through OVC's online Performance Measurement Tool (PMT) database.

## Attachment E1: **ADDITIONAL TERMS**

Sub-grantee: City of Gulfport

### **Section 4.0 is revised to include the following paragraphs:**

*Section 4.2.1 is hereby modified to add the following:*

*The scope of work outlines objectives to be completed in year 1 during the performance period from, October 1, 2023, to September 30, 2024. For year two a modified scope of work will be included for the performance period from, October 1, 2024, to September 30, 2025.*

*Section 4.2.2 is hereby modified as follows:*

*The costs incurred must be in accordance with the approved Budget for year one of subgrant agreement, October 1, 2023, to September 30, 2024, hereby incorporated and attached hereto, and shall not exceed **\$25,283.27** unless properly modified and approved. Funds available at the end of year one will carry over to year two, and a modification shall be issued to incorporate the budget and for year two of the subgrant, October 1, 2024, to September 30, 2025. The total amount of funds should not exceed **\$50,566.54** for the project period of October 1, 2023 to September 30, 2025.*

Attachment F:  
Match Waiver Determination Form and Match Waiver Request Form



MISSISSIPPI STATE DEPARTMENT OF HEALTH

## OAIV Match Waiver Determination Form

Subgrantee Name: City of Gulfport  
Subgrant Number: SG: 1198 – R5  
Federal Grant Used to Fund Subgrant: 15POVC 21-GG-00581-ASSI  
Date of Determination: 10/1/2023  
Description of project: Victim of Crime Act, VOCA Project

Decision: ☒ Approve

**Match Justification for Decision:** The state has received the detailed justification letter that provided further explanation of this financial hardship. Federal legislation, H.R.1652 - VOCA Fix to Sustain the Crime Victims Fund Act of 2021, requires our administration to waive the full 20% match requirement. As a result, match is waived for your subaward in the amount of **\$6,320.82.**

**Volunteer Clarification:**

VOCA requires programs to use volunteers as a part of their service delivery model or service continuum. If you cannot meet this requirement, you must submit a volunteer waiver that identifies the circumstances that would prohibit the utilization of volunteers.

While you are not currently required to provide match, if you are using volunteers and want to report the services provided into the PMT, you may clearly identify the volunteers in the scope of work and include the services in your required quarterly PMT report.

Please see the links below for the following VOCA Resource:

- [H.R. 1652- VOCA Fix to Sustain the Crime Victims Funds Acts of 2021-  
https://www.congress.gov/bill/117th-congress/house-bill/1652](https://www.congress.gov/bill/117th-congress/house-bill/1652)

*Cerissa Eubanks*

Signature of Grant Administrator

12/20/2023 | 1:28 PM CST

Date

Certificate Of Completion

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|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Envelope Id: 37963B6F565F4E24B554D55361378B85     | Status: Completed                                                                                                                                         |
| Subject: SG-1198 R5 City of Gulfport Modification |                                                                                                                                                           |
| Source Envelope:                                  |                                                                                                                                                           |
| Document Pages: 38                                | Signatures: 2                                                                                                                                             |
| Certificate Pages: 3                              | Initials: 21                                                                                                                                              |
| AutoNav: Enabled                                  |                                                                                                                                                           |
| Envelope Stamping: Enabled                        |                                                                                                                                                           |
| Time Zone: (UTC-06:00) Central Time (US & Canada) | Envelope Originator:<br>Marilyn McCarthy<br>570 East Woodrow Wilson Drive<br>Jackson, MS 39216<br>Marilyn.McCarthy@msdh.ms.gov<br>IP Address: 69.60.36.32 |

Record Tracking

|                                          |                                                          |                    |
|------------------------------------------|----------------------------------------------------------|--------------------|
| Status: Original<br>1/30/2024 9:30:25 AM | Holder: Marilyn McCarthy<br>Marilyn.McCarthy@msdh.ms.gov | Location: DocuSign |
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| Signer Events | Signature | Timestamp |
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| Dawn Stough<br>dstough@gulfport-ms.gov<br>Prosecutor<br>Security Level: Email, Account Authentication (None) | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 12.7.44.187 | Sent: 1/30/2024 9:43:08 AM<br>Resent: 2/1/2024 9:49:18 AM<br>Resent: 2/5/2024 8:15:50 AM<br>Resent: 2/6/2024 8:43:30 AM<br>Resent: 2/12/2024 1:43:12 PM<br>Viewed: 2/12/2024 4:51:04 PM<br>Signed: 2/12/2024 4:51:36 PM |
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Electronic Record and Signature Disclosure:  
Accepted: 2/12/2024 4:51:04 PM  
ID: cb9aa443-b0c8-4e97-b5db-9154e9198fe6  
Company Name: MS State Department of Health

|                                                                                                                                                                        |                                                                                                                                                                                            |                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Daniel Edney, MD<br>Daniel.Edney@msdh.ms.gov<br>State Health Officer<br>Mississippi State Department of Health<br>Security Level: Email, Account Authentication (None) | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 23.116.3.164<br>Signed using mobile | Sent: 2/12/2024 4:51:39 PM<br>Viewed: 2/12/2024 5:10:12 PM<br>Signed: 2/12/2024 5:10:21 PM |
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Electronic Record and Signature Disclosure:  
Not Offered via DocuSign

| In Person Signer Events | Signature | Timestamp |
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| Editor Delivery Events | Status | Timestamp |
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| Agent Delivery Events | Status | Timestamp |
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| Miracle Matlock<br>Miracle.Matlock@msdh.ms.gov<br>Program Specialist IV<br>MSDH<br>Security Level: Email, Account Authentication (None) | <div>COPIED</div> | Sent: 2/12/2024 5:10:24 PM |
| Electronic Record and Signature Disclosure:<br>Not Offered via DocuSign                                                                 |                   |                            |



| Witness Events                             | Signature        | Timestamp            |
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| Notary Events                              | Signature        | Timestamp            |
| Envelope Summary Events                    | Status           | Timestamps           |
| Envelope Sent                              | Hashed/Encrypted | 1/30/2024 9:43:08 AM |
| Envelope Updated                           | Security Checked | 2/5/2024 8:15:49 AM  |
| Envelope Updated                           | Security Checked | 2/5/2024 8:15:49 AM  |
| Envelope Updated                           | Security Checked | 2/5/2024 8:15:49 AM  |
| Envelope Updated                           | Security Checked | 2/5/2024 8:15:49 AM  |
| Envelope Updated                           | Security Checked | 2/5/2024 8:15:49 AM  |
| Certified Delivered                        | Security Checked | 2/12/2024 5:10:12 PM |
| Signing Complete                           | Security Checked | 2/12/2024 5:10:21 PM |
| Completed                                  | Security Checked | 2/12/2024 5:10:24 PM |
| Payment Events                             | Status           | Timestamps           |
| Electronic Record and Signature Disclosure |                  |                      |

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to [MSDHDocusignAdmin@msdh.ms.gov](mailto:MSDHDocusignAdmin@msdh.ms.gov). If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.

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 RATIFYING ACCEPTANCE OF A VIOLENCE AGAINST WOMEN ACT GRANT – DOMESTIC VIOLENCE INVESTIGATOR, AND FOR RELATED PURPOSES**

**WHEREAS**, the Violence Against Women Act grant program is offered through the Mississippi Department of Health, Office Against Interpersonal Violence; and

**WHEREAS**, if awarded, the grant will fully fund a part time Domestic Violence Investigator position and provide other benefits related to the prosecution of domestic violence cases; and

**WHEREAS**, the City of Gulfport, by and through its Legal Department, applied for and has been awarded the Violence Against Women Act Grant as more fully set forth in the Memorandum of City Attorney, Jeff Bruni, attached hereto as Exhibit “A”, which memorandum provides additional details regarding the grant, including funding information; and

**WHEREAS**, in order to effectuate acceptance of the aforementioned grant, a sub-grant Agreement is required to be executed in the form attached as Exhibit “B” hereto.

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

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

**Section 2.** That the City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to accept the Violence Against Women Act grant (and such acceptance is hereby ratified), the details of which are more fully set forth in the Memorandum from City Attorney Jeff Bruni attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said acceptance, including the execution of by the appropriate official (Mayor, City Attorney, City Prosecutor).

**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**



## MISSISSIPPI STATE DEPARTMENT OF HEALTH SUBGRANT AGREEMENT

AGREEMENT NUMBER SG-1221-R5

### SECTION 1.0 Parties to the Agreement

This agreement is made this the 01, day of October, 20 23, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, City of Gulfport, hereinafter referred to as Subgrantee.

### SECTION 2.0 Period of Performance

This agreement shall be in effect from 10/01/2023, through 09/30/2025.

### SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as City of Gulfport.

### SECTION 4.0 Responsibilities of MSDH and Subgrantee

#### 4.1 MSDH Responsibilities:

- 4.1.1 MSDH is responsible for the review and approval of invoices and periodic reports.
- 4.1.2 MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.
- 4.1.3 MSDH is responsible for oversight of work and services provided by Subgrantee.
- 4.1.4 MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

#### 4.2 Subgrantee Responsibilities:

- 4.2.1 The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.
- 4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$ 66,461.44 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.
- 4.2.3 The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

## SECTION 5.0 Budget and Finance

- 5.1 Subgrant Value.** Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.
- 5.2 Invoices.** The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.
- 5.3 Reimbursement.** The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.
- 5.4 Record Maintenance.** The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.4.1** The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.
- 5.5 Record Inspection and Audit.** MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.
- 5.6 Purchase Equipment.** Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use

and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

- 5.7 Compensation.** This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work and Attachment B: Budget and Justification are to be submitted to MSDH for the compensation defined herein.

## **SECTION 6.0 Modification**

- 6.1** This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

## **SECTION 7.0 Assignment**

- 7.1** Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

## **SECTION 8.0 Standard Terms and Conditions**

### **The Subgrantee Certifies and Agrees to the Following:**

- 8.1 Authority to Accept Award.** The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- 8.2 Conflict of Interest.** The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 8.3 Applicable Laws.** This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

**8.4 Compliance with Laws.** The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.

**8.4.1 Equal Opportunity.** The Subgrantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is unlawful and the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.

**8.4.2 Employment Verification.** The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

**8.4.3 Federal Law.** Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.

**8.4.4 Program Specific Law.** The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.

**8.5 Subgrantee Status.** Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.

**8.6 Representation Regarding Contingent Fees and Gratuities.** Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.



- 8.7 Public Records Clause.** MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.
- 8.8 Release of Information.** MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.
- 8.9 Return of Reports, Data, Etc.** Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.
- 8.10 Confidentiality.** Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.
- 8.11 HIPAA Compliance.** Subgrantee agrees to comply with the “Administrative Simplification” provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto, including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.
- 8.12 Indemnification.** Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney’s fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim,

suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

**8.13 Use of MSDH Network and/or IT Equipment.** As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

**8.13.1 Adherence to IT Policies.** Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

**8.13.2 IT Training.** Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

**8.13.3 IT Personnel.** Subgrantee agrees to only allow designated personnel from MSDH to provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

**8.14 Conflict of Interest.** Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

**8.15 Debarment and Suspension.** Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or

voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

## **SECTION 9.0 Termination and Notice**

- 9.1 Right to Terminate.** Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.
- 9.2 Costs.** Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.
- 9.3 Availability of Funds.** It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.
- 9.4 Notices.** Notices of termination and any other notices required to be given under this agreement by each party shall be mailed to the following addresses:

### **For Grantor:**

NAME: Christina Adcock, MSW, CPM  
 TITLE: Senior Deputy  
 ADDRESS: P.O. Box 1700, Jackson, MS 39215  
 E-MAIL: [christina.adcock@msdh.ms.gov](mailto:christina.adcock@msdh.ms.gov)  
 TELEPHONE: (601) 576-7634

### **For Subgrantee:**

NAME: Dawn Stough  
 TITLE: PPOC  
 ADDRESS: P.O.Box 1780 Gulfport, MS 39502  
 E-MAIL: [dstough@gulfport-ms.gov](mailto:dstough@gulfport-ms.gov)  
 TELEPHONE: 228.868.5700

## SECTION 10.0 Enforceability

**10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE.** Any work performed prior to the full execution of this agreement may not be reimbursed.

**10.2** This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Department of Health:

Daniel Edney, MD  
**State Health Officer or Designee**  
Agreement **EXECUTED** with this signature.

2/12/2024 | 5:10 PM CST

**Date**

For the Subgrantee:

Dawn Stough  
**Subgrantee Authorized Signature**  
PPOC  
\_\_\_\_\_  
**Title**

2/12/2024 | 4:50 PM CST

**Date**

## ADDENDA

**Attachment A:** Scope of Work

**Attachment B:** Budget

Attachment C: Special Conditions

Attachment D: Federally Funded Subgrants

Attachment E: Additional Terms



|                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| City of Gulfport<br>ATTACHMENT A<br>OFFICE AGAINST INTERPERSONAL VIOLENCE<br>Mississippi State Department of Health                                                                                                                                                                                                                                                                |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
| 2023-2024 STOP WORK PLAN                                                                                                                                                                                                                                                                                                                                                           |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
| PRIORITY AREA: Supporting Law Enforcement, Prosecutor and Courts                                                                                                                                                                                                                                                                                                                   |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
| GOAL 1:Improving the lives of violent crime victims within the City of Gulfport by ensuring domestic violence cases are investigated, assessed and prosecuted                                                                                                                                                                                                                      |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
| OBJECTIVE 1.0:Project/Team will increase victim participation in the trial process which directly lead to more efficient processing of cases.                                                                                                                                                                                                                                      |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                              | Staff Responsible                | Measurement Tools                                                                                                                                                                                                                                                                                                                                                                                             | Completion Date | Outputs                                                                                                                                                                                                         | Outcome                                                                                                                                                                 |
| 1.0.1 Victim participation begins with Investigator contact. Thus, the first activity is Investigator contact. As soon as the warrant is served and the case is available to the prosecutor's office the investigator will initiate contact. The Investigator will ensure there is continued contact between the victim and the Advocate                                           | Investigator                     | These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system. Our office specifically utilizes a system called Incode that can be manipulated to create reports based on type of data selected. Finally, the investigator creates a contact sheet and summary listing each case for each | 9/30/2024       | at least 50% of all victims of initiated cases will be contacted within 1 week of the case being served on the defendant                                                                                        | a majority, more than 50%, of the domestic violence cases will be prosecuted with victim involvement.                                                                   |
| 1.0.2 The clearer the victim understands the criminal justice process, the more likely they are to participate in the process according to the relevant research in the field, including the Duluth Model. To this end, the Investigator will explain the process to all victims.                                                                                                  | Investigator                     | The investigator creates a contact sheet and summary listing each case for each week and contact made with same. The director will monitor these intake sheets and compare to each case set on docket to verify contact is being made. The director will randomly each quarter select 3 cases to conduct an evaluation to determine timeliness of contact, if information about court services were provided, | 9/30/2024       | Educate the victims about the court process and empower the victims with information about the various outcomes available to resolve their specific matters and tools available to address their specific needs | A majority, more than 50%, of the domestic violence cases will be prosecuted with victim involvement.                                                                   |
| OBJECTIVE 1.1: Project/Team will strive to ensure 75% of all Domestic Violence cases take no more than 90 days to complete from time of arraignment to sentence in                                                                                                                                                                                                                 |                                  |                                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                 |                                                                                                                                                                         |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                              | Staff Responsible                | Measurement Tools                                                                                                                                                                                                                                                                                                                                                                                             | Completion Date | Outputs                                                                                                                                                                                                         | Outcome                                                                                                                                                                 |
| 1.1.1 The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review upcoming cases. As a part of this review, the investigator when appropriate will use the two step method developed by the California AG's Office which is a multi layered approach to determine the likelihood of conviction. | Investigator; other team members | These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system. Our office specifically utilizes a system called Incode that can be manipulated to create reports based on type of data selected .                                                                                         | 9/30/2024       | Educate the staff on the pending cases. Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary | Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary |

| 1.1.2 Cases approaching the 90 day period will be given priority of attention with a goal toward timely completion.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Investigator, Prosecutor | These encounters will be measured by the Investigator by conducting reports and maintaining records, also by conducting data driven research through the internal database system. Our office specifically utilizes a system called Incode that can be manipulated to create reports based on type of data selected.                                                                                                      | 9/30/2024       | A majority of the domestic violence cases will be prosecuted with victim involvement.                                              | Victims will be provided critical services. This will ensure a timely prosecution of a majority, more than 50% of the cases being prosecuted within a 90 day period. This will increase victim involvement and also will increase victim safety.                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.1.3 The investigator will prepare the cases using evidence based prosecution tactics to include gathering and cataloging all photographs, witness statements and other material evidence gathered at the scene and as a result of the investigation. The investigator will perform follow up interviews of the independent witnesses and obtain sworn testimony when practical to ensure the preservation of evidence that is not reliant solely on the victim's participation. This approach is consistent with the evidence based prosecution "Duluth" model.                                                                                         | Investigator             | These encounters will be measured by the Investigator by conducting reports and maintaining records. Our office specifically utilizes a system called Incode that can be manipulated to create reports based on type of data selected. The investigator creates a contact sheet and summary listing each case for each week and contact made with same. The director will monitor these intake sheets and compare to each | 9/30/2024       | A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services. | Maintain the efficient critical advocacy services that our team provides to all City of Gulfport domestic violence victims and to improve upon the program if necessary.                                                                                                                                                               |
| 1.1.4 Based on evidence based prosecution techniques after follow up interviews of the victim, family and friends and other independent witnesses; but prior to the trial of the defendant, the investigator will prepare, or cause to be prepared witness and or documents subpoenas; records request; or other such relevant evidence releases to ensure all relevant independent witnesses, documents and records and any other relevant evidence is collected and ready for trial in the event the witness is a non- participant. As stated previously these techniques are consistent with and follow the evidence based prosecution "Duluth" model. | Investigator, prosecutor | These encounters will be measured by the Investigator by conducting reports and maintaining records. Our office specifically utilizes a system called Incode that can be manipulated to create reports based on type of data selected.                                                                                                                                                                                    | 9/30/2023       | A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services  | A majority of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services. Increase victim involvement in the prosecution and resolutions of their associated cases, as stated above the baseline will be the number of cases presented vs the percentage of cases prosecuted. |
| GOAL 1: Improving the lives of violent crime victims within the City of Gulfport by ensuring domestic violence cases are investigated, assessed and prosecuted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          |                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                        |
| OBJECTIVE 1.2: Project/Team will insure that within 7 days from date of incident measures are taken to ensure victim's pre-trial safety is guarded in necessary cases                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                          |                                                                                                                                                                                                                                                                                                                                                                                                                           |                 |                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                        |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Staff Responsible        | Measurement Tools                                                                                                                                                                                                                                                                                                                                                                                                         | Completion Date | Outputs                                                                                                                            | Outcome                                                                                                                                                                                                                                                                                                                                |
| 1.2.1 Upon Contact with the victim, the Investigator will make an assessment of the victim's personal safety.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Investigator             | These encounters will be measured by the Investigator by conducting report and maintaining records also by conducting data driven research the internal database system. The investigator creates a contact sheet and summary listing each case for each week and contact made with same. The director will monitor these intake sheets and compare.                                                                      | 9/30/2024       | Assist the victim to maintain or create an immediate "safe space" by providing victim with immediate tools and resources.          | A majority of the domestic violence cases will be prosecuted with victim involvement; victims will be provided critical services, in more than 50% of the cases filed.                                                                                                                                                                 |

| 1.2.2 Depending on the threat level, the Investigator will take one of the following actions<br>(a) Direct the victim to the Domestic Abuse Protective Order process, (b) liaison with local police for increased patrols in the victim's area (c) liaison with local police to place proximity alerts on the victim's residence/workplace, and/or (d) refer the victim to the Project/Team Advocate for safety planning.                | Investigator             | These encounters will be measured by the Investigator by conducting report and maintaining records also by conducting data driven research the internal database system.                                                                                                                                                                                                                      | 9/30/2024       | Victims will be provided critical services. The investigator will meet with the relevant police personnel when necessary to provide police services to the victim, the investigator will meet with the victim via in person or telephonically to direct the victim to the necessary services | Victims will be provided critical services.Increase successful and safe participation of victims in the prosecution of their cases, in more that 50% of the cases filed that year.                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1.2.3 The Prosecutor will review each file to make a recommendation to the judges on Bond conditions for the abuser. These can include "no bond" and bond, but with a "no contact provision."                                                                                                                                                                                                                                            | Prosecutor               | By conducting reports and maintaining records, also by conducting data driven research through the internal database system.                                                                                                                                                                                                                                                                  | 9/30/2024       | Victims will be provided critical services. The prosecutor during the arraignment hearings or at the pre arrest stage will make a recommendation to the court regarding bond.                                                                                                                | Increase successful and safe participation of victims in the prosecution of their cases, in more that 50% of the cases filed that year.                                                                                                                                                      |
| OBJECTIVE 1.3: At least 50% of victim cases are reviewed by the Project/Team as a whole to ensure victim needs are met.                                                                                                                                                                                                                                                                                                                  |                          |                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                              |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                    | Staff Responsible        | Measurement Tools                                                                                                                                                                                                                                                                                                                                                                             | Completion Date | Outputs                                                                                                                                                                                                                                                                                      | Outcome                                                                                                                                                                                                                                                                                      |
| 1.3.1The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will meet on a weekly basis to review all upcoming cases. Each team member will express his or her views as to needs, problems, solutions that are occurring in each case and a course of action will be determined for each case. The Investigator will review case files for deficiencies in law enforcement techniques. | Investigator, Prosecutor | By conducting reports and maintaining records, also by conducting data driven research through the internal database system. Furthermore, the advocate and investigator will compare their contact sheets to ensure they are capturing each victim presented each week. They will run reports through Incode for each weeks cases to verify they have captured each individual defendant. The | 9/30/2024       | Increase victim involvement in the prosecution and resolutions of their associated cases; improve the quality of life of the victims by providing each victim with information and access to materials and tools relevant to their domestic violence related matter                          | Increase successful and safe participation of victims in the prosecution of their cases, in more than 50% of the cases filed that year.                                                                                                                                                      |
| 1.3.2 The team to include the Prosecutor, will review case files for deficiencies that could affect the trial.                                                                                                                                                                                                                                                                                                                           | Investigator/Prosecutor  | By conducting reports and maintaining records, also by conducting data driven research through the internal database system                                                                                                                                                                                                                                                                   | 9/30/2024       | Increase successful and safe participation of victims in the prosecution of their cases                                                                                                                                                                                                      | A majority, more than 50% of the domestic violence cases will be prosecuted with victim involvement ; victims will be provided critical services                                                                                                                                             |
| 1.3.3 The Project Manager will provide training to the City of Gulfport Police Department                                                                                                                                                                                                                                                                                                                                                | Project Manager          | providing a survey after the training to gather information about the efficacy of the program.                                                                                                                                                                                                                                                                                                | 9/30/2024       | The training will take place in the last quarter of the year, it will be held twice in that quarter to include both morning and evening shifts, there will be a lecturer followed by a question and answer session.                                                                          | The Gulfport Police Department will be trained on a relevant domestic violence topic with the hopes of increasing their individual and collective knowledge around the specific domestic violence topic and to assist in their efficient encounters with the victims in this types of cases. |
| PRIORITY AREA Development of Culturally Competent Services for Underserved Populations                                                                                                                                                                                                                                                                                                                                                   |                          |                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                              |
| GOAL 1:Improving the lives of violent crime victims who are within the Underserved populations within the City of Gulfport.                                                                                                                                                                                                                                                                                                              |                          |                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                              |
| OBJECTIVE 2.0: As part of the Stop Implementation Plan we will specifically target the underserved LGBTQ+ population in our area.                                                                                                                                                                                                                                                                                                        |                          |                                                                                                                                                                                                                                                                                                                                                                                               |                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                              |
| Activities/Strategies                                                                                                                                                                                                                                                                                                                                                                                                                    | Staff Responsible        | Measurement Tools                                                                                                                                                                                                                                                                                                                                                                             | Completion Date | Outputs                                                                                                                                                                                                                                                                                      | Outcome                                                                                                                                                                                                                                                                                      |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |                                                                                                                                     |           |                                                     |                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2.0.1The Project/Team (The Special Domestic Violence Prosecutor, Investigator, Advocate, and Project Manager) will coordinate outreach to a local non-profit that caters to the unique needs and concerns of the LGBTQ+ population in the Gulfport area, specifically My Brother's Keeper. We will provide resources to the organization,\ on the different services and tools available to domestic violence victims. We will also coordinate a Project Team training for the team on the unique concerns and needs of victims within the subject community. The investigator and prosecutor will keep an open communication between the team and MBK to facilitate a relationship conducive to assisting victims within the subject community. | Team | By collecting data on the type and frequency of contact our team has with those victims that openly and willingly identify as LGBTQ | 9/30/2024 | Increase services provided to the LGBTQ+ community. | Expand these services by purposefully engaging with a local organization to educate the subject community and potential victims on the services and tools our team can provide to those in a domestic violence situation. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

ATTACHMENT B

| BUDGET NARRATIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 |                    |             |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|---------------------------------|--------------------|-------------|---------------|
| Agency Name:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   | City of Gulfport                             |                                 |                    |             |               |
| Funding Source:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   | SERVICES TRAINING OFFICERS PROSECUTERS       |                                 |                    |             |               |
| Project Title:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                   | City of Gulfport VOCA Domestic Violence Team |                                 |                    |             |               |
| GRANT BUDGET LINE-ITEM DETAIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                                              |                                 |                    |             |               |
| Light Blue background in cell = autopopulates                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                   |                                              |                                 |                    |             |               |
| PERSONNEL and FRINGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                              |                                 |                    |             |               |
| STAFF NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CALCULATIONS<br>(Federal Request) | ANNUAL<br>AMOUNT                             | PERCENTAGE<br>IN<br>APPLICATION | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| Example - Please delete and start                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                   |                                              |                                 |                    |             |               |
| Dustin Usselton                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Asst. City Prosecutor- DV Pros.   | \$ 79,701.44                                 | 14%                             | \$ -               | \$11,076.91 | 11,076.91     |
| FICA 7.65% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                                              |                                 | \$ -               |             | -             |
| Health Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               |             | -             |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               |             | -             |
| Other:Aflac                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                              |                                 | \$ -               |             | -             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | \$ 79,701.44                                 |                                 | \$ -               | \$11,076.91 | 11,076.91     |
| FICA 7.65% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                                              |                                 | \$ -               |             | -             |
| Health Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               |             | -             |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               |             | -             |
| Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                              |                                 | \$ -               |             | -             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | \$ -                                         |                                 | \$ -               | \$ -        | -             |
| Employee Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Position Title                    |                                              |                                 | \$ -               |             | -             |
| FICA 7.65% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                                              |                                 | \$ -               |             | -             |
| Health Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               |             | -             |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               |             | -             |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               |             | -             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | \$ -                                         |                                 | \$ -               | \$ -        | -             |
| Employee Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Position Title                    |                                              |                                 | \$ -               |             | -             |
| FICA 7.45% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                                              |                                 | \$ -               |             | -             |
| Health Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               |             | -             |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               |             | -             |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               |             | -             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | \$ -                                         |                                 | \$ -               | \$ -        | -             |
| Employee Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Position Title                    |                                              |                                 | \$ -               |             | -             |
| FICA 7.65% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                                              |                                 | \$ -               |             | -             |
| Health Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               |             | -             |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               |             | -             |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               |             | -             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | \$ -                                         |                                 | \$ -               | \$ -        | -             |
| Employee Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Position Title                    |                                              |                                 | \$ -               |             | -             |
| FICA 7.65% of Claimed Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |                                              |                                 | \$ -               |             | -             |
| Health Insurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               |             | -             |
| Retirement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               |             | -             |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               |             | -             |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   | \$ -                                         |                                 | \$ -               | \$ -        | -             |
| PERSONNEL AND FRINGE TOTALS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                   |                                              |                                 | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| SALARIES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |                                              |                                 | \$ -               | \$11,076.91 | 11,076.91     |
| FICA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                              |                                 | \$ -               | \$ -        | -             |
| HEALTH INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 | \$ -               | \$ -        | -             |
| RETIREMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                   |                                              |                                 | \$ -               | \$ -        | -             |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               | \$ -        | -             |
| TOTAL PERSONNEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                   |                                              |                                 | \$ -               | \$11,076.91 | 11,076.91     |
| Personnel Cost Justification: The funding from this grant will be used to fund a continuing part-time (PT) contractual employee serving as the PT Domestic Violence Investigator. Our city-employed prosecutor will serve as a match under Personnel to work as a part-time Domestic Violence (DV) Prosecutor. The Assistant City Prosecutor will be used as a 13.898% match (participation) earning a salary of \$79,701.44 providing an \$11,076.91 match. This person will attend court on DV Court days and work hand-in-hand with the Domestic Violence Investigator and Victim's Advocate in the prosecution of all intra-personal violence crimes, including but not limited to stalking, domestic violence, and violations of protective orders. This expense/match is necessary to ensure cases are prosecuted that are worked on by our DV Investigator and Victim's Advocate. The match percentage was calculated to be in compliance with the 75/25 split required by STOP. IN-KIND MATCH IS BEING USED. |                                   |                                              |                                 |                    |             |               |
| TRAVEL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CALCULATIONS                      | ANNUAL<br>COST                               | PERCENTAGE<br>IN<br>APPLICATION | FEDERAL<br>REQUEST | MATCH       | PROJECT TOTAL |
| In-State Travel:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                   |                                              |                                 |                    |             |               |
| Item and Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                   |                                              |                                 | \$ -               |             |               |
| Mileage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                                              |                                 | \$ -               |             |               |
| Lodging                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                   |                                              |                                 | \$ -               |             |               |
| Meals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                   |                                              |                                 | \$ -               |             |               |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               |             |               |
| Other:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                   |                                              |                                 | \$ -               |             |               |





|                                                          |  |              |             |                           |                 |             |               |           |    |           |
|----------------------------------------------------------|--|--------------|-------------|---------------------------|-----------------|-------------|---------------|-----------|----|-----------|
| TOTAL                                                    |  | \$           | -           |                           | \$              | -           | \$            | -         | \$ |           |
| Capital Outlay - Equipment (over \$5,000) Justification: |  |              |             |                           |                 |             |               |           |    |           |
| SUBSIDIES, LOANS AND GRANTS                              |  | CALCULATIONS | ANNUAL COST | PERCENTAGE IN APPLICATION | FEDERAL REQUEST | MATCH       | PROJECT TOTAL |           |    |           |
| Item and description.                                    |  |              |             |                           | \$              | -           |               | \$        | -  |           |
|                                                          |  |              |             |                           | \$              | -           |               | \$        | -  |           |
|                                                          |  |              |             |                           | \$              | -           |               | \$        | -  |           |
| No Proration Necessary/Total S, L and G                  |  |              |             | 100%                      | \$              | -           |               | \$        | -  |           |
| TOTAL                                                    |  |              | \$          | -                         | \$              | -           | \$            | -         | \$ |           |
| Subsidies, Loans and Grants Justification:               |  |              |             |                           |                 |             |               |           |    |           |
| DIRECT COST CATEGORY TOTALS                              |  |              |             |                           | FEDERAL REQUEST | MATCH       | PROJECT TOTAL |           |    |           |
| Personnel                                                |  |              |             |                           | \$              | -           | \$            | 11,076.91 | \$ | 11,076.91 |
| Travel                                                   |  |              |             |                           | \$              | 654.50      | \$            | -         | \$ | 654.50    |
| Contractual                                              |  |              |             |                           | \$              | 32,304.00   | \$            | -         | \$ | 32,304.00 |
| Commodities                                              |  |              |             |                           | \$              | 272.22      | \$            | -         | \$ | 272.22    |
| Capital Outlay - Equipment (over \$5,000)                |  |              |             |                           | \$              | -           | \$            | -         | \$ | -         |
| Subsidies, Loans and Grants                              |  |              |             |                           | \$              | -           | \$            | -         | \$ | -         |
| TOTAL                                                    |  |              |             |                           | \$              | 33,230.72   | \$            | 11,076.91 | \$ | 44,307.63 |
|                                                          |  |              |             |                           |                 |             |               |           |    |           |
| INDIRECT COST                                            |  |              | ANNUAL COST | PERCENTAGE IN APPLICATION | FEDERAL REQUEST | MATCH       | PROJECT TOTAL |           |    |           |
| Item and description.                                    |  |              |             |                           |                 |             |               |           |    |           |
| INDIRECT COST or 10% DE MINIMIS                          |  |              |             |                           | \$              | -           |               | \$        | -  |           |
| TOTAL                                                    |  |              | \$          | -                         | \$              | -           | \$            | -         | \$ |           |
| Indirect Cost Justification:                             |  |              |             |                           |                 |             |               |           |    |           |
|                                                          |  |              |             |                           |                 |             |               |           |    |           |
|                                                          |  |              |             |                           | FEDERAL REQUEST | MATCH       | PROJECT TOTAL |           |    |           |
|                                                          |  |              |             |                           |                 |             |               |           |    |           |
| TOTALS - (Federal Request MUST be a Whole Number)        |  |              |             |                           | \$33,230.72     | \$11,076.91 | \$44,307.63   |           |    |           |

## ATTACHMENT C1 - FFY 2024 VAWA STOP Special Conditions

|                       |                                     |
|-----------------------|-------------------------------------|
| Subgrantee Name       | City of Gulfport                    |
| Subgrant Award Number | SG-1221-5                           |
| Federal Program       | OVW Violence Against Women Act STOP |
| Federal Award Number  | 15JOVW-21-GG-00531                  |

*Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Subgrant Agreement. The Authorized Signing Official should initial each page of this document. This document will be included as an attachment to the Subgrant Agreement and its provisions are to be read in conjunction with any requirements imposed by the Subgrant Agreement document. In this document, the term "Sub-grantee" refers to a direct recipient of funds through OAIIV (the Sub-grantee Organization). The term "sub-awardee" refers to a recipient of pass-through funds from the Sub-grantee Organization.*

### 1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance. Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period - may result in the Office on Violence Against Women (OVW) taking appropriate action with respect to the recipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OVW, also may take other legal action as appropriate. Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812). Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

### 2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented

## ATTACHMENT C1 - FFY 2024 VAWA STOP Special Conditions

|                       |                                     |
|-----------------------|-------------------------------------|
| Subgrantee Name       | City of Gulfport                    |
| Subgrant Award Number | SG-1221-5                           |
| Federal Program       | OVW Violence Against Women Act STOP |
| Federal Award Number  | 15JOVW-21-GG-00531                  |

by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The recipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission of the final Federal Financial Report (SF-425) or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.334,200.337.

### 3. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify OVW in writing of the potential duplication, and, if so requested by OVW, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

### 4. Requirements related to System for Award Management and unique entity identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov>. This includes applicable requirements regarding registration with SAM, as well as maintaining current information in SAM. The recipient also must comply with applicable restrictions on subawards (subgrants) to first-tier subrecipients (subgrantees), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier assigned by SAM. The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.



**ATTACHMENT C1 - FFY 2024 VAWA STOP Special Conditions**

|                       |                                     |
|-----------------------|-------------------------------------|
| Subgrantee Name       | City of Gulfport                    |
| Subgrant Award Number | SG-1221-5                           |
| Federal Program       | OVW Violence Against Women Act STOP |
| Federal Award Number  | 15JOVW-21-GG-00531                  |

5. **Requirement to report actual or imminent breach of personally identifiable information (PII)** The recipient (and any subrecipient at any tier) must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.1) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

6. **Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW authority to terminate award)**

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients (subgrantees), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient. The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award) and are incorporated by reference here.

7. **Determinations of suitability to interact with participating minors**

This condition applies to this award if it is indicated in the application for the award (as approved by DOJ) (or in the application for any subaward at any tier), the DOJ funding announcement (solicitation), or an associated federal statute that a purpose of some or all of the activities to be carried out under the award (whether by the recipient or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age. The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

**ATTACHMENT C1 - FFY 2024 VAWA STOP Special Conditions**

|                       |                                     |
|-----------------------|-------------------------------------|
| Subgrantee Name       | City of Gulfport                    |
| Subgrant Award Number | SG-1221-5                           |
| Federal Program       | OVW Violence Against Women Act STOP |
| Federal Award Number  | 15JOVW-21-GG-00531                  |

The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

**8. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events**

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences. Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears on the OVW website at <https://www.justice.gov/ovw/conference-planning>.

**9. OVW Training Guiding Principles**

The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at <https://www.justice.gov/ovw/resources-and-faqs-grantees#Discretionary>.

**10. Effect of failure to address audit issues**

The recipient understands and agrees that OVW may withhold award funds, or may impose other related requirements, if (as determined by OVW) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

**11. Potential imposition of additional requirements**

The recipient agrees to comply with any additional requirements that may be imposed by OVW during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

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**12. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42**

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

**13. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38**

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38. Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient (subgrantee) organizations that or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

**14. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54**

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

**15. Restrictions on "lobbying" and policy development**

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient (subgrantee) at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient (subgrantee) may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state,

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local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program. Another federal law generally prohibits federal funds awarded by OVW from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations. Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

**16. Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year**

The recipient, and any subrecipient (subgrantee) at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at <https://www.justice.gov/ovw/award-conditions> (Award Condition: General appropriations-law restrictions on use of federal award funds), and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

**17. Reporting potential fraud, waste, and abuse, and similar misconduct**

The recipient and any subrecipients (subgrantees) must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.



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Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax). <https://oig.justice.gov/hotline>.

#### 18. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient (subgrantee) under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

#### 1. In accepting this award, the recipient--

- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds,

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will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards (subgrants), procurement contracts, or both--

a. it represents that--

i. it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward (subgrant), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

ii. it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

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**19. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)**

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant. The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of under 41 U.S.C. 4712. Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact OVW for guidance.

**20. Encouragement of policies to ban text messaging while driving**

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients (subgrantees) to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

**21. Requirement to disclose whether recipient is designated high risk by a federal grant-making agency outside of DOJ**

If the recipient is designated high risk by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OVW by email to [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov). For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: (1) the federal awarding agency that currently designates the recipient high risk; (2) the date the recipient was designated high risk; (3) the high-risk point of contact at that federal awarding agency (name, phone number, and email address); and (4) the reasons for the high-risk status, as set out by the federal awarding agency.

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**22. Availability of general terms and conditions on OVW website**

The recipient agrees to follow the applicable set of general terms and conditions that are available at [https:// www.justice.gov/ovw/award-conditions](https://www.justice.gov/ovw/award-conditions). These do not supersede any specific conditions in this award document.

**23. Compliance with statutory and regulatory requirements**

The recipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000,

P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

**24. Compliance with solicitation requirements**

The recipient agrees that it must be in compliance with requirements outlined in the solicitation under which the approved application was submitted, the applicable Solicitation Companion Guide, and any program-specific frequently asked questions (FAQs) on the OVW website (<https://www.justice.gov/ovw/resources-and-faqs-grantees>). The program solicitation, Companion Guide, and any program-specific FAQs are hereby incorporated by reference into this award.

**25. VAWA 2013 nondiscrimination condition**

The recipient acknowledges that 34 U.S.C. 12291(b)(13) prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary to the essential operations of the program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. The recipient agrees that it will comply with this provision. The recipient also agrees to ensure that any subrecipients (subgrantees) at any tier will comply with this provision.



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**26. Misuse of award funds**

The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

**27. Limitation on use of funds to approved activities**

The recipient agrees that grant funds will be used only for the purposes described in the recipient's application, unless OVW determines that any of these activities are out of scope or unallowable. The recipient must not undertake any work or activities that are not described in the recipient's application, award documents, or approved budget, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Award Modification (GAM), from OVW.

**28. Non-supplantation**

The recipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

**29. Confidentiality and information sharing**

The recipient agrees to comply with the provisions of 34 U.S.C. 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to comply with the regulations implementing this provision at 28 CFR 90.4(b) and "Frequently Asked Questions (FAQs) on the VAWA Confidentiality Provision (34 U.S.C. 12291(b)

- a.)" on the OVW website at <https://www.justice.gov/ovw/resources-and-faqs-grantees>. The recipient also agrees to ensure that all subrecipients (subgrantees) at any tier meet these requirements.

**30. Activities that compromise victim safety and recovery or undermine offender accountability**

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The recipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation or companion guide under which the application was submitted.

**31. Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence**

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

**32. Policy for response to workplace-related incidents of sexual misconduct, domestic violence, and dating violence**

The recipient, and any subrecipient at any tier, must have a policy, or issue a policy within 270 days of the award date, to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW web site at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Policy for response to workplace-related sexual misconduct, domestic violence, and dating violence), and are incorporated by reference here.

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### 33. Termination or suspension

The Director of OVW, upon a finding that there (1) has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, (2) has been failure by the recipient to make satisfactory progress toward the goals, objectives, or strategies set forth in the application, or (3) have been project changes proposed or implemented by the recipient to the extent that, if originally submitted, the application would not have been selected for funding, will terminate or suspend until the Director is satisfied that there is no longer such failure or changes, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis. The federal regulation providing uniform rules for termination of grants and cooperative agreements is 2 C.F.R. 200.340.

### 34. Performance progress reports and final report submission

The recipient agrees to provide OVW with specific information regarding subawards (subgrants) made under this award. The recipient agrees to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; c) information on each subaward made; and d) such other information as OVW may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients and subrecipients must use the designated forms and/or systems made available by OVW for performance reporting, which identify the information that recipients and subrecipients must collect and report as a condition of receiving funding under this award. A final report is due 90 days after the end of the project period. This report must be submitted to OVW through the Justice Grants System with the Report Type marked "final," unless and until OVW issues updated instructions for report submission.

### 35. Quarterly financial status reports

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OVW in the Justice Grants System, not later than 30 days after the end of each calendar quarter.

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The final report shall be submitted not later than 90 days following the end of the award period. Delinquent reports may affect future discretionary award decisions and may lead to suspension and/or termination of the award.

### 36. Subrecipient program income

The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 C.F.R. 200.1, means gross income earned by a non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

### 37. FFATA reporting subawards and executive compensation

The recipient agrees to comply with applicable requirements to report first-tier subawards (subgrants) of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA) Subaward Reporting System (FSRS). The details of recipient obligations, which derive from FFATA, are posted on the OVW website at <https://www.justice.gov/ovw/award-conditions> (Award Condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

38. Subrecipient product monitoring The recipient agrees to monitor subrecipients to ensure that materials and products (written, visual, or sound)



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developed with OVW formula grant program funding fall within the scope of the grant program and do not compromise victim safety.

### 39. Publication disclaimer

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from award activities shall contain the following statement: "This project was supported by Grant No. 15JOVW-21-GG-00531-STOP

\_\_awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the U.S. Department of Justice." The recipient also agrees to ensure that any subrecipient at any tier will comply with this condition.

### 40. Publications disclaimer for STOP Formula subrecipients

The recipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "This project was supported by Subgrant No. 15JOVW-21-GG-00531-STOP awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."

### 41. Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so. OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works),

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any work developed by a subrecipient (subgrantee) of this award, for federal purposes, and to authorize others to do so. In addition, the recipient (or subrecipient, contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award. It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract, or subcontract under this award.

### 42. Grantee orientation - mandatory attendance

The recipient agrees that the State Administrator for this award will attend an OVW grantee orientation for new state administrators, if the State Administrator has held that position for four years or fewer, as of the project period start date on this award. If there is a change in the State Administrator during the project period, the recipient agrees to send the new State Administrator, regardless of prior experience with this or any other federal award, to the next available OVW grantee orientation for new state administrators.

### 43. Participation in OVW-sponsored technical assistance

The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to-peer consultations, and workshops conducted by OVW-designated technical assistance providers.

### 44. Use of administrative funds to attend training

The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager and submit an agenda and other relevant supporting documentation to ensure that the training is a cost directly associated with administering the STOP Program under 28 C.F.R. 90.17(b). The annual STOP Administrators meeting is excluded from this condition.

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### 44. Consultant compensation rates

The recipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of \$81.25 per hour, not to exceed \$650 per day. To exceed this specified maximum rate, recipients must submit to OVW a detailed justification and have such justification approved by OVW, prior to obligation or expenditure of such funds. Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of \$81.25 per hour, not to exceed \$650 per day. Although prior approval is not required for consultant rates below this specified maximum rate, recipients are required to maintain documentation to support all daily or hourly consultant rates.

### 45. Required SAM and FAPIIS reporting

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS"). The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to FAPIIS within SAM are posted on the OVW website at: <https://www.justice.gov/ovw/award-conditions> (Award Condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

### 46. Prohibition on use of administrative funds for lobbying

The recipient agrees that no amount of the 10 percent administrative funds of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

### 47. Ongoing compliance with statutory certifications

The recipient agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be

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placed on the recipient's funds for noncompliance with any of the requirements of 34 U.S.C. 10449 (regarding rape exam payments), 34 U.S.C. 10449(e) (regarding judicial notification), 34 U.S.C. 10450 (regarding certain fees and costs), and 34 U.S.C. 10451 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

**48. Required funding allocations, including funding for culturally specific organizations**

The recipient agrees that, of the amount awarded, not less than 25 percent shall be allocated for law enforcement, not less than 25 percent shall be allocated for prosecutors, not less than 30 percent shall be allocated for victim services, and not less than 5 percent shall be allocated to courts. The recipient also agrees that of the 30 percent of funds allocated for victim services, 10 percent will be distributed to culturally specific community-based organizations. The recipient understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 U.S.C. 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the recipient agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

**49. Sexual assault set-aside**

The recipient agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in two or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

**50. Match requirement**

The recipient agrees that the federal share of a grant made under the STOP Formula Program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:



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- a. The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.
- b. Victim service providers receiving STOP subawards will not be required by the recipient to provide matching dollars.
- c. The recipient will verify that victim service providers that are nonprofit organizations are organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that code.
- d. The recipient will provide no less than 25 percent matching funds for subawards awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

**51. Limitation on use of funds for awareness and public education**

The recipient agrees that no more than 5 percent of its award may be used to conduct public awareness or community education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault, or stalking. Grant funds may be used without limit to support, inform, and provide outreach about available services.

**52. Announcement of funding availability**

The recipient agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

**53. Requirements for recipients and subrecipients providing legal assistance**

The recipient agrees that the legal assistance eligibility requirements, as set forth

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below, are a continuing obligation on the part of the recipient. The legal assistance eligibility requirements are:

(1) any person providing legal assistance through a program funded under this grant program (A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (B) (i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and (ii) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;

(2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate state, local, territorial, and tribal law enforcement officials; (3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue. The recipient also agrees to ensure that any subrecipient (subgrantee) at any tier will comply with this condition.

### 54. Equitable distribution of subawards

The recipient agrees, in making subawards under this award, to (1) give priority to areas of varying geographic size with the greatest showing of need based on the range and availability of existing domestic violence and sexual assault programs in the population and geographic area to be served in relation to the availability of such programs in other such populations and geographic areas, including Indian reservations; (2) determine the amount of subawards based on the population of the geographic area to be served; (3) equitably distribute monies on a geographic basis, including nonurban and rural areas of various geographic sizes;

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(4) recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and funds for underserved populations are distributed equitably among culturally specific and other underserved populations; and (5) take steps to ensure that eligible applicants are aware of the STOP Program funding opportunity, including applicants serving different geographic areas and culturally specific and other underserved populations.

**55. Methods of Administration requirement for state administering agencies**

The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Programs' Office for Civil Rights at [CivilRightsMOA@usdoj.gov](mailto:CivilRightsMOA@usdoj.gov) within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Programs' Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at <https://www.ojp.gov/funding/explore/statemethodsadmin-fy2017update>, under the heading, "Methods of Administration - Requirements Applicable to States."

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### OAIV Additional Provisions:

1. **Training of Staff and Volunteers:** All individuals serving in a position providing advocacy to victims of crime will be required to complete the Office for Victims of Crime TTAC On-Line Advocacy Training (On-line Training) within ninety (90) days of the start of the sub-grant period. Any individuals who have completed this course within the past twelve (12) months or who have attended the National Organization for Victim Assistance Academy are exempt from the requirement to complete the On-line Training. Sub-grantees having established internal training policies for their staff and volunteers may request exemption from this requirement by submitting those policies to OAIV for approval.
2. Within **ninety (90) days of the executed agreement**, subrecipients must submit the following documents (if not submitted last year and there have been no changes):
  - a. long range IT strategic plan.
  - b. plan for physical repair and renovations for the current funding cycle.
  - c. a continuous quality improvement (CQI) plan for program goals and services funded by OAIV
  - d. policies and procedures
3. **Use of federal funds** for gift cards, prepaid cell phones, and any other electronic transfer is prohibited.
4. **Reimbursement requests** must be submitted monthly, with activity logs and VOCA statistical reports, unless otherwise approved by the Director of OAIV (Quarterly: FVPSA, RPE, SASP, STOP). ALL Reimbursement documentation, activity logs and statistical reports not submitted on or before the 20th of the following month are subject to nonpayment.
5. If subrecipients are using **state funding** to carry out grant goals, they must follow the **Mississippi Department of Finance and Administration rules of procurement**. MSDFA procurement manual link: [Procurement Manual | Mississippi Department of Finance and Administration \(ms.gov\)](https://www.ms.gov/procurement-manual).

If a subrecipient is using **federal funding** to carry out grant goals, they must follow the [Office of Management and Budget's \(OMB\) Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#) (commonly called "Uniform Guidance").



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If the state rules of procurement are more stringent than the federal requirements, the subrecipient shall use the state rules of procurement no matter what funding they are using to carry out grant goals. *(For special situations, please contact the Program Administrator managing the grant.)*

6. **Modifications** for salary increases in the midst of the budget period are unallowable.

7. **Staff positions open/vacant** for longer than 3 months may result in de-obligation of funds. OAIV will require justification for retention of funds or modification to reallocate funds.

8. **Formal subgrant modifications** must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on September 30, 2024 must submit modifications prior to July 1, 2024; DV grants beginning in July 2023 must submit modifications prior to March 31, 2024; RPE grants beginning in February 2024 must submit modifications prior to October 31, 2024)

- a. Change in scope of work, including, but not limited to, objectives and deliverables
- b. Adding a new budget category
- c. Increase or decrease in the amount of the overall budget
- d. Change in the period of performance, including no-cost extensions that do not alter the subgrant amount or scope of work
- e. Change in any standard or additional terms or special conditions
- f. Reallocation of funds between budget categories that exceeds 10% of the approved total budget, or \$250,000 (Simplified Acquisition Threshold), whichever is less.
- g. Reallocation of funds in any amount into the Equipment budget category
- h. Reallocation of funds in any amount into or out of the Salaries, Fringe Benefits, or Indirect Costs budget categories

9. **Non-formal subgrant modifications** must be submitted no later than ninety (90) days before the grant end date. (e.g. Grants ending on September 30, 2023 must submit modifications prior to July 1, 2024; DV grants beginning in July 2023 must submit modifications prior to March 31, 2024; RPE grants beginning in February 2024 must submit modifications prior to October 31, 2024)

- a. Reallocation of funds between budget categories below 10% of the approved total budget (not to include categories of salary, fringe and indirect cost unless staying within the salary and fringe cost category).

10. **Withholding of Funds:** The subrecipient shall not be eligible to receive reimbursement for program activities until conditions are met.

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11. All **subgrantees licensed and contracted as child placement providers** (e.g. therapeutic group homes, therapeutic foster care, emergency shelters) through the MS Department of Child Protection Services receiving federal funding from OAIV must complete the following within the subgrant award period and provide quarterly status updates to OAIV thru with the reimbursement submission process.

- a. Obtain "Medicaid Provider of Service" status.
- b. Utilize state and/or federal child welfare dollars as per Federal Rule 28 CFR 94.119 (a) (9): Costs of the following, on an emergency basis (i.e., when the State's compensation program, the victim's (or in the case of a minor child, the victim's parent's or guardian's) health insurance plan, Medicaid, or other health care funding source, is not reasonably expected to be available quickly enough to meet the emergency needs of a victim (typically within 48 hours of the crime): Non-prescription and prescription medicine, prophylactic or other treatment to prevent HIV/AIDS infection or other infectious disease, durable medical equipment (such as wheel-chairs, crutches, hearing aids, eyeglasses), and other healthcare items are allowed.

12. Prior approval is required for any materials/graphics prepared, developed or printed by the sub-grantee utilizing OAIV federal funds. All materials/graphics prepared, developed or printed utilizing grant funds must contain the following acknowledgement:

- **Awards funded by FYPSA:** "This project is supported in whole or in part through support from Sub-grant Award No. \_\_\_\_\_, awarded by the State of Mississippi, Mississippi State Department of Health. Any opinions, findings, conclusions or recommendations expressed in this publication are those of the author and do not necessarily reflect the views of the State of Mississippi, the Mississippi State Department of Health, the Office Against Interpersonal Violence or the U.S. Department of Health and Human Services, Office of Family Violence Prevention and Services or Centers for Disease Control".
- **Awards funded by VOCA:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the VOCA Special Conditions.
- **Awards funded by VAWA-SASP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the sub-grantee utilizing federal funds will be found in the SASP Special Conditions.

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- **Awards funded by VAWA-STOP:** The exact wording for mandatory placement of all materials/graphics prepared, developed or printed by the subgrantee utilizing federal funds will be found in the STOP Special Conditions.

D  
**Attachment: \_\_\_\_\_** Required Information for Federally Funded Subgrants

**I. Subgrant Information**

- a. Subgrantee Unique Identifying Number: G8SCFJ32K4N5
- b. Amount of Federal funding related to the identified Federal award obligated through the subgrant agreement: \$66,461.44
- c. Type of Award: ☒ Program or ☐ Research

**II. Prime Award Information**

- a. Federal Awarding Agency: U.S Department of Justice/OVW
- b. CFDA/Assistance Listing Number: 16.588
- c. Assistance Listing Title: Violence Against Women Formula Grant
- d. Federal Award Identification Number ("FAIN"): 15JOVW-21-GG-00531-STOP
- e. Federal Award Date: 10/01/2023
- f. Federal Award Project Description:

The STOP Formula Grant Program awarded to states and territories, enhances the capacity of local communities to develop and strengthen effective law enforcement and prosecution strategies to combat violent crimes against women and to develop and strengthen victim services in cases involving violent crimes against women. Each state and territory must allocate 25 percent for law enforcement, 25 percent for prosecutors, 30 percent for victim services (of which at least 10 percent must be distributed to culturally specific community-based organizations), 5 percent to state and local courts, and 15 percent for discretionary distribution



Attachment E: **ADDITIONAL TERMS**

Subgrantee: City of Gulfport

**Section 4.0 is revised to include the following paragraphs:**

*Section 4.2.1 is hereby modified to add the following:*

*The scope of work outlines objectives to be completed in year 1 during the performance period from, October 1, 2023, to September 30, 2024. For year two a modified scope of work will be included for the performance period from, October 1, 2024, to September 30, 2025.*

*Section 4.2.2 is hereby modified as follows:*

*The costs incurred must be in accordance with the approved Budget for year one of subgrant agreement, October 1, 2023, to September 30, 2024, hereby incorporated and attached hereto, and shall not exceed **\$33,230.72** unless properly modified and approved. Funds available at the end of year one will carry over to year two, and a modification shall be issued to incorporate the budget and for year two of the subgrant, October 1, 2024, to September 30, 2025. The total amount of funds should not exceed **\$66,461.44** for the project period of October 1, 2023 to September 30, 2025.*

**Section 4.0 is revised to include the following paragraph:**

*Section 4.2.4 The Subgrantee is responsible for meeting the match requirement in the amount of \$ 11,076.91.*

Status: Completed

IP Address: 69.60.36.32

## Record Tracking

Location: DocuSign

## Signer Events

**Signature**

Dawn Stough

## Timestamp

Signed: 2/12/2024 4:50:08 PM

Company Name: MS State Department of Health

Daniel Edney, MD

Signed: 2/12/2024 5:10:53 PM

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## In Person Signer Events

**Signature**

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

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## Intermediary Delivery Events

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## Certified Delivery Events

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| Witness Events                             | Signature        | Timestamp             |
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| Notary Events                              | Signature        | Timestamp             |
| Envelope Summary Events                    | Status           | Timestamps            |
| Envelope Sent                              | Hashed/Encrypted | 1/30/2024 10:54:22 AM |
| Envelope Updated                           | Security Checked | 2/5/2024 8:18:34 AM   |
| Envelope Updated                           | Security Checked | 2/5/2024 8:18:34 AM   |
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| Envelope Updated                           | Security Checked | 2/5/2024 8:18:34 AM   |
| Certified Delivered                        | Security Checked | 2/12/2024 5:10:41 PM  |
| Signing Complete                           | Security Checked | 2/12/2024 5:10:53 PM  |
| Completed                                  | Security Checked | 2/12/2024 5:10:55 PM  |
| Payment Events                             | Status           | Timestamps            |
| Electronic Record and Signature Disclosure |                  |                       |

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to [MSDHDocusignAdmin@msdh.ms.gov](mailto:MSDHDocusignAdmin@msdh.ms.gov). If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.



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 OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,  
AND FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

**WHEREAS**, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March

8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October 18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, and on February 6, 2024, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private

corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 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 \_\_\_\_\_ day of \_\_\_\_\_, 2024, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,  
AND FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, *et seq.*, due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

**WHEREAS**, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, *et seq.*, Sections 33-15-1, *et seq.*, Section 31-7-13(k) and Sections 21-35-19, *et seq.*, *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on September 7, 2021, on October 5, 2021, on November 1, 2021, on November 16, 2021, on December 7, 2021, on January 4, 2022, on January 18, 2022, on February 8, 2022, on March 8, 2022, on April 4, 2022, on May 3, 2022, on May 17, 2022, on June 7, 2022, on July 5, 2022, on August 2, 2022, on September 6, 2022, on October 4, 2022, on October

18, 2022, on November 8, 2022, on December 6, 2022, on January 3, 2023, on January 17, 2023, on February 7, 2023, on March 3, 2023, on March 21, 2023, on April 11, 2023, on May 2, 2023, on May 16, 2023, on June 6, 2023, on July 5, 2023, on July 18, 2023; on August 8, 2023, on September 5, 2023, on October 3, 2023, on October 17, 2023, on November 7, 2023, on December 5, 2023, on December 19, 2023, on January 16, 2024, and on February 6, 2024, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper

as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 4.** The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 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**



# City of Gulfport

## Budget Amendment Request

Fund Name City Events  
Department # 148  
Department Name City Events

Council Meeting Date: 03/05/24  
Budget Amendment Number: 2024-46

### PROJECT 24026 - MOTHER SON DANCE

|                           | Original Budget | Prior<br>Amendments | This Amendment | Revised Budget |
|---------------------------|-----------------|---------------------|----------------|----------------|
| Personnel Services        | 164,661         | -                   | -              | 164,661        |
| Supplies                  | 7,000           | -                   | -              | 7,000          |
| Other Services            | 108,800         | -                   | -              | 108,800        |
| Capital                   | -               | -                   | 3,500          | 3,500          |
| <b>Total Expenditures</b> | <b>280,461</b>  | <b>-</b>            | <b>3,500</b>   | <b>283,961</b> |

**Total Budget Amendments  
as a percentage of the  
total originally adopted budget** **0.00%**

#### **SUMMARY:**

*The City Events team is requesting a budget amendment to use excess Daddy Daughter Dance funds to create an equivalent Mother Son Dance event.*

#### **10% PUBLICATION RULE:**

*Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.*

#### **Is publication required due to this budget amendment?**

☒ **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

☐ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

**Budget Amendment 2024-46**



EVENTS DIVISION

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5789

**MEMORANDUM**

**TO:** City Councilmembers  
Billy Hewes, Mayor  
Wayne Miller, Chief Administrative Officer

**FROM:** William Lehman, Special Events Manager

**DATE:** February 21<sup>st</sup>, 2024

**RE:** Daddy Daughter Dance Revenues – Budget Amendment

With such great success of the 2024 Daddy Daughter Dance, we are requesting a budget amendment to fund food costs and entertainment for a newly planned Mother Son Dance, currently scheduled for Friday, May 3<sup>rd</sup> at Orange Grove Community Center.

Increase: 148-627800-TBD \$3,500.00

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

A handwritten signature in blue ink, appearing to read "W. Lehman", with a stylized flourish at the end.

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 \_\_\_\_\_ day of \_\_\_\_\_, 2023, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
APPROVING THE DOCKET OF CLAIMS**

**WHEREAS**, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

**WHEREAS**, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

**WHEREAS**, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

**WHEREAS**, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

**WHEREAS**, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

**WHEREAS**, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

**Section 2.** That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

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

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

**YEAS:**

**NAYS:**

**ABSENT:**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

**(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:**

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**MAYOR**

**City of Gulfport, MS**  
**Cash Balance Report**  
**February 29, 2024**

| <b>Fund</b>                | <b>Object</b> | <b>Account Name</b>            | <b>Balance</b>           |
|----------------------------|---------------|--------------------------------|--------------------------|
| 001                        | 100350        | ACCOUNTS PAYABLE CLEARING      | 50,000.00                |
| 001                        | 100351        | PAYROLL CLEARING               | 104,955.23               |
| 010                        | 100310        | GENERAL FUND                   | 47,822,557.67            |
| 030                        | 100409        | DISASTER RELIEF                | 1,331,099.56             |
| 100                        | 100306        | CASH AQUARIUM                  | 1,306,830.14             |
| 100                        | 100405        | CAPITAL PROJECTS CITY FUNDED   | 3,206,558.28             |
| 100                        | 100413        | COUNCIL BP MONEY               | 664,275.78               |
| 103                        | 100314        | W/S CAPITAL PROJECTS           | 397,884.37               |
| 105                        | 100307        | ARPA GRANT MONEY               | 20,823,025.99            |
| 107                        | 100402        | CONST BOND PROCEEDS 2021       | 6,787,003.33             |
| 107                        | 100404        | DFA 2022 HB1353 FUNDING        | 3,693,039.37             |
| 109                        | 100408        | MIMA USE TAX RECEIPTS          | 9,041,884.01             |
| 200                        | 100311        | COMMUNITY DEVELOPMENT          | 412,243.75               |
| 210                        | 100410        | POLICE AND FIRE RETIRMENT      | 355.10                   |
| 274                        | 100416        | FEDERAL FORFEITURES & SEIZURES | 328,921.35               |
| 275                        | 100315        | FORFEITS AND SEIZURES          | 136,540.28               |
| 285                        | 100318        | COASTAL NARCOTICS              | 100,136.48               |
| 300                        | 100406        | DEBT SERVICE AD VALOREM TAXES  | 3,102,373.20             |
| 305                        | 100407        | DEBT SERVICE MIMA BOND         | 729,697.06               |
| 400                        | 100340        | WATER TRUST                    | 3,020,407.82             |
| 400                        | 100341        | WATER AND SEWER CLEARING       | 36,339,619.96            |
| 405                        | 100411        | SOLID WASTE                    | (194,678.62)             |
| 420                        | 100401        | HARBOR CLEARING                | 83,936.36                |
| 421                        | 100403        | HARBOR LIGHTS CASH             | 1,104,514.13             |
| 500                        | 100303        | GROUP HEALTH                   | 311,117.57               |
| 500                        | 100357        | FLEXIBLE SPENDING ACCOUNT      | 106,949.73               |
| 510                        | 100305        | CLAIMS CONTINGENCY             | 1,708,462.96             |
| 510                        | 100414        | CLAIMS CONTINGENCY-TORTS       | 1,794,882.67             |
| 510                        | 100415        | INSURANCE PREMIUMS             | 916,723.74               |
| <b>Total Cash Balances</b> |               |                                | <b>\$ 145,231,317.27</b> |

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 03/06/2024  
WARRANT: 03062024  
AMOUNT: 2,460,459.27

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## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                     |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------|---------------------------|---------------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO                  | TYPE       | DUE DATE   |             |          |         |       |
| 18043                    | A D & R INC    | 0000                      | 241157              | EFT        | 03/06/2024 |             | 368215   | 567992  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 215 600100   |                           | Code Enf            | WAGES/SAL  |            | 600.00      |          |         |       |
|                          | 2 215 625500   |                           | Code Enf            | LOT ASSESS |            | 2,200.00    |          |         |       |
|                          |                |                           |                     |            |            | 2,800.00    |          |         |       |
| 18043                    | A D & R INC    | 0000                      | 241157              | EFT        | 03/06/2024 |             | 368216   | 568003  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 215 625500   |                           | Code Enf            | LOT ASSESS |            | 1,200.00    |          |         |       |
|                          |                |                           |                     |            |            | 1,200.00    |          |         |       |
|                          |                |                           |                     |            |            | CHECK TOTAL |          |         |       |
|                          |                |                           |                     |            |            | 4,000.00    |          |         |       |
| 58                       | A T & T        | 0011                      |                     | INV        | 03/06/2024 |             | 368249   | 568037  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626001   |                           | OPERATING TELEPHONE |            |            | 232.74      |          |         |       |
|                          |                |                           |                     |            |            | 232.74      |          |         |       |
|                          |                |                           |                     |            |            | CHECK TOTAL |          |         |       |
|                          |                |                           |                     |            |            | 232.74      |          |         |       |
| 58                       | A T & T        | 0011                      |                     | INV        | 03/06/2024 |             | 368771   | 569183  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626001   |                           | OPERATING TELEPHONE |            |            | 503.12      |          |         |       |
|                          |                |                           |                     |            |            | 503.12      |          |         |       |
|                          |                |                           |                     |            |            | CHECK TOTAL |          |         |       |
|                          |                |                           |                     |            |            | 503.12      |          |         |       |
| 58                       | A T & T        | 0011                      |                     | INV        | 03/06/2024 |             | 369236   | 569664  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626001   |                           | OPERATING TELEPHONE |            |            | 214.61      |          |         |       |
|                          |                |                           |                     |            |            | 214.61      |          |         |       |
|                          |                |                           |                     |            |            | CHECK TOTAL |          |         |       |
|                          |                |                           |                     |            |            | 214.61      |          |         |       |
| 58                       | A T & T        | 0011                      |                     | INV        | 03/06/2024 |             | 369237   | 569665  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 311 626001   |                           | STS & DRAI          | TELEPHONE  |            | 1,596.42    |          |         |       |
|                          |                |                           |                     |            |            | 1,596.42    |          |         |       |
|                          |                |                           |                     |            |            | CHECK TOTAL |          |         |       |
|                          |                |                           |                     |            |            | 1,596.42    |          |         |       |
| 58                       | A T & T        | 0015                      |                     | INV        | 03/06/2024 |             | 368232   | 568019  |       |
|                          | ACCOUNT DETAIL |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626001   |                           | OPERATING TELEPHONE |            |            | 38.40       |          |         |       |



# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |           |            |                 |          |         |       |  |
|--------------------------|----------------|---------------------------|-----------|------------|-----------------|----------|---------|-------|--|
| VENDOR                   | REMIT          | PO                        | TYPE      | DUE DATE   | AMOUNT          | DOCUMENT | VOUCHER | CHECK |  |
|                          |                |                           |           |            | 38.40           |          |         |       |  |
|                          |                |                           |           |            | <b>38.40</b>    |          |         |       |  |
| 58                       | A T & T        | 0015                      | INV       | 03/06/2024 |                 | 369214   | 569642  |       |  |
|                          | ACCOUNT DETAIL |                           |           |            | LINE AMOUNT     |          |         |       |  |
|                          | 1 111 626001   | MAYOR                     | TELEPHONE |            | 41.74           |          |         |       |  |
|                          |                |                           |           |            | 41.74           |          |         |       |  |
|                          |                |                           |           |            | <b>41.74</b>    |          |         |       |  |
| 58                       | A T & T        | 0015                      | INV       | 03/06/2024 |                 | 369215   | 569643  |       |  |
|                          | ACCOUNT DETAIL |                           |           |            | LINE AMOUNT     |          |         |       |  |
|                          | 1 115 626001   | COUNCIL                   | TELEPHONE |            | 35.79           |          |         |       |  |
|                          |                |                           |           |            | 35.79           |          |         |       |  |
|                          |                |                           |           |            | <b>35.79</b>    |          |         |       |  |
| 58                       | A T & T        | 0015                      | INV       | 03/06/2024 |                 | 369216   | 569644  |       |  |
|                          | ACCOUNT DETAIL |                           |           |            | LINE AMOUNT     |          |         |       |  |
|                          | 1 125 626001   | CITY COURT                | TELEPHONE |            | 241.16          |          |         |       |  |
|                          |                |                           |           |            | 241.16          |          |         |       |  |
|                          |                |                           |           |            | <b>241.16</b>   |          |         |       |  |
| 58                       | A T & T        | 0015                      | INV       | 03/06/2024 |                 | 369217   | 569645  |       |  |
|                          | ACCOUNT DETAIL |                           |           |            | LINE AMOUNT     |          |         |       |  |
|                          | 1 135 626001   | CITY ATTY                 | TELEPHONE |            | 42.65           |          |         |       |  |
|                          |                |                           |           |            | 42.65           |          |         |       |  |
|                          |                |                           |           |            | <b>42.65</b>    |          |         |       |  |
| 58                       | A T & T        | 0015                      | INV       | 03/06/2024 |                 | 369218   | 569646  |       |  |
|                          | ACCOUNT DETAIL |                           |           |            | LINE AMOUNT     |          |         |       |  |
|                          | 1 145 626001   | Finance                   | TELEPHONE |            | 1,262.32        |          |         |       |  |
|                          |                |                           |           |            | 1,262.32        |          |         |       |  |
|                          |                |                           |           |            | <b>1,262.32</b> |          |         |       |  |
| 58                       | A T & T        | 0015                      | INV       | 03/06/2024 |                 | 369219   | 569647  |       |  |
|                          | ACCOUNT DETAIL |                           |           |            | LINE AMOUNT     |          |         |       |  |
|                          | 1 213 626001   | OPERATING                 | TELEPHONE |            | 1,753.58        |          |         |       |  |
|                          |                |                           |           |            | 1,753.58        |          |         |       |  |
|                          |                |                           |           |            | <b>1,753.58</b> |          |         |       |  |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                      |           |             | AMOUNT   | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------|---------------------------|----------------------|-----------|-------------|----------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO                   | TYPE      | DUE DATE    |          |          |         |       |
| 58                       | A T & T        | 0015                      |                      | INV       | 03/06/2024  |          | 369220   | 569648  |       |
|                          | ACCOUNT DETAIL |                           |                      |           | LINE AMOUNT |          |          |         |       |
|                          | 1 290          | 626001                    | FIRE                 | TELEPHONE | 849.22      |          |          |         |       |
|                          |                |                           |                      |           |             | 849.22   |          |         |       |
|                          |                |                           |                      |           | CHECK TOTAL | 849.22   |          |         |       |
| 58                       | A T & T        | 0015                      |                      | INV       | 03/06/2024  |          | 369221   | 569649  |       |
|                          | ACCOUNT DETAIL |                           |                      |           | LINE AMOUNT |          |          |         |       |
|                          | 1 315          | 626001                    | TRAFFIC              | TELEPHONE | 167.08      |          |          |         |       |
|                          |                |                           |                      |           |             | 167.08   |          |         |       |
|                          |                |                           |                      |           | CHECK TOTAL | 167.08   |          |         |       |
| 58                       | A T & T        | 0015                      |                      | INV       | 03/06/2024  |          | 369222   | 569650  |       |
|                          | ACCOUNT DETAIL |                           |                      |           | LINE AMOUNT |          |          |         |       |
|                          | 1 325          | 626001                    | ENGINEER             | TELEPHONE | 25.81       |          |          |         |       |
|                          |                |                           |                      |           |             | 25.81    |          |         |       |
|                          |                |                           |                      |           | CHECK TOTAL | 25.81    |          |         |       |
| 58                       | A T & T        | 0015                      |                      | INV       | 03/06/2024  |          | 369223   | 569651  |       |
|                          | ACCOUNT DETAIL |                           |                      |           | LINE AMOUNT |          |          |         |       |
|                          | 1 335          | 626001                    | MAINT GARATELEPHONE  |           | 19.87       |          |          |         |       |
|                          |                |                           |                      |           |             | 19.87    |          |         |       |
|                          |                |                           |                      |           | CHECK TOTAL | 19.87    |          |         |       |
| 58                       | A T & T        | 0015                      |                      | INV       | 03/06/2024  |          | 369224   | 569652  |       |
|                          | ACCOUNT DETAIL |                           |                      |           | LINE AMOUNT |          |          |         |       |
|                          | 1 411          | 626001                    | LEISURE SE TELEPHONE |           | 2,202.42    |          |          |         |       |
|                          |                |                           |                      |           |             | 2,202.42 |          |         |       |
|                          |                |                           |                      |           | CHECK TOTAL | 2,202.42 |          |         |       |
| 58                       | A T & T        | 0015                      |                      | INV       | 03/06/2024  |          | 369225   | 569653  |       |
|                          | ACCOUNT DETAIL |                           |                      |           | LINE AMOUNT |          |          |         |       |
|                          | 1 146          | 626001                    | Grant Mgmt           | TELEPHONE | 67.62       |          |          |         |       |
|                          |                |                           |                      |           |             | 67.62    |          |         |       |
|                          |                |                           |                      |           | CHECK TOTAL | 67.62    |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                      |      |            |             |          |         |       |  |
|--------------------------|----------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|--|
| VENDOR                   |                | REMIT                     | PO                   | TYPE | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |  |
| 58                       | A T & T        | 0015                      |                      | INV  | 03/06/2024 |             | 369226   | 569654  |       |  |
|                          | ACCOUNT DETAIL |                           |                      |      |            | LINE AMOUNT |          |         |       |  |
|                          | 1 611          | 626001                    | PLAN & ZON TELEPHONE |      |            | 300.25      |          |         |       |  |
|                          |                |                           |                      |      |            |             | 300.25   |         |       |  |
|                          |                |                           |                      |      |            | CHECK TOTAL | 300.25   |         |       |  |
| 58                       | A T & T        | 0015                      |                      | INV  | 03/06/2024 |             | 369227   | 569655  |       |  |
|                          | ACCOUNT DETAIL |                           |                      |      |            | LINE AMOUNT |          |         |       |  |
|                          | 1 144          | 626001                    | Bus Dev TELEPHONE    |      |            | 13.35       |          |         |       |  |
|                          |                |                           |                      |      |            |             | 13.35    |         |       |  |
|                          |                |                           |                      |      |            | CHECK TOTAL | 13.35    |         |       |  |
| 58                       | A T & T        | 0015                      |                      | INV  | 03/06/2024 |             | 369228   | 569656  |       |  |
|                          | ACCOUNT DETAIL |                           |                      |      |            | LINE AMOUNT |          |         |       |  |
|                          | 1 445          | 626001                    | J T JONES TELEPHONE  |      |            | 619.49      |          |         |       |  |
|                          |                |                           |                      |      |            |             | 619.49   |         |       |  |
|                          |                |                           |                      |      |            | CHECK TOTAL | 619.49   |         |       |  |
| 58                       | A T & T        | 0015                      |                      | INV  | 03/06/2024 |             | 369229   | 569657  |       |  |
|                          | ACCOUNT DETAIL |                           |                      |      |            | LINE AMOUNT |          |         |       |  |
|                          | 1 811          | 626001                    | UTIL BILL TELEPHONE  |      |            | 329.17      |          |         |       |  |
|                          |                |                           |                      |      |            |             | 329.17   |         |       |  |
|                          |                |                           |                      |      |            | CHECK TOTAL | 329.17   |         |       |  |
| 58                       | A T & T        | 0015                      |                      | INV  | 03/06/2024 |             | 369230   | 569658  |       |  |
|                          | ACCOUNT DETAIL |                           |                      |      |            | LINE AMOUNT |          |         |       |  |
|                          | 1 825          | 626001                    | SEWER TELEPHONE      |      |            | 11.24       |          |         |       |  |
|                          |                |                           |                      |      |            |             | 11.24    |         |       |  |
|                          |                |                           |                      |      |            | CHECK TOTAL | 11.24    |         |       |  |
| 58                       | A T & T        | 0015                      |                      | INV  | 03/06/2024 |             | 369231   | 569659  |       |  |
|                          | ACCOUNT DETAIL |                           |                      |      |            | LINE AMOUNT |          |         |       |  |
|                          | 1 815          | 626001                    | WATER TELEPHONE      |      |            | 434.43      |          |         |       |  |
|                          |                |                           |                      |      |            |             | 434.43   |         |       |  |
|                          |                |                           |                      |      |            | CHECK TOTAL | 434.43   |         |       |  |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |           |            |             |          |         |       |  |
|--------------------------|-----------------------|---------------------------|----------------------|-----------|------------|-------------|----------|---------|-------|--|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE      | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |  |
| 58                       | A T & T               | 0015                      |                      | INV       | 03/06/2024 |             | 369232   | 569660  |       |  |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |          |         |       |  |
|                          | 1 811 626001          |                           | UTIL BILL            | TELEPHONE |            | 40.46       |          |         |       |  |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 40.46    |         |       |  |
|                          |                       |                           |                      |           |            |             | 40.46    |         |       |  |
| 58                       | A T & T               | 0015                      |                      | INV       | 03/06/2024 |             | 369233   | 569661  |       |  |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |          |         |       |  |
|                          | 1 213 626001          |                           | OPERATING TELEPHONE  |           |            | 40.46       |          |         |       |  |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 40.46    |         |       |  |
|                          |                       |                           |                      |           |            |             | 40.46    |         |       |  |
| 58                       | A T & T               | 0015                      |                      | INV       | 03/06/2024 |             | 369234   | 569662  |       |  |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |          |         |       |  |
|                          | 1 411 626001          |                           | LEISURE SE TELEPHONE |           |            | 756.56      |          |         |       |  |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 756.56   |         |       |  |
|                          |                       |                           |                      |           |            |             | 756.56   |         |       |  |
| 58                       | A T & T               | 0015                      |                      | INV       | 03/06/2024 |             | 369235   | 569663  |       |  |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |          |         |       |  |
|                          | 1 213 626001          |                           | OPERATING TELEPHONE  |           |            | 53.00       |          |         |       |  |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 53.00    |         |       |  |
|                          |                       |                           |                      |           |            |             | 53.00    |         |       |  |
| 58                       | A T & T PRO - CABS    | 0016                      |                      | INV       | 03/06/2024 |             | 369238   | 569666  |       |  |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |          |         |       |  |
|                          | 1 811 626001          |                           | UTIL BILL            | TELEPHONE |            | 4,682.16    |          |         |       |  |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 4,682.16 |         |       |  |
|                          |                       |                           |                      |           |            |             | 4,682.16 |         |       |  |
| 42938                    | A&A GLOBAL INDUSTRIES | 0000                      | 240993               | INV       | 03/06/2024 |             | 368782   | 569195  |       |  |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |          |         |       |  |
|                          | 1 148 627800 24005    |                           | Events               | EVENT     |            | 322.93      |          |         |       |  |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 322.93   |         |       |  |
|                          |                       |                           |                      |           |            |             | 322.93   |         |       |  |



## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |           |          |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|---------------------|---------------------------|-----------|----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO        | TYPE     | DUE DATE   |             |          |         |       |
| 60                       | A1 BATTERY INC      | 0000                      | 241414    | EFT      | 03/06/2024 |             | 369106   | 569531  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 290 611300        |                           | FIRE      | MOTR VEH |            | 90.25       |          |         |       |
|                          |                     |                           |           |          |            | CHECK TOTAL | 90.25    |         |       |
|                          |                     |                           |           |          |            | 90.25       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368597   | 569024  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 26.48       |          |         |       |
|                          |                     |                           |           |          |            | 26.48       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368598   | 569025  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 7.86        |          |         |       |
|                          |                     |                           |           |          |            | 7.86        |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368599   | 569026  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 266.64      |          |         |       |
|                          |                     |                           |           |          |            | 266.64      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368600   | 569027  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 514.65      |          |         |       |
|                          |                     |                           |           |          |            | 514.65      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368601   | 569028  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 463.61      |          |         |       |
|                          |                     |                           |           |          |            | 463.61      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368604   | 569031  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 15.04       |          |         |       |
|                          |                     |                           |           |          |            | 15.04       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368605   | 569032  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 147.39      |          |         |       |
|                          |                     |                           |           |          |            | 147.39      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928    | INV      | 03/06/2024 |             | 368606   | 569033  |       |
|                          | ACCOUNT DETAIL      |                           |           |          |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           | OPERATING | MOTR VEH |            | 28.98       |          |         |       |
|                          |                     |                           |           |          |            | 28.98       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |        |                    |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|---------------------|---------------------------|--------|--------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO     | TYPE               | DUE DATE   |             |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928 | INV                | 03/06/2024 |             | 368851   | 569267  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 136.50      |          |         |       |
|                          |                     |                           |        |                    |            | 136.50      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928 | INV                | 03/06/2024 |             | 368853   | 569269  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 77.04       |          |         |       |
|                          |                     |                           |        |                    |            | 77.04       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 240928 | INV                | 03/06/2024 |             | 368854   | 569270  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 21.49       |          |         |       |
|                          |                     |                           |        |                    |            | 21.49       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 241289 | INV                | 03/06/2024 |             | 368857   | 569273  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 80.17       |          |         |       |
|                          |                     |                           |        |                    |            | 80.17       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 241289 | INV                | 03/06/2024 |             | 368858   | 569274  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 11.71       |          |         |       |
|                          |                     |                           |        |                    |            | 11.71       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 241289 | INV                | 03/06/2024 |             | 368859   | 569275  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 46.05       |          |         |       |
|                          |                     |                           |        |                    |            | 46.05       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 241289 | INV                | 03/06/2024 |             | 368860   | 569276  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 53.77       |          |         |       |
|                          |                     |                           |        |                    |            | 53.77       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 241289 | INV                | 03/06/2024 |             | 368862   | 569278  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 62.94       |          |         |       |
|                          |                     |                           |        |                    |            | 62.94       |          |         |       |
| 25935                    | ADVANCED AUTO PARTS | 0000                      | 241289 | INV                | 03/06/2024 |             | 368864   | 569280  |       |
|                          | ACCOUNT DETAIL      |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300        |                           |        | OPERATING MOTR VEH |            | 68.07       |          |         |       |
|                          |                     |                           |        |                    |            | 68.07       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------|----------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE                 | DUE DATE   |             |          |         |       |
| 25935                    | ADVANCED AUTO PARTS   | 0000                      | 241289 | INV                  | 03/06/2024 |             | 368866   | 569282  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 254.16      |          |         |       |
|                          |                       |                           |        |                      |            | 254.16      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS   | 0000                      | 241289 | INV                  | 03/06/2024 |             | 368867   | 569283  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 409.36      |          |         |       |
|                          |                       |                           |        |                      |            | 409.36      |          |         |       |
| 25935                    | ADVANCED AUTO PARTS   | 0000                      | 241289 | INV                  | 03/06/2024 |             | 368870   | 569287  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 40.41       |          |         |       |
|                          |                       |                           |        |                      |            | 40.41       |          |         |       |
|                          |                       |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |        |                      |            | 2,732.32    |          |         |       |
| 27268                    | AIRGAS INC            | 0001                      |        | INV                  | 03/06/2024 |             | 369116   | 569541  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610700          |                           |        | LEISURE SE OPER SUPL |            | 328.47      |          |         |       |
|                          |                       |                           |        |                      |            | 328.47      |          |         |       |
|                          |                       |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |        |                      |            | 328.47      |          |         |       |
|                          |                       |                           |        |                      |            | 328.47      |          |         |       |
| 40                       | ALL PHASE ELECTRIC SU | 0000                      | 241237 | EFT                  | 03/06/2024 |             | 368959   | 569379  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 615800          |                           |        | SEWER LFT STATN      |            | 521.98      |          |         |       |
|                          |                       |                           |        |                      |            | 521.98      |          |         |       |
|                          |                       |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |        |                      |            | 521.98      |          |         |       |
|                          |                       |                           |        |                      |            | 521.98      |          |         |       |
| 3764                     | ALL SAFE TECHNOLOGIES | 0000                      |        | INV                  | 03/06/2024 |             | 368818   | 569232  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           |        | BLDG MAINT REPAIRS   |            | 146.00      |          |         |       |
|                          |                       |                           |        |                      |            | 146.00      |          |         |       |
|                          |                       |                           |        |                      |            | 146.00      |          |         |       |
| 3764                     | ALL SAFE TECHNOLOGIES | 0000                      |        | INV                  | 03/06/2024 |             | 369109   | 569534  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 612500          |                           |        | LEISURE SE UNIFORMS  |            | 297.00      |          |         |       |
|                          |                       |                           |        |                      |            | 297.00      |          |         |       |
|                          |                       |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |        |                      |            | 443.00      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 1311                     | ALLEN BEVERAGES INC   | 0000                      |                     | INV  | 03/06/2024 |             | 369005   | 569426  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 614110          |                           | HRB LGT EX RESALE   |      |            | 180.00      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 180.00   |         |       |
|                          |                       |                           |                     |      |            | 180.00      |          |         |       |
| 31315                    | AMERICAN MUNICIPAL SE | 0000                      |                     | EFT  | 03/06/2024 |             | 368899   | 569316  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 620900          |                           | UTIL BILL CONTRACT  |      |            | 1,512.56    |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 1,512.56 |         |       |
|                          |                       |                           |                     |      |            | 1,512.56    |          |         |       |
| 31315                    | AMERICAN MUNICIPAL SE | 0000                      |                     | EFT  | 03/06/2024 |             | 368903   | 569321  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010 480700          |                           | GENRL FUNDWARRANTS  |      |            | 2,637.73    |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 2,637.73 |         |       |
|                          |                       |                           |                     |      |            | 4,150.29    |          |         |       |
| 40138                    | AMTEC LESS LETHAL SYS | 0000                      | 232850              | EFT  | 03/06/2024 |             | 368235   | 568022  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610700          |                           | OPERATING OPER SUPL |      |            | 590.00      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 590.00   |         |       |
|                          |                       |                           |                     |      |            | 590.00      |          |         |       |
| 944                      | APPLIED CONCEPTS INC  | 0000                      | 241191              | EFT  | 03/06/2024 |             | 368774   | 569185  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610700          |                           | OPERATING OPER SUPL |      |            | 79.50       |          |         |       |
|                          | 2 214 630100 24015    |                           | POL GRANTSCAP OTLY  |      |            | 499.50      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 579.00   |         |       |
|                          |                       |                           |                     |      |            | 579.00      |          |         |       |
| 39555                    | ASAP PLUMBING LLC     | 0000                      | 241172              | EFT  | 03/06/2024 |             | 368247   | 568034  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS  |      |            | 550.00      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 550.00   |         |       |
|                          |                       |                           |                     |      |            | 550.00      |          |         |       |
| 39555                    | ASAP PLUMBING LLC     | 0000                      | 241205              | EFT  | 03/06/2024 |             | 368924   | 569343  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 445 620900          |                           | J T JONES CONTRACT  |      |            | 3,800.00    |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 3,800.00 |         |       |
|                          |                       |                           |                     |      |            | 3,800.00    |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |                     |      |            |             |          |         |       |
|--------------------------|----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO                  | TYPE | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 39555                    | ASAP PLUMBING LLC    | 0000                      |                     | EFT  | 03/06/2024 |             | 369002   | 569422  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 447 620900           |                           | HRB LGT EX CONTRACT |      |            | 210.00      |          |         |       |
|                          |                      |                           |                     |      |            | 210.00      |          |         |       |
| 39555                    | ASAP PLUMBING LLC    | 0000                      |                     | EFT  | 03/06/2024 |             | 369003   | 569423  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 447 620900           |                           | HRB LGT EX CONTRACT |      |            | 760.00      |          |         |       |
|                          |                      |                           |                     |      |            | 760.00      |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                     |      |            | 5,320.00    |          |         |       |
| 95005                    | MILTON ASHLEY        | 0000                      | 241181              | INV  | 03/06/2024 |             | 368758   | 569169  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 148 627800 24010     | Events                    | EVENT               |      |            | 500.00      |          |         |       |
|                          |                      |                           |                     |      |            | 500.00      |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                     |      |            | 500.00      |          |         |       |
| 644                      | ASSOCIATED ADJUSTERS | 0000                      |                     | EFT  | 03/06/2024 |             | 369131   | 569557  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 915 624100           |                           | WORKCOMP ADMIN FEE  |      |            | 24,095.07   |          |         |       |
|                          |                      |                           |                     |      |            | 24,095.07   |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                     |      |            | 24,095.07   |          |         |       |
| 5078                     | AUTO ZONE INC        | 0000                      | 240948              | INV  | 03/06/2024 |             | 368608   | 569035  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300           |                           | OPERATING MOTR VEH  |      |            | 35.90       |          |         |       |
|                          |                      |                           |                     |      |            | 35.90       |          |         |       |
| 5078                     | AUTO ZONE INC        | 0000                      | 240948              | INV  | 03/06/2024 |             | 368609   | 569036  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300           |                           | OPERATING MOTR VEH  |      |            | 217.98      |          |         |       |
|                          |                      |                           |                     |      |            | 217.98      |          |         |       |
| 5078                     | AUTO ZONE INC        | 0000                      | 240948              | INV  | 03/06/2024 |             | 368610   | 569037  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300           |                           | OPERATING MOTR VEH  |      |            | 134.97      |          |         |       |
|                          |                      |                           |                     |      |            | 134.97      |          |         |       |
| 5078                     | AUTO ZONE INC        | 0000                      | 240948              | INV  | 03/06/2024 |             | 368611   | 569038  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300           |                           | OPERATING MOTR VEH  |      |            | 139.97      |          |         |       |
|                          |                      |                           |                     |      |            | 139.97      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------|----------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE                 | DUE DATE   |             |          |         |       |
| 5078                     | AUTO ZONE INC         | 0000                      | 240948 | INV                  | 03/06/2024 |             | 368612   | 569039  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 15.54       |          |         |       |
|                          |                       |                           |        |                      |            | 15.54       |          |         |       |
| 5078                     | AUTO ZONE INC         | 0000                      | 240948 | INV                  | 03/06/2024 |             | 368871   | 569288  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 271.80      |          |         |       |
|                          |                       |                           |        |                      |            | 271.80      |          |         |       |
| 5078                     | AUTO ZONE INC         | 0000                      | 240948 | INV                  | 03/06/2024 |             | 368872   | 569289  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 32.29       |          |         |       |
|                          |                       |                           |        |                      |            | 32.29       |          |         |       |
| 5078                     | AUTO ZONE INC         | 0000                      | 240948 | INV                  | 03/06/2024 |             | 368873   | 569290  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 60.00       |          |         |       |
|                          |                       |                           |        |                      |            | 60.00       |          |         |       |
| 5078                     | AUTO ZONE INC         | 0000                      | 240948 | INV                  | 03/06/2024 |             | 368874   | 569291  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 152.45      |          |         |       |
|                          |                       |                           |        |                      |            | 152.45      |          |         |       |
| 5078                     | AUTO ZONE INC         | 0000                      | 240948 | INV                  | 03/06/2024 |             | 368875   | 569292  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH   |            | 116.99      |          |         |       |
|                          |                       |                           |        |                      |            | 116.99      |          |         |       |
|                          |                       |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |        |                      |            | 1,177.89    |          |         |       |
| 39534                    | AUTOMATED MERCHANTSYS | 0000                      |        | EFT                  | 03/06/2024 |             | 368978   | 569398  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 624200          |                           |        | HRB LGT EX BANK FEES |            | 3,114.20    |          |         |       |
|                          |                       |                           |        |                      |            | 3,114.20    |          |         |       |
|                          |                       |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |        |                      |            | 3,114.20    |          |         |       |
| 40197                    | AWARDS UNLIMITED      | 0000                      | 240010 | INV                  | 03/06/2024 |             | 368256   | 568044  |       |
|                          | ACCOUNT DETAIL        |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           |        | FIRE OPER SUPL       |            | 50.00       |          |         |       |
|                          |                       |                           |        |                      |            | 50.00       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |        |                     |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|---------------------|---------------------------|--------|---------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO     | TYPE                | DUE DATE   |             |          |         |       |
| 40197                    | AWARDS UNLIMITED    | 0000                      | 241036 | INV                 | 03/06/2024 |             | 368672   | 569102  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610700        |                           |        | OPERATING OPER SUPL |            | 576.00      |          |         |       |
|                          |                     |                           |        |                     |            | CHECK TOTAL | 576.00   |         |       |
|                          |                     |                           |        |                     |            |             | 626.00   |         |       |
| 10120                    | B & H PHOTO         | 0001                      | 241053 | EFT                 | 03/06/2024 |             | 368770   | 569182  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 148 627800        |                           |        | Events EVENT        |            | 41.94       |          |         |       |
|                          |                     |                           |        |                     |            | CHECK TOTAL | 41.94    |         |       |
|                          |                     |                           |        |                     |            |             | 41.94    |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127 | EFT                 | 03/06/2024 |             | 368448   | 568291  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           |        | STS & DRAI GRAVEL   |            | 1,035.00    |          |         |       |
|                          |                     |                           |        |                     |            |             | 1,035.00 |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127 | EFT                 | 03/06/2024 |             | 368449   | 568292  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           |        | STS & DRAI GRAVEL   |            | 1,098.00    |          |         |       |
|                          |                     |                           |        |                     |            |             | 1,098.00 |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127 | EFT                 | 03/06/2024 |             | 368450   | 568293  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           |        | STS & DRAI GRAVEL   |            | 580.51      |          |         |       |
|                          |                     |                           |        |                     |            |             | 580.51   |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127 | EFT                 | 03/06/2024 |             | 368451   | 568294  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           |        | STS & DRAI GRAVEL   |            | 810.75      |          |         |       |
|                          |                     |                           |        |                     |            |             | 810.75   |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127 | EFT                 | 03/06/2024 |             | 368452   | 568295  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           |        | STS & DRAI GRAVEL   |            | 596.00      |          |         |       |
|                          |                     |                           |        |                     |            |             | 596.00   |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127 | EFT                 | 03/06/2024 |             | 368453   | 568296  |       |
|                          | ACCOUNT DETAIL      |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           |        | STS & DRAI GRAVEL   |            | 568.00      |          |         |       |
|                          |                     |                           |        |                     |            |             | 568.00   |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |            |        |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|---------------------|---------------------------|------------|--------|------------|-------------|----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO         | TYPE   | DUE DATE   |             |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369051   | 569476  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 1,352.00    |          |         |       |
|                          |                     |                           |            |        |            | 1,352.00    |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369052   | 569477  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 710.00      |          |         |       |
|                          |                     |                           |            |        |            | 710.00      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369053   | 569478  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 574.00      |          |         |       |
|                          |                     |                           |            |        |            | 574.00      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369054   | 569479  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 542.00      |          |         |       |
|                          |                     |                           |            |        |            | 542.00      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369055   | 569480  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 468.50      |          |         |       |
|                          |                     |                           |            |        |            | 468.50      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369056   | 569481  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 628.00      |          |         |       |
|                          |                     |                           |            |        |            | 628.00      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369057   | 569482  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 490.50      |          |         |       |
|                          |                     |                           |            |        |            | 490.50      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369058   | 569483  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 921.00      |          |         |       |
|                          |                     |                           |            |        |            | 921.00      |          |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT    | 03/06/2024 |             | 369059   | 569484  |       |
|                          | ACCOUNT DETAIL      |                           |            |        |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL |            | 717.50      |          |         |       |
|                          |                     |                           |            |        |            | 717.50      |          |         |       |



## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |            |           |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|---------------------|---------------------------|------------|-----------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO         | TYPE      | DUE DATE   |             |           |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT       | 03/06/2024 |             | 369061    | 569486  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL    |            | 801.00      |           |         |       |
|                          |                     |                           |            |           |            | 801.00      |           |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT       | 03/06/2024 |             | 369062    | 569487  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL    |            | 1,166.00    |           |         |       |
|                          |                     |                           |            |           |            | 1,166.00    |           |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT       | 03/06/2024 |             | 369063    | 569489  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL    |            | 568.00      |           |         |       |
|                          |                     |                           |            |           |            | 568.00      |           |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT       | 03/06/2024 |             | 369064    | 569490  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL    |            | 590.00      |           |         |       |
|                          |                     |                           |            |           |            | 590.00      |           |         |       |
| 19719                    | BAYOU CONCRETE, LLC | 0001                      | 241127     | EFT       | 03/06/2024 |             | 369118    | 569544  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614300        |                           | STS & DRAI | GRAVEL    |            | 980.00      |           |         |       |
|                          |                     |                           |            |           |            | 980.00      |           |         |       |
|                          |                     |                           |            |           |            | CHECK TOTAL | 15,196.76 |         |       |
| 134                      | ALTON L MCCAFFREY   | 0000                      | 241139     | EFT       | 03/06/2024 |             | 368979    | 569399  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 815 610700        |                           | WATER      | OPER SUPL |            | 887.04      |           |         |       |
|                          |                     |                           |            |           |            | 887.04      |           |         |       |
|                          |                     |                           |            |           |            | CHECK TOTAL | 887.04    |         |       |
| 42810                    | BECKWORKS LLC       | 0000                      | 240434     | EFT       | 03/06/2024 |             | 368433    | 568276  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 415 624601        |                           | BLDG MAINT | REPAIRS   |            | 481.00      |           |         |       |
|                          |                     |                           |            |           |            | 481.00      |           |         |       |
| 42810                    | BECKWORKS LLC       | 0000                      | 240853     | EFT       | 03/06/2024 |             | 368434    | 568277  |       |
|                          | ACCOUNT DETAIL      |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 415 624601        |                           | BLDG MAINT | REPAIRS   |            | 722.00      |           |         |       |
|                          |                     |                           |            |           |            | 722.00      |           |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 240671              | EFT  | 03/06/2024 |             | 368435   | 568278  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601   |                           | BLDG MAINT REPAIRS  |      |            | 2,368.00    |          |         |       |
|                          |                |                           |                     |      |            | 2,368.00    |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      |                     | EFT  | 03/06/2024 |             | 368436   | 568279  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601   |                           | BLDG MAINT REPAIRS  |      |            | 310.00      |          |         |       |
|                          |                |                           |                     |      |            | 310.00      |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 241071              | EFT  | 03/06/2024 |             | 368760   | 569171  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 620900   |                           | HRB LGT EX CONTRACT |      |            | 7,426.00    |          |         |       |
|                          |                |                           |                     |      |            | 7,426.00    |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 241206              | EFT  | 03/06/2024 |             | 368926   | 569345  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900   |                           | LEISURE SE CONTRACT |      |            | 1,264.00    |          |         |       |
|                          |                |                           |                     |      |            | 1,264.00    |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 240914              | EFT  | 03/06/2024 |             | 368927   | 569346  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900   |                           | LEISURE SE CONTRACT |      |            | 3,774.00    |          |         |       |
|                          |                |                           |                     |      |            | 3,774.00    |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 240708              | EFT  | 03/06/2024 |             | 368932   | 569351  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601   |                           | BLDG MAINT REPAIRS  |      |            | 259.00      |          |         |       |
|                          |                |                           |                     |      |            | 259.00      |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 240555              | EFT  | 03/06/2024 |             | 368955   | 569375  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 620900   |                           | SEWER CONTRACT      |      |            | 2,328.00    |          |         |       |
|                          |                |                           |                     |      |            | 2,328.00    |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 241242              | EFT  | 03/06/2024 |             | 369038   | 569463  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601   |                           | BLDG MAINT REPAIRS  |      |            | 2,368.00    |          |         |       |
|                          |                |                           |                     |      |            | 2,368.00    |          |         |       |
| 42810                    | BECKWORKS LLC  | 0000                      | 241241              | EFT  | 03/06/2024 |             | 369041   | 569465  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601   |                           | BLDG MAINT REPAIRS  |      |            | 1,184.00    |          |         |       |
|                          |                |                           |                     |      |            | 1,184.00    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                  |           |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|------------------|-----------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO               | TYPE      | DUE DATE   |             |           |         |       |
| 42810                    | BECKWORKS LLC         | 0000                      | 240858           | EFT       | 03/06/2024 |             | 369043    | 569468  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 811 627900          |                           | UTIL BILL        | MISC      |            | 740.00      |           |         |       |
|                          |                       |                           |                  |           |            | CHECK TOTAL | 740.00    |         |       |
|                          |                       |                           |                  |           |            | 23,224.00   |           |         |       |
| 144                      | BENVENUTTI ELECTRICAL | 0000                      | 241267           | EFT       | 03/06/2024 |             | 368961    | 569381  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 825 615800          |                           | SEWER            | LFT STATN |            | 1,592.50    |           |         |       |
|                          | 2 825 620900          |                           | SEWER            | CONTRACT  |            | 3,090.00    |           |         |       |
|                          |                       |                           |                  |           |            | 4,682.50    |           |         |       |
| 144                      | BENVENUTTI ELECTRICAL | 0000                      | 241153           | EFT       | 03/06/2024 |             | 368964    | 569384  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 825 620900          |                           | SEWER            | CONTRACT  |            | 4,814.50    |           |         |       |
|                          |                       |                           |                  |           |            | 4,814.50    |           |         |       |
| 144                      | BENVENUTTI ELECTRICAL | 0000                      | 241123           | EFT       | 03/06/2024 |             | 368972    | 569392  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 825 615800          |                           | SEWER            | LFT STATN |            | 4,984.50    |           |         |       |
|                          |                       |                           |                  |           |            | 4,984.50    |           |         |       |
| 144                      | BENVENUTTI ELECTRICAL | 0000                      | 241152           | EFT       | 03/06/2024 |             | 368973    | 569393  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 825 620900          |                           | SEWER            | CONTRACT  |            | 4,602.50    |           |         |       |
|                          |                       |                           |                  |           |            | 4,602.50    |           |         |       |
|                          |                       |                           |                  |           |            | CHECK TOTAL | 19,084.00 |         |       |
| 39740                    | MICHAEL S BLACK       | 0000                      | 241310           | INV       | 03/06/2024 |             | 368659    | 569089  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 213 626900          |                           | OPERATING TRAVEL |           |            | 29.00       |           |         |       |
|                          |                       |                           |                  |           |            | 29.00       |           |         |       |
|                          |                       |                           |                  |           |            | CHECK TOTAL | 29.00     |         |       |
| 107                      | BLOSSMAN GAS INC      | 0000                      | 240024           | EFT       | 03/06/2024 |             | 369028    | 569453  |       |
|                          | ACCOUNT DETAIL        |                           |                  |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 610700          |                           | STS & DRAI       | OPER SUPL |            | 45.00       |           |         |       |
|                          |                       |                           |                  |           |            | 45.00       |           |         |       |
|                          |                       |                           |                  |           |            | CHECK TOTAL | 45.00     |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |           |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|-----------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE      | DUE DATE   |             |           |         |       |
| 43013                    | BRAIN ANSEMAN        | 0000                      |            | INV       | 03/06/2024 |             | 368753    | 569163  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 290 626900         |                           | FIRE       | TRAVEL    |            | 254.00      |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 254.00    |         |       |
|                          |                      |                           |            |           |            | 254.00      |           |         |       |
| 18597                    | BROOKWAY CORPORATION | 0000                      | 241203     | INV       | 03/06/2024 |             | 368769    | 569181  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 278 630200         |                           | FEDF&S     | VEHICLES  |            | 24,455.00   |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 24,455.00 |         |       |
|                          |                      |                           |            |           |            | 24,455.00   |           |         |       |
| 40584                    | BROWN, BRANDON       | 0000                      |            | INV       | 03/06/2024 |             | 368665    | 569095  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300         |                           | FIRE       | TRAIN PRG |            | 25.00       |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 25.00     |         |       |
|                          |                      |                           |            |           |            | 25.00       |           |         |       |
| 40584                    | BROWN, BRANDON       | 0000                      |            | INV       | 03/06/2024 |             | 368666    | 569096  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300         |                           | FIRE       | TRAIN PRG |            | 40.00       |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 40.00     |         |       |
|                          |                      |                           |            |           |            | 65.00       |           |         |       |
| 33733                    | BUSINESS INFORMATION | 0000                      | 240733     | INV       | 03/06/2024 |             | 368592    | 569018  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 115 610700         |                           | COUNCIL    | OPER SUPL |            | 6,050.00    |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 6,050.00  |         |       |
|                          |                      |                           |            |           |            | 6,050.00    |           |         |       |
| 25676                    | CELLULAR SOUTH, INC  | 0000                      |            | INV       | 03/06/2024 |             | 369252    | 569669  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 115 626001         |                           | COUNCIL    | TELEPHONE |            | 13.98       |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 13.98     |         |       |
|                          |                      |                           |            |           |            | 13.98       |           |         |       |
| 25676                    | CELLULAR SOUTH, INC  | 0003                      |            | INV       | 03/06/2024 |             | 369251    | 569668  |       |
|                          | ACCOUNT DETAIL       |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 411 626001         |                           | LEISURE SE | TELEPHONE |            | 414.24      |           |         |       |
|                          |                      |                           |            |           |            | CHECK TOTAL | 414.24    |         |       |
|                          |                      |                           |            |           |            | 414.24      |           |         |       |



## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 |                | 100350 | ACCOUNTS PAYABLE CLEARING |                     |          |            |             |        |          |         |       |
|-------------------|----------------|--------|---------------------------|---------------------|----------|------------|-------------|--------|----------|---------|-------|
| VENDOR            |                |        | REMIT                     | PO                  | TYPE     | DUE DATE   |             | AMOUNT | DOCUMENT | VOUCHER | CHECK |
|                   |                |        |                           |                     |          |            | CHECK TOTAL | 414.24 |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369259   | 569676  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 55.00       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 55.00  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369260   | 569677  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 80.00       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 80.00  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369261   | 569678  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 67.50       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 67.50  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369262   | 569679  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 55.00       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 55.00  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369263   | 569680  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 76.31       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 76.31  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369264   | 569681  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 68.38       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 68.38  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369265   | 569682  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 55.00       |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 55.00  |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369266   | 569683  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 445    | 620900                    | J T JONES           | CONTRACT |            | 184.91      |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 184.91 |          |         |       |
| 70000             | CABLE ONE      |        | 0000                      |                     | INV      | 03/06/2024 |             |        | 369267   | 569684  |       |
|                   | ACCOUNT DETAIL |        |                           |                     |          |            | LINE AMOUNT |        |          |         |       |
|                   | 1              | 411    | 620900                    | LEISURE SE CONTRACT |          |            | 270.93      |        |          |         |       |
|                   |                |        |                           |                     |          |            |             | 270.93 |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |            |           |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------|---------------------------|------------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO         | TYPE      | DUE DATE   |             |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369268   | 569685  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 445 620900   |                           | J T JONES  | CONTRACT  |            | 300.00      |          |         |       |
|                          |                |                           |            |           |            | 300.00      |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369269   | 569686  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900   |                           | LEISURE SE | CONTRACT  |            | 300.00      |          |         |       |
|                          |                |                           |            |           |            | 300.00      |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369270   | 569687  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900   |                           | LEISURE SE | CONTRACT  |            | 55.00       |          |         |       |
|                          |                |                           |            |           |            | 55.00       |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369271   | 569688  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900   |                           | LEISURE SE | CONTRACT  |            | 78.97       |          |         |       |
|                          |                |                           |            |           |            | 78.97       |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369272   | 569689  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 213 620900   |                           | OPERATING  | CONTRACT  |            | 213.37      |          |         |       |
|                          |                |                           |            |           |            | 213.37      |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369273   | 569690  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 145 620900   |                           | Finance    | CONTRACT  |            | 318.34      |          |         |       |
|                          |                |                           |            |           |            | 318.34      |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369274   | 569691  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900   |                           | LEISURE SE | CONTRACT  |            | 308.00      |          |         |       |
|                          |                |                           |            |           |            | 308.00      |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369275   | 569692  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 447 620900   |                           | HRB LGT EX | CONTRACT  |            | 642.00      |          |         |       |
|                          |                |                           |            |           |            | 642.00      |          |         |       |
| 70000                    | CABLE ONE      | 0000                      |            | INV       | 03/06/2024 |             | 369276   | 569693  |       |
|                          | ACCOUNT DETAIL |                           |            |           |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626001   |                           | FIRE       | TELEPHONE |            | 3,055.57    |          |         |       |
|                          |                |                           |            |           |            | 3,055.57    |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |            |           |            |             |           |         |       |
|--------------------------|-----------------------|---------------------------|------------|-----------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO         | TYPE      | DUE DATE   | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
| 70000                    | CABLE ONE             | 0000                      |            | INV       | 03/06/2024 |             | 369277    | 569694  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 620900          |                           | STS & DRAI | CONTRACT  |            | 2,777.79    |           |         |       |
|                          |                       |                           |            |           |            | 2,777.79    |           |         |       |
| 70000                    | CABLE ONE             | 0000                      |            | INV       | 03/06/2024 |             | 369278    | 569695  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 411 620900          |                           | LEISURE SE | CONTRACT  |            | 833.33      |           |         |       |
|                          |                       |                           |            |           |            | 833.33      |           |         |       |
| 70000                    | CABLE ONE             | 0000                      |            | INV       | 03/06/2024 |             | 369279    | 569696  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 313 620900          |                           | PUB WORK A | CONTRACT  |            | 277.77      |           |         |       |
|                          |                       |                           |            |           |            | 277.77      |           |         |       |
| 70000                    | CABLE ONE             | 0000                      |            | INV       | 03/06/2024 |             | 369280    | 569697  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 213 620900          |                           | OPERATING  | CONTRACT  |            | 277.77      |           |         |       |
|                          |                       |                           |            |           |            | 277.77      |           |         |       |
| 70000                    | CABLE ONE             | 0000                      |            | INV       | 03/06/2024 |             | 369281    | 569698  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 155 620900          |                           | HR         | CONTRACT  |            | 277.77      |           |         |       |
|                          |                       |                           |            |           |            | 277.77      |           |         |       |
|                          |                       |                           |            |           |            | CHECK TOTAL | 10,628.71 |         |       |
| 42600                    | CARR, ALLISON, OLIVER | 0000                      |            | INV       | 03/06/2024 |             | 368901    | 569319  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 125 627900          |                           | CITY COURT | MISC      |            | 200.00      |           |         |       |
|                          |                       |                           |            |           |            | 200.00      |           |         |       |
|                          |                       |                           |            |           |            | CHECK TOTAL | 200.00    |         |       |
| 38333                    | CARROT TOP INDUSTRIES | 0000                      | 241096     | EFT       | 03/06/2024 |             | 368231    | 568018  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 213 610700          |                           | OPERATING  | OPER SUPL |            | 614.81      |           |         |       |
|                          |                       |                           |            |           |            | 614.81      |           |         |       |
|                          |                       |                           |            |           |            | CHECK TOTAL | 614.81    |         |       |
| 38362                    | CDW LLC               | 0001                      | 241137     | EFT       | 03/06/2024 |             | 368465    | 568891  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 135 610700          |                           | CITY ATTY  | OPER SUPL |            | 259.20      |           |         |       |
|                          |                       |                           |            |           |            | 259.20      |           |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                |            |            | AMOUNT             | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------|------------|------------|--------------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO             | TYPE       | DUE DATE   |                    |          |         |       |
| 38362                    | CDW LLC               | 0001                      | 241137         | EFT        | 03/06/2024 |                    | 368466   | 568892  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 135 610700          |                           | CITY ATTY      | OPER SUPL  |            | 66.42              |          |         |       |
|                          |                       |                           |                |            |            | 66.42              |          |         |       |
| 38362                    | CDW LLC               | 0001                      | 241073         | EFT        | 03/06/2024 |                    | 368775   | 569186  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 148 627800          |                           | Events         | EVENT      |            | 318.30             |          |         |       |
|                          |                       |                           |                |            |            | 318.30             |          |         |       |
|                          |                       |                           |                |            |            | <b>CHECK TOTAL</b> |          |         |       |
|                          |                       |                           |                |            |            | <b>643.92</b>      |          |         |       |
| 21402                    | CELLEBRITE INC        | 0000                      | 241301         | EFT        | 03/06/2024 |                    | 368921   | 569340  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 150 621700          |                           | INFO TECH      | MAINT CONT |            | 6,100.00           |          |         |       |
|                          |                       |                           |                |            |            | 6,100.00           |          |         |       |
|                          |                       |                           |                |            |            | <b>CHECK TOTAL</b> |          |         |       |
|                          |                       |                           |                |            |            | <b>6,100.00</b>    |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV        | 03/06/2024 |                    | 368779   | 569192  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 213 626004          |                           | OPERATING GAS  |            |            | 35.61              |          |         |       |
|                          |                       |                           |                |            |            | 35.61              |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV        | 03/06/2024 |                    | 369284   | 569701  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS        |            | 65.25              |          |         |       |
|                          |                       |                           |                |            |            | 65.25              |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV        | 03/06/2024 |                    | 369285   | 569702  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 313 626004          |                           | PUB WORK AGAS  |            |            | 957.38             |          |         |       |
|                          |                       |                           |                |            |            | 957.38             |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV        | 03/06/2024 |                    | 369286   | 569703  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS |            |            | 82.09              |          |         |       |
|                          |                       |                           |                |            |            | 82.09              |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV        | 03/06/2024 |                    | 369287   | 569704  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT        |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS        |            | 366.55             |          |         |       |
|                          |                       |                           |                |            |            | 366.55             |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO             | TYPE | DUE DATE   |             |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369288   | 569705  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS  |            | 419.95      |          |         |       |
|                          |                       |                           |                |      |            | 419.95      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369289   | 569706  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS  |            | 163.23      |          |         |       |
|                          |                       |                           |                |      |            | 163.23      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369290   | 569707  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS  |            | 239.31      |          |         |       |
|                          |                       |                           |                |      |            | 239.31      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369291   | 569708  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS |      |            | 596.51      |          |         |       |
|                          |                       |                           |                |      |            | 596.51      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369292   | 569709  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS |      |            | 186.06      |          |         |       |
|                          |                       |                           |                |      |            | 186.06      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369293   | 569710  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS |      |            | 639.04      |          |         |       |
|                          |                       |                           |                |      |            | 639.04      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369294   | 569711  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS |      |            | 229.96      |          |         |       |
|                          |                       |                           |                |      |            | 229.96      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369295   | 569712  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS  |            | 371.19      |          |         |       |
|                          |                       |                           |                |      |            | 371.19      |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                | INV  | 03/06/2024 |             | 369296   | 569713  |       |
|                          | ACCOUNT DETAIL        |                           |                |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626004          |                           | FIRE           | GAS  |            | 322.16      |          |         |       |
|                          |                       |                           |                |      |            | 322.16      |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                    |      |            | AMOUNT             | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------------------|------|------------|--------------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                 | TYPE | DUE DATE   |                    |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                    | INV  | 03/06/2024 |                    | 369297   | 569714  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS     |      |            | 303.47             |          |         |       |
|                          |                       |                           |                    |      |            | 303.47             |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                    | INV  | 03/06/2024 |                    | 369298   | 569715  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 415 626004          |                           | BLDG MAINT GAS     |      |            | 100.48             |          |         |       |
|                          |                       |                           |                    |      |            | 100.48             |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                    | INV  | 03/06/2024 |                    | 369299   | 569716  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS     |      |            | 317.93             |          |         |       |
|                          |                       |                           |                    |      |            | 317.93             |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                    | INV  | 03/06/2024 |                    | 369300   | 569717  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 311 626004          |                           | STS & DRAI GAS     |      |            | 35.61              |          |         |       |
|                          |                       |                           |                    |      |            | 35.61              |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                    | INV  | 03/06/2024 |                    | 369301   | 569718  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 411 626004          |                           | LEISURE SE GAS     |      |            | 38.10              |          |         |       |
|                          |                       |                           |                    |      |            | 38.10              |          |         |       |
| 23107                    | CENTERPOINT ENERGY RE | 0000                      |                    | INV  | 03/06/2024 |                    | 369302   | 569719  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 290 626004          |                           | FIRE GAS           |      |            | 399.93             |          |         |       |
|                          |                       |                           |                    |      |            | 399.93             |          |         |       |
|                          |                       |                           |                    |      |            | <b>CHECK TOTAL</b> |          |         |       |
|                          |                       |                           |                    |      |            | <b>5,869.81</b>    |          |         |       |
| 923                      | CENTRAL PIPE SUPPLY I | 0000                      | 241121             | EFT  | 03/06/2024 |                    | 368991   | 569411  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 825 610700          |                           | SEWER OPER SUPL    |      |            | 545.00             |          |         |       |
|                          |                       |                           |                    |      |            | 545.00             |          |         |       |
|                          |                       |                           |                    |      |            | <b>CHECK TOTAL</b> |          |         |       |
|                          |                       |                           |                    |      |            | <b>545.00</b>      |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240046             | EFT  | 03/06/2024 |                    | 368813   | 569227  |       |
|                          | ACCOUNT DETAIL        |                           |                    |      |            | LINE AMOUNT        |          |         |       |
|                          | 1 415 611000          |                           | BLDG MAINT BLG MAT |      |            | 25.49              |          |         |       |
|                          |                       |                           |                    |      |            | 25.49              |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |          |           |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO       | TYPE      | DUE DATE   |             |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 241284   | EFT       | 03/06/2024 |             | 368962   | 569382  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 616400          |                           | WATER    | WATERWELL |            | 972.80      |          |         |       |
|                          |                       |                           |          |           |            | 972.80      |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240127   | EFT       | 03/06/2024 |             | 369029   | 569454  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER    | OPER SUPL |            | 180.09      |          |         |       |
|                          |                       |                           |          |           |            | 180.09      |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240127   | EFT       | 03/06/2024 |             | 369030   | 569455  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER    | OPER SUPL |            | 215.29      |          |         |       |
|                          |                       |                           |          |           |            | 215.29      |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240127   | EFT       | 03/06/2024 |             | 369031   | 569456  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER    | OPER SUPL |            | 3.71        |          |         |       |
|                          |                       |                           |          |           |            | 3.71        |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240127   | EFT       | 03/06/2024 |             | 369032   | 569457  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER    | OPER SUPL |            | 28.98       |          |         |       |
|                          |                       |                           |          |           |            | 28.98       |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240127   | EFT       | 03/06/2024 |             | 369042   | 569467  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER    | OPER SUPL |            | 13.25       |          |         |       |
|                          |                       |                           |          |           |            | 13.25       |          |         |       |
| 20675                    | CHANCELLOR SUPPLY, IN | 0001                      | 240127   | EFT       | 03/06/2024 |             | 369044   | 569469  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER    | OPER SUPL |            | 24.71       |          |         |       |
|                          |                       |                           |          |           |            | 24.71       |          |         |       |
|                          |                       |                           |          |           |            | CHECK TOTAL | 1,464.32 |         |       |
| 17386                    | HARRISON COUNTY CHANC | 0000                      |          | INV       | 03/06/2024 |             | 369129   | 569554  |       |
|                          | ACCOUNT DETAIL        |                           |          |           |            | LINE AMOUNT |          |         |       |
|                          | 1 365 640300 02807    |                           | CITYFUND | REAL ACQ  |            | 26.00       |          |         |       |
|                          |                       |                           |          |           |            | 26.00       |          |         |       |
|                          |                       |                           |          |           |            | CHECK TOTAL | 26.00    |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                  | ACCOUNTS PAYABLE CLEARING |                      |           |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|------------------|---------------------------|----------------------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                  | REMIT                     | PO                   | TYPE      | DUE DATE   |             |          |         |       |
| 41866                    | CHASE A H SCOTT  | 0000                      |                      | INV       | 03/06/2024 |             | 369021   | 569446  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300     |                           | FIRE                 | TRAIN PRG |            | 40.00       |          |         |       |
|                          |                  |                           |                      |           |            | CHECK TOTAL | 40.00    |         |       |
|                          |                  |                           |                      |           |            | 40.00       |          |         |       |
| 166                      | CINTAS CORP 240  | 0000                      |                      | EFT       | 03/06/2024 |             | 368349   | 568149  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610100     |                           | OPERATING JANITORIAL |           |            | 27.27       |          |         |       |
|                          |                  |                           |                      |           |            | 27.27       |          |         |       |
| 166                      | CINTAS CORP 240  | 0000                      |                      | EFT       | 03/06/2024 |             | 368831   | 569247  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610700     |                           | LEISURE SE OPER SUPL |           |            | 1,883.83    |          |         |       |
|                          |                  |                           |                      |           |            | 1,883.83    |          |         |       |
| 166                      | CINTAS CORP 240  | 0000                      |                      | EFT       | 03/06/2024 |             | 369097   | 569522  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900     |                           | WATER                | CONTRACT  |            | 186.32      |          |         |       |
|                          |                  |                           |                      |           |            | 186.32      |          |         |       |
| 166                      | CINTAS CORP 240  | 0000                      |                      | EFT       | 03/06/2024 |             | 369098   | 569523  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900     |                           | WATER                | CONTRACT  |            | 190.56      |          |         |       |
|                          |                  |                           |                      |           |            | 190.56      |          |         |       |
|                          |                  |                           |                      |           |            | CHECK TOTAL | 2,287.98 |         |       |
|                          |                  |                           |                      |           |            | 2,287.98    |          |         |       |
| 90089                    | CITY OF GULFPORT | 0000                      |                      | INV       | 03/06/2024 |             | 369425   | 569997  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626003     |                           | FIRE                 | WATER     |            | 616.88      |          |         |       |
|                          |                  |                           |                      |           |            | 616.88      |          |         |       |
| 90089                    | CITY OF GULFPORT | 0000                      |                      | INV       | 03/06/2024 |             | 369426   | 569998  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626003     |                           | FIRE                 | WATER     |            | 335.90      |          |         |       |
|                          |                  |                           |                      |           |            | 335.90      |          |         |       |
| 90089                    | CITY OF GULFPORT | 0000                      |                      | INV       | 03/06/2024 |             | 369427   | 569999  |       |
|                          | ACCOUNT DETAIL   |                           |                      |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626003     |                           | LEISURE SE WATER     |           |            | 171.90      |          |         |       |
|                          |                  |                           |                      |           |            | 171.90      |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |                     |      |            |             |          |         |       |
|--------------------------|----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO                  | TYPE | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 90089                    | CITY OF GULFPORT     | 0000                      |                     | INV  | 03/06/2024 |             | 369428   | 570000  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626003         |                           | LEISURE SE WATER    |      |            | 202.10      |          |         |       |
|                          |                      |                           |                     |      |            | 202.10      |          |         |       |
| 90089                    | CITY OF GULFPORT     | 0000                      |                     | INV  | 03/06/2024 |             | 369429   | 570001  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626003         |                           | LEISURE SE WATER    |      |            | 11.60       |          |         |       |
|                          |                      |                           |                     |      |            | 11.60       |          |         |       |
| 90089                    | CITY OF GULFPORT     | 0000                      |                     | INV  | 03/06/2024 |             | 369430   | 570002  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626003         |                           | FIRE WATER          |      |            | 113.16      |          |         |       |
|                          |                      |                           |                     |      |            | 113.16      |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL | 1,451.54 |         |       |
| 17965                    | MITCHEAL CLARK       | 0000                      |                     | INV  | 03/06/2024 |             | 368835   | 569251  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900         |                           | LEISURE SE CONTRACT |      |            | 225.00      |          |         |       |
|                          |                      |                           |                     |      |            | 225.00      |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL | 225.00   |         |       |
| 5444                     | NEIL CLARK           | 0000                      |                     | INV  | 03/06/2024 |             | 368663   | 569093  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300         |                           | FIRE TRAIN PRG      |      |            | 25.00       |          |         |       |
|                          |                      |                           |                     |      |            | 25.00       |          |         |       |
| 5444                     | NEIL CLARK           | 0000                      |                     | INV  | 03/06/2024 |             | 368664   | 569094  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300         |                           | FIRE TRAIN PRG      |      |            | 40.00       |          |         |       |
|                          |                      |                           |                     |      |            | 40.00       |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL | 65.00    |         |       |
| 190                      | COAST CHLORINATOR CO | 0000                      | 240025              | EFT  | 03/06/2024 |             | 369037   | 569462  |       |
|                          | ACCOUNT DETAIL       |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 616700         |                           | WATER WATERLINE     |      |            | 124.00      |          |         |       |
|                          |                      |                           |                     |      |            | 124.00      |          |         |       |
|                          |                      |                           |                     |      |            | CHECK TOTAL | 124.00   |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE       | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369305   | 569846  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 224.99      |          |         |       |
|                          |                      |                           |            |            |            | 224.99      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369306   | 569847  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 92.24       |          |         |       |
|                          |                      |                           |            |            |            | 92.24       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369307   | 569848  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 1,779.02    |          |         |       |
|                          |                      |                           |            |            |            | 1,779.02    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369308   | 569849  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 68.98       |          |         |       |
|                          |                      |                           |            |            |            | 68.98       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369309   | 569850  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC   |            | 584.00      |          |         |       |
|                          |                      |                           |            |            |            | 584.00      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369310   | 569851  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 6.07        |          |         |       |
|                          |                      |                           |            |            |            | 6.07        |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369311   | 569852  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002         |                           | WATER      | ELECTRIC   |            | 3,935.38    |          |         |       |
|                          |                      |                           |            |            |            | 3,935.38    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369312   | 569853  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002         |                           | WATER      | ELECTRIC   |            | 1,540.42    |          |         |       |
|                          |                      |                           |            |            |            | 1,540.42    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369313   | 569854  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 91.23       |          |         |       |
|                          |                      |                           |            |            |            | 91.23       |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |          |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE     | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369314   | 569855  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 65.80       |          |         |       |
|                          |                      |                           |            |          |            | 65.80       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369315   | 569856  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 65.20       |          |         |       |
|                          |                      |                           |            |          |            | 65.20       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369316   | 569857  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 97.94       |          |         |       |
|                          |                      |                           |            |          |            | 97.94       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369317   | 569858  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 79.91       |          |         |       |
|                          |                      |                           |            |          |            | 79.91       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369318   | 569859  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 102.07      |          |         |       |
|                          |                      |                           |            |          |            | 102.07      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369319   | 569860  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 84.95       |          |         |       |
|                          |                      |                           |            |          |            | 84.95       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369320   | 569861  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC |            | 212.62      |          |         |       |
|                          |                      |                           |            |          |            | 212.62      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369321   | 569862  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC |            | 1,667.36    |          |         |       |
|                          |                      |                           |            |          |            | 1,667.36    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV      | 03/06/2024 |             | 369322   | 569863  |       |
|                          | ACCOUNT DETAIL       |                           |            |          |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC |            | 734.11      |          |         |       |
|                          |                      |                           |            |          |            | 734.11      |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |                     |            |            |             |          |         |       |
|--------------------------|----------------------|---------------------------|---------------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO                  | TYPE       | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369323   | 569864  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002         |                           | WATER               | ELECTRIC   |            | 1,074.71    |          |         |       |
|                          |                      |                           |                     |            |            | 1,074.71    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369324   | 569865  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER               | ELECTRIC   |            | 111.93      |          |         |       |
|                          |                      |                           |                     |            |            | 111.93      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369325   | 569866  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER            | STREET LHT |            | 199.00      |          |         |       |
|                          |                      |                           |                     |            |            | 199.00      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369326   | 569867  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER            | STREET LHT |            | 392.45      |          |         |       |
|                          |                      |                           |                     |            |            | 392.45      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369327   | 569868  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE ELECTRIC |            |            | 6,796.40    |          |         |       |
|                          |                      |                           |                     |            |            | 6,796.40    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369328   | 569869  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE ELECTRIC |            |            | 2,734.74    |          |         |       |
|                          |                      |                           |                     |            |            | 2,734.74    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369329   | 569870  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE ELECTRIC |            |            | 128.22      |          |         |       |
|                          |                      |                           |                     |            |            | 128.22      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369330   | 569871  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER            | STREET LHT |            | 71.50       |          |         |       |
|                          |                      |                           |                     |            |            | 71.50       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |                     | INV        | 03/06/2024 |             | 369331   | 569872  |       |
|                          | ACCOUNT DETAIL       |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002         |                           | WATER               | ELECTRIC   |            | 111.39      |          |         |       |
|                          |                      |                           |                     |            |            | 111.39      |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE       | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369332   | 569873  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 170.30      |          |         |       |
|                          |                      |                           |            |            |            | 170.30      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369333   | 569874  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 132.00      |          |         |       |
|                          |                      |                           |            |            |            | 132.00      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369334   | 569875  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 65.62       |          |         |       |
|                          |                      |                           |            |            |            | 65.62       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369335   | 569876  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 65.62       |          |         |       |
|                          |                      |                           |            |            |            | 65.62       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369336   | 569877  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 75.05       |          |         |       |
|                          |                      |                           |            |            |            | 75.05       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369337   | 569878  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 56.93       |          |         |       |
|                          |                      |                           |            |            |            | 56.93       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369338   | 569879  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 58.33       |          |         |       |
|                          |                      |                           |            |            |            | 58.33       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369339   | 569880  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC   |            | 589.34      |          |         |       |
|                          |                      |                           |            |            |            | 589.34      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369340   | 569881  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC   |            | 1,686.20    |          |         |       |
|                          |                      |                           |            |            |            | 1,686.20    |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE       | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369341   | 569882  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 168.91      |          |         |       |
|                          |                      |                           |            |            |            | 168.91      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369342   | 569883  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 68.05       |          |         |       |
|                          |                      |                           |            |            |            | 68.05       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369343   | 569884  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 111.14      |          |         |       |
|                          |                      |                           |            |            |            | 111.14      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369344   | 569885  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 65.06       |          |         |       |
|                          |                      |                           |            |            |            | 65.06       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369345   | 569886  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 98.94       |          |         |       |
|                          |                      |                           |            |            |            | 98.94       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369346   | 569887  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 68.92       |          |         |       |
|                          |                      |                           |            |            |            | 68.92       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369347   | 569888  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 106.46      |          |         |       |
|                          |                      |                           |            |            |            | 106.46      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369348   | 569889  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC   |            | 1,919.99    |          |         |       |
|                          |                      |                           |            |            |            | 1,919.99    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369349   | 569890  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002         |                           | WATER      | ELECTRIC   |            | 178.22      |          |         |       |
|                          |                      |                           |            |            |            | 178.22      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE       | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369350   | 569891  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 82.53       |          |         |       |
|                          |                      |                           |            |            |            | 82.53       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369351   | 569892  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 311 626002         |                           | STS & DRAI | ELECTRIC   |            | 67.48       |          |         |       |
|                          |                      |                           |            |            |            | 67.48       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369352   | 569893  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 66.36       |          |         |       |
|                          |                      |                           |            |            |            | 66.36       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369353   | 569894  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002         |                           | WATER      | ELECTRIC   |            | 2,278.96    |          |         |       |
|                          |                      |                           |            |            |            | 2,278.96    |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369354   | 569895  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 76.27       |          |         |       |
|                          |                      |                           |            |            |            | 76.27       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369355   | 569896  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 59.45       |          |         |       |
|                          |                      |                           |            |            |            | 59.45       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369356   | 569897  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 73.56       |          |         |       |
|                          |                      |                           |            |            |            | 73.56       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369357   | 569898  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626002         |                           | FIRE       | ELECTRIC   |            | 372.82      |          |         |       |
|                          |                      |                           |            |            |            | 372.82      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369358   | 569899  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626002         |                           | FIRE       | ELECTRIC   |            | 374.74      |          |         |       |
|                          |                      |                           |            |            |            | 374.74      |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |            |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO         | TYPE       | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369359   | 569900  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 69.78       |          |         |       |
|                          |                      |                           |            |            |            | 69.78       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369360   | 569901  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 73.61       |          |         |       |
|                          |                      |                           |            |            |            | 73.61       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369361   | 569902  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 66.64       |          |         |       |
|                          |                      |                           |            |            |            | 66.64       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369362   | 569903  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 469.82      |          |         |       |
|                          |                      |                           |            |            |            | 469.82      |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369363   | 569904  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002         |                           | SEWER      | ELECTRIC   |            | 64.31       |          |         |       |
|                          |                      |                           |            |            |            | 64.31       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369364   | 569905  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 68.04       |          |         |       |
|                          |                      |                           |            |            |            | 68.04       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369365   | 569906  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002         |                           | LEISURE SE | ELECTRIC   |            | 56.74       |          |         |       |
|                          |                      |                           |            |            |            | 56.74       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369366   | 569907  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 82.94       |          |         |       |
|                          |                      |                           |            |            |            | 82.94       |          |         |       |
| 193                      | COAST ELECTRIC POWER | 0000                      |            | INV        | 03/06/2024 |             | 369367   | 569908  |       |
|                          | ACCOUNT DETAIL       |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100         |                           | ENGINEER   | STREET LHT |            | 1,547.23    |          |         |       |
|                          |                      |                           |            |            |            | 1,547.23    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 193                      | COAST ELECTRIC POWER  | 0000                      |                     | INV  | 03/06/2024 |             | 369368   | 569909  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002          |                           | LEISURE SE ELECTRIC |      |            | 4,352.42    |          |         |       |
|                          |                       |                           |                     |      |            | 4,352.42    |          |         |       |
| 193                      | COAST ELECTRIC POWER  | 0000                      |                     | INV  | 03/06/2024 |             | 369369   | 569910  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100          |                           | ENGINEER STREET LHT |      |            | 80.52       |          |         |       |
|                          |                       |                           |                     |      |            | 80.52       |          |         |       |
| 193                      | COAST ELECTRIC POWER  | 0000                      |                     | INV  | 03/06/2024 |             | 369370   | 569911  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002          |                           | SEWER ELECTRIC      |      |            | 66.55       |          |         |       |
|                          |                       |                           |                     |      |            | 66.55       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |      |            | 39,188.48   |          |         |       |
| 29073                    | COBURN SUPPLY COMPANY | 0000                      | 241063              | INV  | 03/06/2024 |             | 368237   | 568024  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT   |      |            | 86.37       |          |         |       |
|                          |                       |                           |                     |      |            | 86.37       |          |         |       |
| 29073                    | COBURN SUPPLY COMPANY | 0000                      | 240286              | INV  | 03/06/2024 |             | 368804   | 569217  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 611000          |                           | BLDG MAINT BLG MAT  |      |            | 11.53       |          |         |       |
|                          |                       |                           |                     |      |            | 11.53       |          |         |       |
| 29073                    | COBURN SUPPLY COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369099   | 569524  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER OPER SUPL     |      |            | 1.73        |          |         |       |
|                          |                       |                           |                     |      |            | 1.73        |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |      |            | 99.63       |          |         |       |
| 1275                     | COLLINS FILTER CO INC | 0000                      | 241291              | INV  | 03/06/2024 |             | 368812   | 569226  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS  |      |            | 79.92       |          |         |       |
|                          |                       |                           |                     |      |            | 79.92       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |      |            | 79.92       |          |         |       |
| 42007                    | COMMUNICATIONS INTERN | 0000                      | 241249              | EFT  | 03/06/2024 |             | 368594   | 569021  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE OPER SUPL      |      |            | 4,923.10    |          |         |       |
|                          |                       |                           |                     |      |            | 4,923.10    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                   |            |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-------------------|------------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                | TYPE       | DUE DATE   |             |           |         |       |
| 42007                    | COMMUNICATIONS INTERN | 0000                      | 240687            | EFT        | 03/06/2024 |             | 368595    | 569022  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 290 612200          |                           | FIRE              | REP&MAINT  |            | 1,674.00    |           |         |       |
|                          |                       |                           |                   |            |            | 1,674.00    |           |         |       |
|                          |                       |                           |                   |            |            | CHECK TOTAL | 6,597.10  |         |       |
| 20659                    | CORNETT BOLT & SCREW, | 0000                      | 240026            | EFT        | 03/06/2024 |             | 369039    | 569464  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 315 610700          |                           | TRAFFIC           | OPER SUPL  |            | 19.40       |           |         |       |
|                          |                       |                           |                   |            |            | 19.40       |           |         |       |
| 20659                    | CORNETT BOLT & SCREW, | 0000                      | 240027            | EFT        | 03/06/2024 |             | 369046    | 569471  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 815 610700          |                           | WATER             | OPER SUPL  |            | 12.60       |           |         |       |
|                          |                       |                           |                   |            |            | 12.60       |           |         |       |
| 20659                    | CORNETT BOLT & SCREW, | 0000                      | 240027            | EFT        | 03/06/2024 |             | 369047    | 569473  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 815 610700          |                           | WATER             | OPER SUPL  |            | 10.23       |           |         |       |
|                          |                       |                           |                   |            |            | 10.23       |           |         |       |
| 20659                    | CORNETT BOLT & SCREW, | 0000                      | 240027            | EFT        | 03/06/2024 |             | 369049    | 569474  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 815 610700          |                           | WATER             | OPER SUPL  |            | 128.64      |           |         |       |
|                          |                       |                           |                   |            |            | 128.64      |           |         |       |
| 20659                    | CORNETT BOLT & SCREW, | 0000                      | 240027            | EFT        | 03/06/2024 |             | 369050    | 569475  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 815 610700          |                           | WATER             | OPER SUPL  |            | 5.37        |           |         |       |
|                          |                       |                           |                   |            |            | 5.37        |           |         |       |
|                          |                       |                           |                   |            |            | CHECK TOTAL | 176.24    |         |       |
| 185                      | CRIMSON STONE INC     | 0000                      | 241118            | EFT        | 03/06/2024 |             | 368918    | 569337  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 411 614300          |                           | LEISURE SE GRAVEL |            |            | 23,760.83   |           |         |       |
|                          |                       |                           |                   |            |            | 23,760.83   |           |         |       |
|                          |                       |                           |                   |            |            | CHECK TOTAL | 23,760.83 |         |       |
| 40654                    | CRITERIA CORP         | 0000                      | 241300            | EFT        | 03/06/2024 |             | 368660    | 569090  |       |
|                          | ACCOUNT DETAIL        |                           |                   |            |            | LINE AMOUNT |           |         |       |
|                          | 1 150 621700          |                           | INFO TECH         | MAINT CONT |            | 2,140.00    |           |         |       |
|                          |                       |                           |                   |            |            | 2,140.00    |           |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                       |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------|-----------------------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE                  | DUE DATE   |             |           |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 2,140.00  |         |       |
| 40516                    | DANA SAFETY SUPPLY    | 0001                      | 240951 | EFT                   | 03/06/2024 |             | 368613    | 569040  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH    |            | 4,881.68    |           |         |       |
|                          |                       |                           |        |                       |            | 4,881.68    |           |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 4,881.68  |         |       |
| 40481                    | DAVID FRED DEVELOPMEN | 0000                      | 240573 | EFT                   | 03/06/2024 |             | 369009    | 569430  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 447 610700          |                           |        | HRB LGT EX OP SUPPLIE |            | 139.13      |           |         |       |
|                          |                       |                           |        |                       |            | 139.13      |           |         |       |
| 40481                    | DAVID FRED DEVELOPMEN | 0000                      | 240427 | EFT                   | 03/06/2024 |             | 369011    | 569435  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 447 610700          |                           |        | HRB LGT EX OP SUPPLIE |            | 5,146.70    |           |         |       |
|                          |                       |                           |        |                       |            | 5,146.70    |           |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 5,285.83  |         |       |
| 10297                    | DESIGN PRECAST INC    | 0000                      | 240633 | EFT                   | 03/06/2024 |             | 368983    | 569403  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614600          |                           |        | STS & DRAI STORM PIPE |            | 4,139.52    |           |         |       |
|                          |                       |                           |        |                       |            | 4,139.52    |           |         |       |
| 10297                    | DESIGN PRECAST INC    | 0000                      | 241270 | EFT                   | 03/06/2024 |             | 368985    | 569405  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614600          |                           |        | STS & DRAI STORM PIPE |            | 1,965.60    |           |         |       |
|                          |                       |                           |        |                       |            | 1,965.60    |           |         |       |
| 10297                    | DESIGN PRECAST INC    | 0000                      | 241270 | EFT                   | 03/06/2024 |             | 368987    | 569407  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 311 614600          |                           |        | STS & DRAI STORM PIPE |            | 7,862.40    |           |         |       |
|                          |                       |                           |        |                       |            | 7,862.40    |           |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 13,967.52 |         |       |
| 235                      | DIBS CHEMICAL & SUPPL | 0000                      | 240946 | EFT                   | 03/06/2024 |             | 368467    | 568893  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |           |         |       |
|                          | 1 411 610700          |                           |        | LEISURE SE OPER SUPL  |            | 4.75        |           |         |       |
|                          |                       |                           |        |                       |            | 4.75        |           |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 4.75      |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |        |                      |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|--------|----------------------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO     | TYPE                 | DUE DATE   |             |           |         |       |
| 42605                    | DISTRIBUTORS HOLDING | 0000                      | 240143 | EFT                  | 03/06/2024 |             | 368614    | 569041  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 213 611300         |                           |        | OPERATING MOTR VEH   |            | 42.48       |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 42.48     |         |       |
|                          |                      |                           |        |                      |            | 42.48       |           |         |       |
| 39259                    | DNA UNDERGROUND LLC  | 0000                      | 240291 | EFT                  | 03/06/2024 |             | 368968    | 569388  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 103 630100 24011   |                           |        | CP WS REV CAP OTLY   |            | 91,519.28   |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 91,519.28 |         |       |
|                          |                      |                           |        |                      |            | 91,519.28   |           |         |       |
| 12535                    | DEMITRIUS DOUGLAS    | 0000                      |        | EFT                  | 03/06/2024 |             | 368838    | 569254  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 411 620900         |                           |        | LEISURE SE CONTRACT  |            | 50.00       |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 50.00     |         |       |
|                          |                      |                           |        |                      |            | 50.00       |           |         |       |
| 202                      | DPS CRIME LAB        | 0000                      |        | EFT                  | 03/06/2024 |             | 368669    | 569099  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 213 620701         |                           |        | OPERATING FORENSIC   |            | 1,200.00    |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 1,200.00  |         |       |
|                          |                      |                           |        |                      |            | 1,200.00    |           |         |       |
| 70                       | DUNAWAY GLASS INC    | 0000                      | 240357 | EFT                  | 03/06/2024 |             | 368929    | 569348  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 411 613100         |                           |        | LEISURE SE ATHLETIC  |            | 765.00      |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 765.00    |         |       |
|                          |                      |                           |        |                      |            | 765.00      |           |         |       |
| 70                       | DUNAWAY GLASS INC    | 0000                      |        | EFT                  | 03/06/2024 |             | 369048    | 569472  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 411 611000         |                           |        | LEISURE SE BLG MAT   |            | 145.00      |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 145.00    |         |       |
|                          |                      |                           |        |                      |            | 910.00      |           |         |       |
| 11424                    | EAGLE ENERGY INC.    | 0000                      |        | EFT                  | 03/06/2024 |             | 369019    | 569444  |       |
|                          | ACCOUNT DETAIL       |                           |        |                      |            | LINE AMOUNT |           |         |       |
|                          | 1 445 614100         |                           |        | J T JONES FUEL RETAI |            | 11,179.99   |           |         |       |
|                          |                      |                           |        |                      |            | CHECK TOTAL | 11,179.99 |         |       |
|                          |                      |                           |        |                      |            | 11,179.99   |           |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                  |            |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|------------------|------------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO               | TYPE       | DUE DATE   |             |           |         |       |
| 11424                    | EAGLE ENERGY INC.     | 0000                      |                  | EFT        | 03/06/2024 |             | 369027    | 569452  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 445 614100          |                           | J T JONES        | FUEL RETAI |            | 3,838.09    |           |         |       |
|                          |                       |                           |                  |            |            | 3,838.09    |           |         |       |
|                          |                       |                           |                  |            |            | CHECK TOTAL | 15,018.08 |         |       |
| 41691                    | FERGUSON US HOLDINGS, | 0000                      | 241220           | EFT        | 03/06/2024 |             | 368960    | 569380  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 815 616700          |                           | WATER            | WATERLINE  |            | 1,118.00    |           |         |       |
|                          | 2 825 616100          |                           | SEWER            | SEWER-SUPP |            | 900.00      |           |         |       |
|                          |                       |                           |                  |            |            | 2,018.00    |           |         |       |
|                          |                       |                           |                  |            |            | CHECK TOTAL | 2,018.00  |         |       |
| 41829                    | WORKING FIRE FURNITUR | 0000                      | 240574           | EFT        | 03/06/2024 |             | 368657    | 569087  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 290 610700          |                           | FIRE             | OPER SUPL  |            | 2,399.95    |           |         |       |
|                          |                       |                           |                  |            |            | 2,399.95    |           |         |       |
|                          |                       |                           |                  |            |            | CHECK TOTAL | 2,399.95  |         |       |
| 19075                    | STEVEN FORE           | 0000                      | 241309           | INV        | 03/06/2024 |             | 368658    | 569088  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 213 626900          |                           | OPERATING TRAVEL |            |            | 29.00       |           |         |       |
|                          |                       |                           |                  |            |            | 29.00       |           |         |       |
|                          |                       |                           |                  |            |            | CHECK TOTAL | 29.00     |         |       |
| 24874                    | JEREMIAH FORTENBERRY  | 0000                      |                  | INV        | 03/06/2024 |             | 368421    | 568264  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300          |                           | FIRE             | TRAIN PRG  |            | 26.00       |           |         |       |
|                          |                       |                           |                  |            |            | 26.00       |           |         |       |
| 24874                    | JEREMIAH FORTENBERRY  | 0000                      |                  | INV        | 03/06/2024 |             | 368422    | 568265  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300          |                           | FIRE             | TRAIN PRG  |            | 40.00       |           |         |       |
|                          |                       |                           |                  |            |            | 40.00       |           |         |       |
|                          |                       |                           |                  |            |            | CHECK TOTAL | 66.00     |         |       |
| 6528                     | FLEETCOR              | 0001                      |                  | EFT        | 03/06/2024 |             | 368253    | 568041  |       |
|                          | ACCOUNT DETAIL        |                           |                  |            |            | LINE AMOUNT |           |         |       |
|                          | 1 415 614000          |                           | BLDG MAINT FUEL  |            |            | 111.03      |           |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                 |      |            |             |          |         |       |
|--------------------------|----------------|---------------------------|-----------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO              | TYPE | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 111.03      | 368254   | 568042  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 614000   |                           | PLAN & ZON FUEL |      |            | 242.20      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 242.20      | 368255   | 568043  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 614000   |                           | FIRE FUEL       |      |            | 2,452.81    |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 2,452.81    | 368468   | 568894  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 614000   |                           | LEISURE SE FUEL |      |            | 583.09      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 583.09      | 368469   | 568895  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 614000   |                           | LEISURE SE FUEL |      |            | 18.26       |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 18.26       | 368673   | 569103  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 215 614000   |                           | Code Enf FUEL   |      |            | 168.11      |          |         |       |
|                          | 2 213 614000   |                           | OPERATING FUEL  |      |            | 10,813.84   |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 10,981.95   | 368754   | 569164  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 614000   |                           | PLAN & ZON FUEL |      |            | 187.29      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 187.29      | 368767   | 569178  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 215 614000   |                           | Code Enf FUEL   |      |            | 78.22       |          |         |       |
|                          | 2 213 614000   |                           | OPERATING FUEL  |      |            | 9,029.91    |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |                 | EFT  | 03/06/2024 | 9,108.13    | 368783   | 569197  |       |
|                          | ACCOUNT DETAIL |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 148 614000   |                           | Events FUEL     |      |            | 74.63       |          |         |       |
|                          |                |                           |                 |      |            | 74.63       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |            |       |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------|---------------------------|------------|-------|------------|-------------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO         | TYPE  | DUE DATE   |             |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 368784   | 569198  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 148 614000   |                           | Events     | FUEL  |            | 135.72      |          |         |       |
|                          | 2 447 614000   |                           | HRB LGT EX | FUEL  |            | 80.01       |          |         |       |
|                          |                |                           |            |       |            | 215.73      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 368803   | 569216  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 415 614000   |                           | BLDG MAINT | FUEL  |            | 81.34       |          |         |       |
|                          |                |                           |            |       |            | 81.34       |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369086   | 569511  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 315 614000   |                           | TRAFFIC    | FUEL  |            | 397.60      |          |         |       |
|                          |                |                           |            |       |            | 397.60      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369087   | 569512  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 325 614000   |                           | ENGINEER   | FUEL  |            | 113.32      |          |         |       |
|                          |                |                           |            |       |            | 113.32      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369088   | 569513  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 815 614000   |                           | WATER      | FUEL  |            | 108.27      |          |         |       |
|                          |                |                           |            |       |            | 108.27      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369089   | 569514  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 313 614000   |                           | PUB WORK   | AFUEL |            | 382.47      |          |         |       |
|                          |                |                           |            |       |            | 382.47      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369090   | 569515  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 315 614000   |                           | TRAFFIC    | FUEL  |            | 212.78      |          |         |       |
|                          |                |                           |            |       |            | 212.78      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369091   | 569516  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 325 614000   |                           | ENGINEER   | FUEL  |            | 135.82      |          |         |       |
|                          |                |                           |            |       |            | 135.82      |          |         |       |
| 6528                     | FLEETCOR       | 0001                      |            | EFT   | 03/06/2024 |             | 369092   | 569517  |       |
|                          | ACCOUNT DETAIL |                           |            |       |            | LINE AMOUNT |          |         |       |
|                          | 1 815 614000   |                           | WATER      | FUEL  |            | 147.63      |          |         |       |
|                          |                |                           |            |       |            | 147.63      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                    |      |            | AMOUNT      | DOCUMENT   | VOUCHER | CHECK |
|--------------------------|----------------|---------------------------|--------------------|------|------------|-------------|------------|---------|-------|
| VENDOR                   |                | REMIT                     | PO                 | TYPE | DUE DATE   |             |            |         |       |
| 6528                     | FLEETCOR       | 0001                      |                    | EFT  | 03/06/2024 |             | 369093     | 569518  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 313 614000   |                           | PUB WORK AFUEL     |      |            | 345.71      |            |         |       |
|                          |                |                           |                    |      |            | 345.71      |            |         |       |
| 6528                     | FLEETCOR       | 0001                      |                    | EFT  | 03/06/2024 |             | NP65959399 | 569189  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 290 614000   |                           | FIRE FUEL          |      |            | 2,399.10    |            |         |       |
|                          |                |                           |                    |      |            | 2,399.10    |            |         |       |
|                          |                |                           |                    |      |            | CHECK TOTAL |            |         |       |
|                          |                |                           |                    |      |            | 28,299.16   |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240621             | EFT  | 03/06/2024 |             | 368226     | 568013  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | 263.36      |            |         |       |
|                          |                |                           |                    |      |            | 263.36      |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240621             | EFT  | 01/18/2024 |             | 368227     | 568014  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | -896.00     |            |         |       |
|                          |                |                           |                    |      |            | -896.00     |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240621             | EFT  | 03/06/2024 |             | 368228     | 568015  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | 65.88       |            |         |       |
|                          |                |                           |                    |      |            | 65.88       |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240976             | EFT  | 03/06/2024 |             | 368787     | 569196  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | 853.28      |            |         |       |
|                          |                |                           |                    |      |            | 853.28      |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240976             | EFT  | 03/06/2024 |             | 368788     | 569201  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | 118.01      |            |         |       |
|                          |                |                           |                    |      |            | 118.01      |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240976             | EFT  | 03/06/2024 |             | 368789     | 569202  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | 97.63       |            |         |       |
|                          |                |                           |                    |      |            | 97.63       |            |         |       |
| 384                      | GALLS LLC      | 0000                      | 240976             | EFT  | 03/06/2024 |             | 368790     | 569203  |       |
|                          | ACCOUNT DETAIL |                           |                    |      |            | LINE AMOUNT |            |         |       |
|                          | 1 213 612500   |                           | OPERATING UNIFORMS |      |            | 97.63       |            |         |       |
|                          |                |                           |                    |      |            | 97.63       |            |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |        |                      |            |             |          |         |       |
|--------------------------|---------------------|---------------------------|--------|----------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO     | TYPE                 | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 384                      | GALLS LLC           | 0000                      | 240976 | EFT                  | 03/06/2024 |             | 368791   | 569204  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 612500        |                           |        | OPERATING UNIFORMS   |            | 97.78       |          |         |       |
|                          |                     |                           |        |                      |            | 97.78       |          |         |       |
| 384                      | GALLS LLC           | 0000                      | 240976 | EFT                  | 03/06/2024 |             | 368792   | 569205  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 612500        |                           |        | OPERATING UNIFORMS   |            | 120.73      |          |         |       |
|                          |                     |                           |        |                      |            | 120.73      |          |         |       |
| 384                      | GALLS LLC           | 0000                      | 240976 | EFT                  | 03/06/2024 |             | 368793   | 569206  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 612500        |                           |        | OPERATING UNIFORMS   |            | 121.03      |          |         |       |
|                          |                     |                           |        |                      |            | 121.03      |          |         |       |
| 384                      | GALLS LLC           | 0000                      | 240976 | EFT                  | 03/06/2024 |             | 368794   | 569208  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 612500        |                           |        | OPERATING UNIFORMS   |            | 141.26      |          |         |       |
|                          |                     |                           |        |                      |            | 141.26      |          |         |       |
| 384                      | GALLS LLC           | 0000                      | 240976 | EFT                  | 03/06/2024 |             | 368795   | 569209  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 612500        |                           |        | OPERATING UNIFORMS   |            | 12.07       |          |         |       |
|                          |                     |                           |        |                      |            | 12.07       |          |         |       |
|                          |                     |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                     |                           |        |                      |            | 1,092.66    |          |         |       |
| 34614                    | GARRETT F RASKETT   | 0000                      |        | INV                  | 03/06/2024 |             | 368844   | 569260  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300        |                           | FIRE   | TRAIN PRG            |            | 25.00       |          |         |       |
|                          |                     |                           |        |                      |            | 25.00       |          |         |       |
| 34614                    | GARRETT F RASKETT   | 0000                      |        | INV                  | 03/06/2024 |             | 368846   | 569262  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300        |                           | FIRE   | TRAIN PRG            |            | 40.00       |          |         |       |
|                          |                     |                           |        |                      |            | 40.00       |          |         |       |
|                          |                     |                           |        |                      |            | CHECK TOTAL |          |         |       |
|                          |                     |                           |        |                      |            | 65.00       |          |         |       |
| 20442                    | GLASS SOLUTIONS INC | 0000                      | 241088 | INV                  | 03/06/2024 |             | 368810   | 569224  |       |
|                          | ACCOUNT DETAIL      |                           |        |                      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 612200        |                           |        | LEISURE SE REP&MAINT |            | 1,750.00    |          |         |       |
|                          |                     |                           |        |                      |            | 1,750.00    |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |      |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE | DUE DATE   |             |           |         |       |
| 20442                    | GLASS SOLUTIONS INC   | 0000                      | 241321                | INV  | 03/06/2024 |             | 368811    | 569225  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 411 612200          |                           | LEISURE SE REP&MAINT  |      |            | 610.00      |           |         |       |
|                          |                       |                           |                       |      |            | 610.00      |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 2,360.00  |         |       |
| 43179                    | GRACE AARON           | 0000                      |                       | INV  | 03/06/2024 |             | 369023    | 569448  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 145 620900          | Finance                   | CONTRACT              |      |            | 16,687.50   |           |         |       |
|                          |                       |                           |                       |      |            | 16,687.50   |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 16,687.50 |         |       |
| 41824                    | GREENPOINT AG HOLDING | 0001                      | 241209                | EFT  | 03/06/2024 |             | 369045    | 569470  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 411 613700          |                           | LEISURE SE CHEMICALS  |      |            | 4,349.25    |           |         |       |
|                          |                       |                           |                       |      |            | 4,349.25    |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 4,349.25  |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241245                | EFT  | 03/06/2024 |             | 368616    | 569044  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 213 610400          |                           | OPERATING OFF SUPPLS  |      |            | 1,183.74    |           |         |       |
|                          |                       |                           |                       |      |            | 1,183.74    |           |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241280                | EFT  | 03/06/2024 |             | 368626    | 569055  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 611 610400          |                           | PLAN & ZON OFF SUPPLS |      |            | 180.07      |           |         |       |
|                          |                       |                           |                       |      |            | 180.07      |           |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241334                | EFT  | 03/06/2024 |             | 368778    | 569191  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 290 610400          | FIRE                      | OFF SUPPLS            |      |            | 25.52       |           |         |       |
|                          |                       |                           |                       |      |            | 25.52       |           |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241217                | EFT  | 03/06/2024 |             | 368863    | 569279  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 811 610400          | UTIL BILL                 | OFF SUPPLS            |      |            | 447.94      |           |         |       |
|                          |                       |                           |                       |      |            | 447.94      |           |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241360                | EFT  | 03/06/2024 |             | 368869    | 569285  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 290 610400          | FIRE                      | OFF SUPPLS            |      |            | 113.19      |           |         |       |
|                          |                       |                           |                       |      |            | 113.19      |           |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                    |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                 | TYPE       | DUE DATE   |             |          |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241217             | EFT        | 03/06/2024 |             | 368902   | 569320  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610400          |                           | UTIL BILL          | OFF SUPPLS |            | 935.95      |          |         |       |
|                          |                       |                           |                    |            |            | 935.95      |          |         |       |
| 329                      | GULF COAST BUSINESS S | 0000                      | 241292             | EFT        | 03/06/2024 |             | 369083   | 569508  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 135 610400          |                           | CITY ATTY          | OFF SUPPLS |            | 114.67      |          |         |       |
|                          |                       |                           |                    |            |            | 114.67      |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 3,001.08    |          |         |       |
| 360                      | GULF HYDRAULICS & PNE | 0000                      | 241095             | EFT        | 03/06/2024 |             | 368615   | 569043  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH |            |            | 262.29      |          |         |       |
|                          |                       |                           |                    |            |            | 262.29      |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 262.29      |          |         |       |
| 43134                    | H2O LABS INC          | 0000                      | 240862             | EFT        | 03/06/2024 |             | 368764   | 569175  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH |            |            | 2,524.95    |          |         |       |
|                          |                       |                           |                    |            |            | 2,524.95    |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 2,524.95    |          |         |       |
| 468                      | HARRISON COUNTY UTILI | 0000                      | 240020             | INV        | 03/06/2024 |             | 368994   | 569414  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 845 627500          |                           | HCWWSWMDWWATER TRT |            |            | 569,550.00  |          |         |       |
|                          |                       |                           |                    |            |            | 569,550.00  |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 569,550.00  |          |         |       |
| 2066                     | HAVARD PEST CONTROL   | 0001                      |                    | EFT        | 03/06/2024 |             | 368455   | 568298  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 111 621700          |                           | MAYOR              | MAINT CONT |            | 13.33       |          |         |       |
|                          | 2 143 620900          |                           | CAO Office         | CONTRACT   |            | 13.33       |          |         |       |
|                          | 3 147 621700          |                           | Marketing          | MAINT CONT |            | 13.34       |          |         |       |
|                          |                       |                           |                    |            |            | 40.00       |          |         |       |
| 2066                     | HAVARD PEST CONTROL   | 0001                      |                    | EFT        | 03/06/2024 |             | 368457   | 568300  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 290 621700          |                           | FIRE               | MAINT CONT |            | 36.34       |          |         |       |
|                          |                       |                           |                    |            |            | 36.34       |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                     | ACCOUNTS PAYABLE CLEARING |                      |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|---------------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                     | REMIT                     | PO                   | TYPE | DUE DATE   |             |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      |                      | EFT  | 03/06/2024 |             | 368757   | 569168  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 626008        |                           | HRB LGT EX PEST CTRL |      |            | 70.00       |          |         |       |
|                          |                     |                           |                      |      |            | 70.00       |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      | 240179               | EFT  | 03/06/2024 |             | 368763   | 569162  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900        |                           | LEISURE SE CONTRACT  |      |            | 50.00       |          |         |       |
|                          |                     |                           |                      |      |            | 50.00       |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      | 240179               | EFT  | 03/06/2024 |             | 368765   | 569176  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900        |                           | LEISURE SE CONTRACT  |      |            | 335.00      |          |         |       |
|                          |                     |                           |                      |      |            | 335.00      |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      | 240179               | EFT  | 03/06/2024 |             | 368766   | 569177  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900        |                           | LEISURE SE CONTRACT  |      |            | 315.00      |          |         |       |
|                          |                     |                           |                      |      |            | 315.00      |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      | 240179               | EFT  | 03/06/2024 |             | 368928   | 569347  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900        |                           | LEISURE SE CONTRACT  |      |            | 215.00      |          |         |       |
|                          |                     |                           |                      |      |            | 215.00      |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      |                      | EFT  | 03/06/2024 |             | 369033   | 569458  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 145 620900        | Finance                   | CONTRACT             |      |            | 115.00      |          |         |       |
|                          |                     |                           |                      |      |            | 115.00      |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      |                      | EFT  | 03/06/2024 |             | 369094   | 569519  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900        | WATER                     | CONTRACT             |      |            | 45.00       |          |         |       |
|                          |                     |                           |                      |      |            | 45.00       |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      |                      | EFT  | 03/06/2024 |             | 369095   | 569520  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900        | WATER                     | CONTRACT             |      |            | 90.00       |          |         |       |
|                          |                     |                           |                      |      |            | 90.00       |          |         |       |
| 2066                     | HAVARD PEST CONTROL | 0001                      |                      | EFT  | 03/06/2024 |             | 369096   | 569521  |       |
|                          | ACCOUNT DETAIL      |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 620900        | SEWER                     | CONTRACT             |      |            | 75.00       |          |         |       |
|                          |                     |                           |                      |      |            | 75.00       |          |         |       |
|                          |                     |                           |                      |      |            | CHECK TOTAL | 1,386.34 |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 12506                    | ERIC HILL             | 0000                      |                     | EFT  | 03/06/2024 |             | 368842   | 569256  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |      |            | 350.00      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 350.00   |         |       |
|                          |                       |                           |                     |      |            | 350.00      |          |         |       |
| 530                      | HOWARD SMITH EQUIPMEN | 0000                      | 240009              | EFT  | 03/06/2024 |             | 368603   | 569030  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE OPER SUPL      |      |            | 3.02        |          |         |       |
|                          |                       |                           |                     |      |            | 3.02        |          |         |       |
| 530                      | HOWARD SMITH EQUIPMEN | 0000                      | 240113              | EFT  | 03/06/2024 |             | 368617   | 569046  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH  |      |            | 67.89       |          |         |       |
|                          |                       |                           |                     |      |            | 67.89       |          |         |       |
| 530                      | HOWARD SMITH EQUIPMEN | 0000                      | 240113              | EFT  | 03/06/2024 |             | 368618   | 569047  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH  |      |            | 4.32        |          |         |       |
|                          |                       |                           |                     |      |            | 4.32        |          |         |       |
| 530                      | HOWARD SMITH EQUIPMEN | 0000                      | 240009              | EFT  | 03/06/2024 |             | 368671   | 569101  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE OPER SUPL      |      |            | 20.79       |          |         |       |
|                          |                       |                           |                     |      |            | 20.79       |          |         |       |
| 530                      | HOWARD SMITH EQUIPMEN | 0000                      | 240113              | EFT  | 03/06/2024 |             | 368876   | 569293  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH  |      |            | 18.79       |          |         |       |
|                          |                       |                           |                     |      |            | 18.79       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 114.81   |         |       |
|                          |                       |                           |                     |      |            | 114.81      |          |         |       |
| 527                      | HOWARDS PAINT & DECOR | 0000                      | 241295              | EFT  | 03/06/2024 |             | 368814   | 569228  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 620900          |                           | BLDG MAINT CONTRACT |      |            | 41.95       |          |         |       |
|                          |                       |                           |                     |      |            | 41.95       |          |         |       |
| 527                      | HOWARDS PAINT & DECOR | 0000                      | 241294              | EFT  | 03/06/2024 |             | 368815   | 569229  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 620900          |                           | BLDG MAINT CONTRACT |      |            | 198.75      |          |         |       |
|                          |                       |                           |                     |      |            | 198.75      |          |         |       |
|                          |                       |                           |                     |      |            | 198.75      |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE | DUE DATE   |             |          |         |       |
| 527                      | HOWARDS PAINT & DECOR | 0000                      | 241296                | EFT  | 03/06/2024 |             | 368817   | 569231  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 620900          |                           | BLDG MAINT CONTRACT   |      |            | 323.06      |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 323.06   |         |       |
|                          |                       |                           |                       |      |            |             | 563.76   |         |       |
| 555                      | HUNTOONS INC          | 0000                      | 241189                | EFT  | 03/06/2024 |             | 368977   | 569397  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER OPER SUPL       |      |            | 577.60      |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 577.60   |         |       |
|                          |                       |                           |                       |      |            |             | 577.60   |         |       |
| 41750                    | ILLUMINATING CONCEPTS | 0000                      | 241112                | INV  | 03/06/2024 |             | 368956   | 569376  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 624601          |                           | ENGINEER REPAIRS      |      |            | 1,015.63    |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 1,015.63 |         |       |
|                          |                       |                           |                       |      |            |             | 1,015.63 |         |       |
| 36679                    | DIANA PUNZO           | 0000                      | 240674                | EFT  | 03/06/2024 |             | 368755   | 569165  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 610700          |                           | HRB LGT EX OP SUPPLIE |      |            | 3,060.00    |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 3,060.00 |         |       |
|                          |                       |                           |                       |      |            |             | 3,060.00 |         |       |
| 41783                    | IMAGEN BRANDS         | 0000                      | 232450                | INV  | 03/06/2024 |             | 368759   | 569170  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 614110          |                           | HRB LGT EX RESALE     |      |            | 5,263.03    |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 5,263.03 |         |       |
|                          |                       |                           |                       |      |            |             | 5,263.03 |         |       |
| 42384                    | IMPERIAL BAG & PAPER, | 0000                      | 241254                | EFT  | 03/06/2024 |             | 368798   | 569211  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 145 610100          |                           | Finance JANITORIAL    |      |            | 62.82       |          |         |       |
|                          | 2 611 610100          |                           | PLAN & ZON JANITORIAL |      |            | 62.82       |          |         |       |
|                          | 3 811 610100          |                           | UTIL BILL JANITORIAL  |      |            | 62.84       |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 188.48   |         |       |
|                          |                       |                           |                       |      |            |             | 188.48   |         |       |



## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 42450                    | ISAIAH MORGAN         | 0000                      |                     | EFT  | 03/06/2024 |             | 368845   | 569261  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |      |            | 240.00      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 240.00   |         |       |
|                          |                       |                           |                     |      |            | 240.00      |          |         |       |
| 12198                    | TIMOTHY ISHEE         | 0000                      |                     | INV  | 03/06/2024 |             | 368836   | 569252  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           | FIRE TRAIN PRG      |      |            | 40.00       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 40.00    |         |       |
|                          |                       |                           |                     |      |            | 40.00       |          |         |       |
| 24653                    | ITSAVVY LLC           | 0001                      | 241329              | EFT  | 03/06/2024 |             | 368776   | 569187  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 135 610700          |                           | CITY ATTY OPER SUPL |      |            | 78.88       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 78.88    |         |       |
|                          |                       |                           |                     |      |            | 78.88       |          |         |       |
| 275                      | J H WRIGHT & ASSOC    | 0001                      | 240818              | EFT  | 03/06/2024 |             | 369124   | 569550  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 616400          |                           | WATER WATERWELL     |      |            | 1,200.00    |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 1,200.00 |         |       |
|                          |                       |                           |                     |      |            | 1,200.00    |          |         |       |
| 15505                    | JAY JAY HOLDINGS LLC  | 0000                      |                     | INV  | 03/06/2024 |             | 368986   | 569406  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626700          |                           | Finance RENTAL      |      |            | 692.44      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 692.44   |         |       |
|                          |                       |                           |                     |      |            | 692.44      |          |         |       |
| 744                      | JERRY PATE TURF & IRR | 0000                      | 240115              | EFT  | 03/06/2024 |             | 368619   | 569048  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH  |      |            | 29.30       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 29.30    |         |       |
|                          |                       |                           |                     |      |            | 29.30       |          |         |       |
| 744                      | JERRY PATE TURF & IRR | 0000                      | 240311              | EFT  | 03/06/2024 |             | 368919   | 569338  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 611300          |                           | LEISURE SE MOTR VEH |      |            | 47.49       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 47.49    |         |       |
|                          |                       |                           |                     |      |            | 47.49       |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE | DUE DATE   |             |          |         |       |
| 744                      | JERRY PATE TURF & IRR | 0000                      |                      | EFT  | 03/06/2024 |             | 368920   | 569339  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 611300          |                           | LEISURE SE MOTR VEH  |      |            | 50.50       |          |         |       |
|                          |                       |                           |                      |      |            | 50.50       |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL | 127.29   |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241347               | EFT  | 03/06/2024 |             | 368750   | 569159  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 626500          |                           | PLAN & ZON PRINTING  |      |            | 52.00       |          |         |       |
|                          |                       |                           |                      |      |            | 52.00       |          |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241358               | EFT  | 03/06/2024 |             | 368751   | 569160  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 626500          |                           | PLAN & ZON PRINTING  |      |            | 52.00       |          |         |       |
|                          |                       |                           |                      |      |            | 52.00       |          |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241247               | EFT  | 03/06/2024 |             | 368761   | 569172  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610400          |                           | OPERATING OFF SUPPLS |      |            | 585.00      |          |         |       |
|                          |                       |                           |                      |      |            | 585.00      |          |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241215               | EFT  | 03/06/2024 |             | 368856   | 569272  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610700          |                           | UTIL BILL OPER SUPL  |      |            | 700.00      |          |         |       |
|                          |                       |                           |                      |      |            | 700.00      |          |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241202               | EFT  | 03/06/2024 |             | 368904   | 569322  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 125 626500          |                           | CITY COURT PRINTING  |      |            | 276.00      |          |         |       |
|                          |                       |                           |                      |      |            | 276.00      |          |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241228               | EFT  | 03/06/2024 |             | 368969   | 569389  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610700          |                           | UTIL BILL OPER SUPL  |      |            | 624.52      |          |         |       |
|                          |                       |                           |                      |      |            | 624.52      |          |         |       |
| 43151                    | JHS ENTERPRISES INC   | 0000                      | 241228               | EFT  | 03/06/2024 |             | 368971   | 569391  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610700          |                           | UTIL BILL OPER SUPL  |      |            | 440.00      |          |         |       |
|                          |                       |                           |                      |      |            | 440.00      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL | 2,729.52 |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |            |           |            |             |           |         |       |
|--------------------------|-----------------------|---------------------------|------------|-----------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO         | TYPE      | DUE DATE   | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
| 13406                    | JOHN FAYARD MOVING &  | 0000                      |            | EFT       | 03/06/2024 |             | 368742    | 569151  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 145 620900          |                           | Finance    | CONTRACT  |            | 1,015.99    |           |         |       |
|                          |                       |                           |            |           |            | 1,015.99    |           |         |       |
|                          |                       |                           |            |           |            | CHECK TOTAL | 1,015.99  |         |       |
| 41761                    | JOHNSON CONTROLS FIRE | 0000                      | 240219     | EFT       | 03/06/2024 |             | 368773    | 569184  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 213 611000          |                           | OPERATING  | BLG MAT   |            | 1,564.68    |           |         |       |
|                          |                       |                           |            |           |            | 1,564.68    |           |         |       |
|                          |                       |                           |            |           |            | CHECK TOTAL | 1,564.68  |         |       |
| 42313                    | JOHNSONS TREE SERVICE | 0000                      | 240898     | INV       | 03/06/2024 |             | 368988    | 569408  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 620900          |                           | STS & DRAI | CONTRACT  |            | 3,000.00    |           |         |       |
|                          |                       |                           |            |           |            | 3,000.00    |           |         |       |
| 42313                    | JOHNSONS TREE SERVICE | 0000                      | 241316     | INV       | 03/06/2024 |             | 368992    | 569412  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 620900          |                           | STS & DRAI | CONTRACT  |            | 4,980.00    |           |         |       |
|                          |                       |                           |            |           |            | 4,980.00    |           |         |       |
| 42313                    | JOHNSONS TREE SERVICE | 0000                      | 241050     | INV       | 03/06/2024 |             | 368993    | 569413  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 311 620900          |                           | STS & DRAI | CONTRACT  |            | 4,976.00    |           |         |       |
|                          |                       |                           |            |           |            | 4,976.00    |           |         |       |
|                          |                       |                           |            |           |            | CHECK TOTAL | 12,956.00 |         |       |
| 42355                    | ASCEND LEARNING HOLDI | 0000                      | 241212     | INV       | 03/06/2024 |             | 368908    | 569328  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300          |                           | FIRE       | TRAIN PRG |            | 4,986.90    |           |         |       |
|                          |                       |                           |            |           |            | 4,986.90    |           |         |       |
| 42355                    | ASCEND LEARNING HOLDI | 0000                      |            | INV       | 03/06/2024 |             | 368909    | 569329  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300          |                           | FIRE       | TRAIN PRG |            | 659.70      |           |         |       |
|                          |                       |                           |            |           |            | 659.70      |           |         |       |
| 42355                    | ASCEND LEARNING HOLDI | 0000                      |            | CRM       | 02/21/2024 |             | 368910    | 569330  |       |
|                          | ACCOUNT DETAIL        |                           |            |           |            | LINE AMOUNT |           |         |       |
|                          | 1 290 622300          |                           | FIRE       | TRAIN PRG |            | -659.70     |           |         |       |
|                          |                       |                           |            |           |            | -659.70     |           |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                     |            |             |           |          |         |       |
|--------------------------|-----------------------|---------------------------|--------|---------------------|------------|-------------|-----------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE                | DUE DATE   |             | AMOUNT    | DOCUMENT | VOUCHER | CHECK |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 4,986.90  |          |         |       |
| 18949                    | JOSEPH WUEST          | 0000                      | 241168 | INV                 | 03/06/2024 |             |           | 368703   | 569122  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |           |          |         |       |
|                          | 1 213 626900          |                           |        | OPERATING TRAVEL    |            | 130.00      |           |          |         |       |
|                          |                       |                           |        |                     |            |             | 130.00    |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 130.00    |          |         |       |
| 42792                    | JUAN A LOCKETT JR     | 0000                      |        | EFT                 | 03/06/2024 |             |           | 368848   | 569264  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |           |          |         |       |
|                          | 1 411 620900          |                           |        | LEISURE SE CONTRACT |            | 150.00      |           |          |         |       |
|                          |                       |                           |        |                     |            |             | 150.00    |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 150.00    |          |         |       |
| 41134                    | JULIUS BUCKHALTER     | 0000                      |        | EFT                 | 03/06/2024 |             |           | 368849   | 569265  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |           |          |         |       |
|                          | 1 411 620900          |                           |        | LEISURE SE CONTRACT |            | 325.00      |           |          |         |       |
|                          |                       |                           |        |                     |            |             | 325.00    |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 325.00    |          |         |       |
| 12329                    | KAJDAN REBECCA K      | 0000                      |        | INV                 | 03/06/2024 |             |           | 368990   | 569410  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |           |          |         |       |
|                          | 1 111 623800          |                           | MAYOR  | MYC                 |            | 75.00       |           |          |         |       |
|                          |                       |                           |        |                     |            |             | 75.00     |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 75.00     |          |         |       |
| 35998                    | KINGS SPRINKLER SYSTE | 0000                      |        | EFT                 | 03/06/2024 |             |           | 368925   | 569344  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |           |          |         |       |
|                          | 1 411 620900          |                           |        | LEISURE SE CONTRACT |            | 4,762.50    |           |          |         |       |
|                          |                       |                           |        |                     |            |             | 4,762.50  |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 4,762.50  |          |         |       |
| 40755                    | KIRK AUTO WORLD INC   | 0000                      | 241312 | INV                 | 03/06/2024 |             |           | 368768   | 569180  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |           |          |         |       |
|                          | 1 278 630200          |                           | FEDF&S | VEHICLES            |            | 42,500.00   |           |          |         |       |
|                          |                       |                           |        |                     |            |             | 42,500.00 |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 42,500.00 |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                | ACCOUNTS PAYABLE CLEARING |                     |      |            |             |          |         |       |
|--------------------------|----------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                | REMIT                     | PO                  | TYPE | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 19073                    | LARRY M DAVIS  | 0000                      |                     | INV  | 03/06/2024 |             | 368850   | 569266  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 411 620900     |                           | LEISURE SE CONTRACT |      |            | 150.00      |          |         |       |
|                          |                |                           |                     |      |            | CHECK TOTAL | 150.00   |         |       |
|                          |                |                           |                     |      |            | 150.00      |          |         |       |
| 43157                    | LATASHA CRUZ   | 0000                      |                     | EFT  | 03/06/2024 |             | 369100   | 569525  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 815 626001     |                           | WATER TELEPHONE     |      |            | 718.00      |          |         |       |
|                          |                |                           |                     |      |            | CHECK TOTAL | 718.00   |         |       |
|                          |                |                           |                     |      |            | 718.00      |          |         |       |
| 41693                    | LESLIE SLADE   | 0000                      | 240138              | EFT  | 03/06/2024 |             | 368620   | 569049  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300     |                           | OPERATING MOTR VEH  |      |            | 139.00      |          |         |       |
|                          |                |                           |                     |      |            | 139.00      |          |         |       |
| 41693                    | LESLIE SLADE   | 0000                      | 240138              | EFT  | 03/06/2024 |             | 368622   | 569051  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300     |                           | OPERATING MOTR VEH  |      |            | 400.00      |          |         |       |
|                          |                |                           |                     |      |            | 400.00      |          |         |       |
| 41693                    | LESLIE SLADE   | 0000                      | 240138              | EFT  | 03/06/2024 |             | 368877   | 569294  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300     |                           | OPERATING MOTR VEH  |      |            | 300.00      |          |         |       |
|                          |                |                           |                     |      |            | 300.00      |          |         |       |
| 41693                    | LESLIE SLADE   | 0000                      | 241285              | EFT  | 03/06/2024 |             | 368974   | 569394  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 313 610700     |                           | PUB WORK AOPER SUPL |      |            | 100.00      |          |         |       |
|                          |                |                           |                     |      |            | 100.00      |          |         |       |
|                          |                |                           |                     |      |            | CHECK TOTAL | 939.00   |         |       |
|                          |                |                           |                     |      |            | 939.00      |          |         |       |
| 40605                    | LILLIE MONROE  | 0000                      | 241183              | INV  | 03/06/2024 |             | 368954   | 569374  |       |
|                          | ACCOUNT DETAIL |                           |                     |      |            | LINE AMOUNT |          |         |       |
| 1                        | 215 625500     |                           | Code Enf LOT ASSESS |      |            | 498.00      |          |         |       |
|                          |                |                           |                     |      |            | 498.00      |          |         |       |
|                          |                |                           |                     |      |            | CHECK TOTAL | 498.00   |         |       |
|                          |                |                           |                     |      |            | 498.00      |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                    |           |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------------------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                 | TYPE      | DUE DATE   |             |          |         |       |
| 42389                    | LMR HARDWARE          | 0000                      | 240394             | EFT       | 02/21/2024 |             | 368938   | 569357  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE               | OPER SUPL |            | 29.02       |          |         |       |
|                          |                       |                           |                    |           |            | 29.02       |          |         |       |
| 42389                    | LMR HARDWARE          | 0000                      | 240029             | EFT       | 03/06/2024 |             | 369025   | 569450  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 315 610700          |                           | TRAFFIC            | OPER SUPL |            | 20.25       |          |         |       |
|                          |                       |                           |                    |           |            | 20.25       |          |         |       |
|                          |                       |                           |                    |           |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |           |            | 49.27       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031             | INV       | 03/06/2024 |             | 368239   | 568026  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS |           |            | 6.64        |          |         |       |
|                          |                       |                           |                    |           |            | 6.64        |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031             | INV       | 03/06/2024 |             | 368240   | 568028  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS |           |            | 32.20       |          |         |       |
|                          |                       |                           |                    |           |            | 32.20       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031             | INV       | 03/06/2024 |             | 368291   | 568068  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS |           |            | 27.54       |          |         |       |
|                          |                       |                           |                    |           |            | 27.54       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240014             | INV       | 03/06/2024 |             | 368306   | 568072  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE               | OPER SUPL |            | 155.72      |          |         |       |
|                          |                       |                           |                    |           |            | 155.72      |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240109             | INV       | 03/06/2024 |             | 368341   | 568117  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT  |           |            | 4.97        |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH |           |            | 4.97        |          |         |       |
|                          |                       |                           |                    |           |            | 9.94        |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031             | INV       | 03/06/2024 |             | 368461   | 568887  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS |           |            | 20.86       |          |         |       |
|                          |                       |                           |                    |           |            | 20.86       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031             | INV       | 03/06/2024 |             | 368462   | 568888  |       |
|                          | ACCOUNT DETAIL        |                           |                    |           |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS |           |            | 34.39       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |           |            | AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|-----------|------------|--------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE      | DUE DATE   |        |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240014                | INV       | 03/06/2024 | 34.39  |          |         |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        | 368476   | 568902  |       |
|                          | 1 290 610700          |                           | FIRE                  | OPER SUPL |            | 19.70  |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240109                | INV       | 03/06/2024 | 19.70  | 368623   | 569052  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT     |           |            | 4.74   |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH    |           |            | 4.74   |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240975                | INV       | 03/06/2024 | 9.48   | 368624   | 569053  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT     |           |            | 168.09 |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH    |           |            | 168.08 |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240975                | INV       | 03/06/2024 | 336.17 | 368625   | 569054  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT     |           |            | 20.63  |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH    |           |            | 20.63  |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240975                | INV       | 03/06/2024 | 41.26  | 368627   | 569056  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT     |           |            | 10.79  |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH    |           |            | 10.79  |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241283                | INV       | 03/06/2024 | 21.58  | 368747   | 569156  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 290 610700          |                           | FIRE                  | OPER SUPL |            | 227.94 |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240975                | INV       | 03/06/2024 | 227.94 | 368762   | 569174  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT     |           |            | 17.45  |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH    |           |            | 17.45  |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241332                | INV       | 03/06/2024 | 34.90  | 368777   | 569188  |       |
|                          | ACCOUNT DETAIL        |                           |                       |           |            |        |          |         |       |
|                          | 1 611 610400          |                           | PLAN & ZON OFF SUPPLS |           |            | 8.53   |          |         |       |
|                          |                       |                           |                       |           |            | 8.53   |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE | DUE DATE   |             |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368806   | 569220  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 97.32       |          |         |       |
|                          |                       |                           |                      |      |            | 97.32       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368807   | 569221  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 24.65       |          |         |       |
|                          |                       |                           |                      |      |            | 24.65       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368808   | 569222  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 525.57      |          |         |       |
|                          |                       |                           |                      |      |            | 525.57      |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368809   | 569223  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 28.92       |          |         |       |
|                          |                       |                           |                      |      |            | 28.92       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240975               | INV  | 03/06/2024 |             | 368878   | 569295  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611000          |                           | OPERATING BLG MAT    |      |            | 36.41       |          |         |       |
|                          | 2 213 611300          |                           | OPERATING MOTR VEH   |      |            | 36.42       |          |         |       |
|                          |                       |                           |                      |      |            | 72.83       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241117               | INV  | 03/06/2024 |             | 368922   | 569341  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610600          |                           | LEISURE SE LANDSCAPE |      |            | 366.56      |          |         |       |
|                          |                       |                           |                      |      |            | 366.56      |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241397               | INV  | 03/06/2024 |             | 368930   | 569349  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 612200          |                           | LEISURE SE REP&MAINT |      |            | 483.55      |          |         |       |
|                          |                       |                           |                      |      |            | 483.55      |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368931   | 569350  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 23.73       |          |         |       |
|                          |                       |                           |                      |      |            | 23.73       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368934   | 569353  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 130.53      |          |         |       |
|                          |                       |                           |                      |      |            | 130.53      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE | DUE DATE   |             |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368935   | 569354  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 74.85       |          |         |       |
|                          |                       |                           |                      |      |            | 74.85       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241031               | INV  | 03/06/2024 |             | 368936   | 569355  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           | BLDG MAINT REPAIRS   |      |            | 98.37       |          |         |       |
|                          |                       |                           |                      |      |            | 98.37       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241283               | INV  | 03/06/2024 |             | 368940   | 569359  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE OPER SUPL       |      |            | 201.73      |          |         |       |
|                          |                       |                           |                      |      |            | 201.73      |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241117               | INV  | 03/06/2024 |             | 368941   | 569360  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610600          |                           | LEISURE SE LANDSCAPE |      |            | 67.63       |          |         |       |
|                          |                       |                           |                      |      |            | 67.63       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240014               | INV  | 03/06/2024 |             | 369018   | 569443  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          |                           | FIRE OPER SUPL       |      |            | 47.46       |          |         |       |
|                          |                       |                           |                      |      |            | 47.46       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240058               | INV  | 03/06/2024 |             | 369026   | 569451  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 610700          |                           | WATER OPER SUPL      |      |            | 14.31       |          |         |       |
|                          | 2 825 610700          |                           | SEWER OPER SUPL      |      |            | 14.97       |          |         |       |
|                          |                       |                           |                      |      |            | 29.28       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240177               | INV  | 03/06/2024 |             | 369040   | 569466  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610700          |                           | LEISURE SE OPER SUPL |      |            | 41.61       |          |         |       |
|                          |                       |                           |                      |      |            | 41.61       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 241117               | INV  | 03/06/2024 |             | 369110   | 569535  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610600          |                           | LEISURE SE LANDSCAPE |      |            | 99.00       |          |         |       |
|                          |                       |                           |                      |      |            | 99.00       |          |         |       |
| 380                      | LOWES ACCTS RECEIVABL | 0001                      | 240761               | INV  | 03/06/2024 |             | 369121   | 569546  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 612200          |                           | HRB LGT EX REP&MAINT |      |            | 329.37      |          |         |       |
|                          |                       |                           |                      |      |            | 329.37      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL | 3,729.81 |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |        |                    |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|--------|--------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO     | TYPE               | DUE DATE   |             |          |         |       |
| 42260                    | MANDAL AUTOMOTIVE OF | 0000                      | 240768 | INV                | 03/06/2024 |             | 368628   | 569057  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300         |                           |        | OPERATING MOTR VEH |            | 195.00      |          |         |       |
|                          |                      |                           |        |                    |            | 195.00      |          |         |       |
| 42260                    | MANDAL AUTOMOTIVE OF | 0000                      | 240768 | INV                | 03/06/2024 |             | 368879   | 569296  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300         |                           |        | OPERATING MOTR VEH |            | 76.26       |          |         |       |
|                          |                      |                           |        |                    |            | 76.26       |          |         |       |
| 42260                    | MANDAL AUTOMOTIVE OF | 0000                      | 240768 | INV                | 03/06/2024 |             | 368880   | 569297  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300         |                           |        | OPERATING MOTR VEH |            | 191.25      |          |         |       |
|                          |                      |                           |        |                    |            | 191.25      |          |         |       |
| 42260                    | MANDAL AUTOMOTIVE OF | 0000                      | 240768 | INV                | 03/06/2024 |             | 368882   | 569299  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300         |                           |        | OPERATING MOTR VEH |            | 247.75      |          |         |       |
|                          |                      |                           |        |                    |            | 247.75      |          |         |       |
| 42260                    | MANDAL AUTOMOTIVE OF | 0000                      | 240768 | INV                | 03/06/2024 |             | 368883   | 569300  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300         |                           |        | OPERATING MOTR VEH |            | 450.00      |          |         |       |
|                          |                      |                           |        |                    |            | 450.00      |          |         |       |
|                          |                      |                           |        |                    |            | CHECK TOTAL | 1,160.26 |         |       |
| 39430                    | GREGORY L MARKS      | 0000                      |        | INV                | 03/06/2024 |             | 369122   | 569547  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 290 621900         |                           |        | FIRE MEMBER DUE    |            | 65.00       |          |         |       |
|                          |                      |                           |        |                    |            | 65.00       |          |         |       |
|                          |                      |                           |        |                    |            | CHECK TOTAL | 65.00    |         |       |
| 42854                    | MICHAEL ARTZ         | 0000                      | 241170 | INV                | 03/06/2024 |             | 368702   | 569121  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626900         |                           |        | OPERATING TRAVEL   |            | 130.00      |          |         |       |
|                          |                      |                           |        |                    |            | 130.00      |          |         |       |
|                          |                      |                           |        |                    |            | CHECK TOTAL | 130.00   |         |       |
| 1054                     | MICRO METHODS INC    | 0000                      | 240954 | EFT                | 03/06/2024 |             | 369014   | 569439  |       |
|                          | ACCOUNT DETAIL       |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900         |                           |        | WATER CONTRACT     |            | 180.00      |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 |                       | 100350 | ACCOUNTS PAYABLE CLEARING |          |      |            |  |        |          |         |       |
|-------------------|-----------------------|--------|---------------------------|----------|------|------------|--|--------|----------|---------|-------|
| VENDOR            |                       |        | REMIT                     | PO       | TYPE | DUE DATE   |  | AMOUNT | DOCUMENT | VOUCHER | CHECK |
| 1054              | MICRO METHODS INC     |        | 0000                      | 240954   | EFT  | 03/06/2024 |  | 180.00 |          |         |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        | 369015   | 569440  |       |
|                   | 1 815 620900          |        | WATER                     | CONTRACT |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 460.00 |          |         |       |
| 1054              | MICRO METHODS INC     |        | 0000                      | 240954   | EFT  | 03/06/2024 |  | 460.00 |          |         |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        | 369016   | 569441  |       |
|                   | 1 815 620900          |        | WATER                     | CONTRACT |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 180.00 |          |         |       |
| 1054              | MICRO METHODS INC     |        | 0000                      | 240954   | EFT  | 03/06/2024 |  | 180.00 |          |         |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        | 369017   | 569442  |       |
|                   | 1 815 620900          |        | WATER                     | CONTRACT |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 60.00  |          |         |       |
| 1054              | MICRO METHODS INC     |        | 0000                      | 240954   | EFT  | 03/06/2024 |  | 60.00  |          |         |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        | 369020   | 569445  |       |
|                   | 1 815 620900          |        | WATER                     | CONTRACT |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 60.00  |          |         |       |
|                   |                       |        |                           |          |      |            |  | 60.00  |          |         |       |
|                   |                       |        |                           |          |      |            |  | 940.00 |          |         |       |
| 39572             | MIDSOUTH SOLUTIONS    |        | 0000                      | 240135   | INV  | 03/06/2024 |  |        | 368945   | 569364  |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        |          |         |       |
|                   | 1 213 612500          |        | OPERATING UNIFORMS        |          |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 71.00  |          |         |       |
|                   |                       |        |                           |          |      |            |  | 71.00  |          |         |       |
|                   |                       |        |                           |          |      |            |  | 71.00  |          |         |       |
| 385               | MISSISSIPPI DEPT OF R |        | 0000                      |          | INV  | 03/06/2024 |  |        | 368737   | 569146  |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        |          |         |       |
|                   | 1 213 624500          |        | OPERATING TAXES\LISC      |          |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 134.00 |          |         |       |
|                   |                       |        |                           |          |      |            |  | 134.00 |          |         |       |
|                   |                       |        |                           |          |      |            |  | 134.00 |          |         |       |
| 385               | MISSISSIPPI DEPT OF R |        | 0000                      |          | INV  | 03/06/2024 |  |        | 368738   | 569147  |       |
|                   | ACCOUNT DETAIL        |        |                           |          |      |            |  |        |          |         |       |
|                   | 1 213 624500          |        | OPERATING TAXES\LISC      |          |      |            |  |        |          |         |       |
|                   |                       |        |                           |          |      |            |  | 147.50 |          |         |       |
|                   |                       |        |                           |          |      |            |  | 147.50 |          |         |       |
|                   |                       |        |                           |          |      |            |  | 147.50 |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |      |            | AMOUNT      | DOCUMENT  | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|------|------------|-------------|-----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE | DUE DATE   |             |           |         |       |
| 385                      | MISSISSIPPI DEPT OF R | 0000                      |                       | INV  | 03/06/2024 |             | 368802    | 569215  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 213 624500          |                           | OPERATING TAXES/LISC  |      |            | 12.00       |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 12.00     |         |       |
|                          |                       |                           |                       |      |            | 12.00       |           |         |       |
| 42812                    | MOBILE SOLVENTS & SUP | 0000                      | 240008                | EFT  | 03/06/2024 |             | 369022    | 569447  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 815 616400          |                           | WATER WATERWELL       |      |            | 9,720.00    |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 9,720.00  |         |       |
|                          |                       |                           |                       |      |            | 9,720.00    |           |         |       |
| 42812                    | MOBILE SOLVENTS & SUP | 0000                      | 240008                | EFT  | 03/06/2024 |             | 369024    | 569449  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 815 616400          |                           | WATER WATERWELL       |      |            | 3,442.50    |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 3,442.50  |         |       |
|                          |                       |                           |                       |      |            | 13,162.50   |           |         |       |
| 1672                     | ANDREA MORGAN         | 0000                      |                       | INV  | 03/06/2024 |             | 368837    | 569253  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT   |      |            | 440.00      |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 440.00    |         |       |
|                          |                       |                           |                       |      |            | 440.00      |           |         |       |
| 72363                    | MS ASSOC OF CODE ENFO | 0000                      | 241266                | INV  | 03/06/2024 |             | 368248    | 568036  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 213 622300          |                           | OPERATING TRAIN PRG   |      |            | 225.00      |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 225.00    |         |       |
|                          |                       |                           |                       |      |            | 225.00      |           |         |       |
| 1254                     | MS MUNICIPAL CLERKS & | 0000                      |                       | INV  | 03/06/2024 |             | 368446    | 568289  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 143 621900          |                           | CAO Office MEMBER DUE |      |            | 150.00      |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 150.00    |         |       |
|                          |                       |                           |                       |      |            | 150.00      |           |         |       |
| 378                      | MS POWER COMPANY      | 0000                      |                       | INV  | 03/06/2024 |             | 369390    | 569962  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |           |         |       |
|                          | 1 213 626002          |                           | OPERATING ELECTRIC    |      |            | 16,888.85   |           |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 16,888.85 |         |       |
|                          |                       |                           |                       |      |            | 16,888.85   |           |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                  | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                  | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369391   | 569963  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 125 626002     |                           | CITY COURT ELECTRIC |      |            | 5,629.62    |          |         |       |
|                          |                  |                           |                     |      |            | 5,629.62    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369392   | 569964  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 74.25       |          |         |       |
|                          |                  |                           |                     |      |            | 74.25       |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369393   | 569965  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE ELECTRIC |      |            | 389.98      |          |         |       |
|                          |                  |                           |                     |      |            | 389.98      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369394   | 569966  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE ELECTRIC |      |            | 328.02      |          |         |       |
|                          |                  |                           |                     |      |            | 328.02      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369395   | 569967  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE ELECTRIC |      |            | 1,890.25    |          |         |       |
|                          |                  |                           |                     |      |            | 1,890.25    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369396   | 569968  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002     |                           | SEWER ELECTRIC      |      |            | 111.71      |          |         |       |
|                          |                  |                           |                     |      |            | 111.71      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369397   | 569969  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 53.97       |          |         |       |
|                          |                  |                           |                     |      |            | 53.97       |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369398   | 569970  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE ELECTRIC |      |            | 51.40       |          |         |       |
|                          |                  |                           |                     |      |            | 51.40       |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369399   | 569971  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 139.58      |          |         |       |
|                          |                  |                           |                     |      |            | 139.58      |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                  | ACCOUNTS PAYABLE CLEARING |            |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|------------------|---------------------------|------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                  | REMIT                     | PO         | TYPE       | DUE DATE   |             |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369400   | 569972  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626002     |                           | Finance    | ELECTRIC   |            | 2,979.50    |          |         |       |
|                          |                  |                           |            |            |            | 2,979.50    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369401   | 569973  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE | ELECTRIC   |            | 135.83      |          |         |       |
|                          |                  |                           |            |            |            | 135.83      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369402   | 569974  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER   | STREET LHT |            | 225.24      |          |         |       |
|                          |                  |                           |            |            |            | 225.24      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369403   | 569975  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626002     |                           | Finance    | ELECTRIC   |            | 92.46       |          |         |       |
|                          |                  |                           |            |            |            | 92.46       |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369404   | 569976  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER   | STREET LHT |            | 446.96      |          |         |       |
|                          |                  |                           |            |            |            | 446.96      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369405   | 569977  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002     |                           | SEWER      | ELECTRIC   |            | 55.35       |          |         |       |
|                          |                  |                           |            |            |            | 55.35       |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369406   | 569978  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002     |                           | WATER      | ELECTRIC   |            | 8,883.44    |          |         |       |
|                          |                  |                           |            |            |            | 8,883.44    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369407   | 569979  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 815 626002     |                           | WATER      | ELECTRIC   |            | 9,643.92    |          |         |       |
|                          |                  |                           |            |            |            | 9,643.92    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |            | INV        | 03/06/2024 |             | 369408   | 569980  |       |
|                          | ACCOUNT DETAIL   |                           |            |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626002     |                           | OPERATING  | ELECTRIC   |            | 3,327.91    |          |         |       |
|                          |                  |                           |            |            |            | 3,327.91    |          |         |       |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                  | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                  | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369409   | 569981  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE ELECTRIC |      |            | 9,595.43    |          |         |       |
|                          |                  |                           |                     |      |            | 9,595.43    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369410   | 569982  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 563.68      |          |         |       |
|                          |                  |                           |                     |      |            | 563.68      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369411   | 569983  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 101,018.36  |          |         |       |
|                          |                  |                           |                     |      |            | 101,018.36  |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369412   | 569984  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626002     |                           | FIRE ELECTRIC       |      |            | 5,819.36    |          |         |       |
|                          |                  |                           |                     |      |            | 5,819.36    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369413   | 569985  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 626002     |                           | LEISURE SE ELECTRIC |      |            | 291.27      |          |         |       |
|                          |                  |                           |                     |      |            | 291.27      |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369414   | 569986  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626002     |                           | Finance ELECTRIC    |      |            | 1,221.00    |          |         |       |
|                          |                  |                           |                     |      |            | 1,221.00    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369415   | 569987  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 5,692.30    |          |         |       |
|                          |                  |                           |                     |      |            | 5,692.30    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369416   | 569988  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 325 625100     |                           | ENGINEER STREET LHT |      |            | 8,269.59    |          |         |       |
|                          |                  |                           |                     |      |            | 8,269.59    |          |         |       |
| 378                      | MS POWER COMPANY | 0000                      |                     | INV  | 03/06/2024 |             | 369417   | 569989  |       |
|                          | ACCOUNT DETAIL   |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626002     |                           | SEWER ELECTRIC      |      |            | 13,605.39   |          |         |       |
|                          |                  |                           |                     |      |            | 13,605.39   |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |           |            | AMOUNT      | DOCUMENT   | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------------|-----------|------------|-------------|------------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE      | DUE DATE   |             |            |         |       |
| 378                      | MS POWER COMPANY      | 0000                      |                      | INV       | 03/06/2024 |             | 369418     | 569990  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 825 626002            |                           | SEWER                | ELECTRIC  |            | 9,861.16    |            |         |       |
|                          |                       |                           |                      |           |            | 9,861.16    |            |         |       |
| 378                      | MS POWER COMPANY      | 0000                      |                      | INV       | 03/06/2024 |             | 369419     | 569991  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 411 626002            |                           | LEISURE SE ELECTRIC  |           |            | 5,921.66    |            |         |       |
|                          |                       |                           |                      |           |            | 5,921.66    |            |         |       |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 213,207.44 |         |       |
| 18616                    | MUNICIPAL EMERGENCY S | 0000                      | 241261               | EFT       | 03/06/2024 |             | 368749     | 569158  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 290 612200            |                           | FIRE                 | REP&MAINT |            | 987.00      |            |         |       |
|                          |                       |                           |                      |           |            | 987.00      |            |         |       |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 987.00     |         |       |
| 43077                    | MURRAYS NURSERY LLC   | 0000                      | 241327               | INV       | 03/06/2024 |             | 368912     | 569331  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 411 610600            |                           | LEISURE SE LANDSCAPE |           |            | 1,764.00    |            |         |       |
|                          |                       |                           |                      |           |            | 1,764.00    |            |         |       |
|                          |                       |                           |                      |           |            | CHECK TOTAL | 1,764.00   |         |       |
| 307                      | NECAISE LOCKSMITH SER | 0000                      | 240045               | EFT       | 03/06/2024 |             | 368242     | 568029  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 415 611000            |                           | BLDG MAINT BLG MAT   |           |            | 5.00        |            |         |       |
|                          |                       |                           |                      |           |            | 5.00        |            |         |       |
| 307                      | NECAISE LOCKSMITH SER | 0000                      | 241024               | EFT       | 03/06/2024 |             | 368458     | 568303  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 290 612200            |                           | FIRE                 | REP&MAINT |            | 207.00      |            |         |       |
|                          |                       |                           |                      |           |            | 207.00      |            |         |       |
| 307                      | NECAISE LOCKSMITH SER | 0000                      | 240106               | EFT       | 03/06/2024 |             | 368780     | 569193  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 213 611000            |                           | OPERATING BLG MAT    |           |            | 6.25        |            |         |       |
| 2                        | 213 611300            |                           | OPERATING MOTR VEH   |           |            | 6.25        |            |         |       |
|                          |                       |                           |                      |           |            | 12.50       |            |         |       |
| 307                      | NECAISE LOCKSMITH SER | 0000                      |                      | EFT       | 03/06/2024 |             | 368980     | 569400  |       |
|                          | ACCOUNT DETAIL        |                           |                      |           |            | LINE AMOUNT |            |         |       |
| 1                        | 145 624601            |                           | Finance              | REPAIRS   |            | 165.00      |            |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |             |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|-------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE        | DUE DATE   |             |          |         |       |
|                          |                       |                           |                     |             |            | 165.00      |          |         |       |
|                          |                       |                           |                     | CHECK TOTAL |            | 389.50      |          |         |       |
| 39648                    | NEWEDGE SERVICES LLC  | 0000                      | 240343              | EFT         | 03/06/2024 |             | 368246   | 568033  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 415 620900          |                           | BLDG MAINT CONTRACT |             |            | 2,625.00    |          |         |       |
|                          |                       |                           |                     |             |            | 2,625.00    |          |         |       |
| 39648                    | NEWEDGE SERVICES LLC  | 0000                      | 240957              | EFT         | 03/06/2024 |             | 368989   | 569409  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900          |                           | WATER CONTRACT      |             |            | 225.00      |          |         |       |
|                          |                       |                           |                     |             |            | 225.00      |          |         |       |
|                          |                       |                           |                     | CHECK TOTAL |            | 2,850.00    |          |         |       |
| 2566                     | NORLAB INC            | 0000                      | 241269              | EFT         | 03/06/2024 |             | 368957   | 569377  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 825 610700          |                           | SEWER OPER SUPL     |             |            | 1,160.00    |          |         |       |
|                          |                       |                           |                     |             |            | 1,160.00    |          |         |       |
|                          |                       |                           |                     | CHECK TOTAL |            | 1,160.00    |          |         |       |
| 323                      | NORTH ALABAMA FIRE EQ | 0000                      | 241188              | INV         | 03/06/2024 |             | 368648   | 569077  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 290 612500          |                           | FIRE UNIFORMS       |             |            | 2,607.66    |          |         |       |
|                          |                       |                           |                     |             |            | 2,607.66    |          |         |       |
| 323                      | NORTH ALABAMA FIRE EQ | 0000                      | 241188              | INV         | 03/06/2024 |             | 368748   | 569157  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 290 612500          |                           | FIRE UNIFORMS       |             |            | 354.00      |          |         |       |
|                          |                       |                           |                     |             |            | 354.00      |          |         |       |
|                          |                       |                           |                     | CHECK TOTAL |            | 2,961.66    |          |         |       |
| 389                      | OREILLY AUTO PARTS    | 0001                      | 240966              | EFT         | 03/06/2024 |             | 368629   | 569058  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH  |             |            | 32.27       |          |         |       |
|                          |                       |                           |                     |             |            | 32.27       |          |         |       |
| 389                      | OREILLY AUTO PARTS    | 0001                      | 240966              | EFT         | 03/06/2024 |             | 368630   | 569059  |       |
|                          | ACCOUNT DETAIL        |                           |                     |             |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH  |             |            | 50.43       |          |         |       |
|                          |                       |                           |                     |             |            | 50.43       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                    | ACCOUNTS PAYABLE CLEARING |        |                    |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|--------------------|---------------------------|--------|--------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                    | REMIT                     | PO     | TYPE               | DUE DATE   |             |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368631   | 569060  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 44.59       |          |         |       |
|                          |                    |                           |        |                    |            | 44.59       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368632   | 569061  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 71.23       |          |         |       |
|                          |                    |                           |        |                    |            | 71.23       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368633   | 569062  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 56.24       |          |         |       |
|                          |                    |                           |        |                    |            | 56.24       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368634   | 569063  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 12.22       |          |         |       |
|                          |                    |                           |        |                    |            | 12.22       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368635   | 569064  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 18.96       |          |         |       |
|                          |                    |                           |        |                    |            | 18.96       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368636   | 569065  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 25.16       |          |         |       |
|                          |                    |                           |        |                    |            | 25.16       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368638   | 569067  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 287.70      |          |         |       |
|                          |                    |                           |        |                    |            | 287.70      |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368639   | 569068  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 144.57      |          |         |       |
|                          |                    |                           |        |                    |            | 144.57      |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368640   | 569069  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 38.78       |          |         |       |
|                          |                    |                           |        |                    |            | 38.78       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                    | ACCOUNTS PAYABLE CLEARING |        |                    |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|--------------------|---------------------------|--------|--------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                    | REMIT                     | PO     | TYPE               | DUE DATE   |             |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368641   | 569070  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 7.71        |          |         |       |
|                          |                    |                           |        |                    |            | 7.71        |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240012 | EFT                | 03/06/2024 |             | 368662   | 569092  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 290 611300       |                           |        | FIRE MOTR VEH      |            | 21.00       |          |         |       |
|                          |                    |                           |        |                    |            | 21.00       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240012 | EFT                | 03/06/2024 |             | 368744   | 569153  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 290 611300       |                           |        | FIRE MOTR VEH      |            | 14.32       |          |         |       |
|                          |                    |                           |        |                    |            | 14.32       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368885   | 569302  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 105.44      |          |         |       |
|                          |                    |                           |        |                    |            | 105.44      |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368886   | 569303  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 71.97       |          |         |       |
|                          |                    |                           |        |                    |            | 71.97       |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368887   | 569304  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 135.93      |          |         |       |
|                          |                    |                           |        |                    |            | 135.93      |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368888   | 569305  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 137.34      |          |         |       |
|                          |                    |                           |        |                    |            | 137.34      |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368889   | 569306  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 104.08      |          |         |       |
|                          |                    |                           |        |                    |            | 104.08      |          |         |       |
| 389                      | OREILLY AUTO PARTS | 0001                      | 240966 | EFT                | 03/06/2024 |             | 368891   | 569308  |       |
|                          | ACCOUNT DETAIL     |                           |        |                    |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300       |                           |        | OPERATING MOTR VEH |            | 46.78       |          |         |       |
|                          |                    |                           |        |                    |            | 46.78       |          |         |       |
|                          |                    |                           |        |                    |            | CHECK TOTAL | 1,426.72 |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                      | ACCOUNTS PAYABLE CLEARING |                  |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|----------------------|---------------------------|------------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                      | REMIT                     | PO               | TYPE       | DUE DATE   |             |          |         |       |
| 339                      | OFFICE DEPOT         | 0001                      | 241319           | INV        | 03/06/2024 |             | 369126   | 569551  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 135 610400         |                           | CITY ATTY        | OFF SUPPLS |            | 36.60       |          |         |       |
|                          |                      |                           |                  |            |            | 36.60       |          |         |       |
| 339                      | OFFICE DEPOT         | 0001                      | 241319           | INV        | 03/06/2024 |             | 369127   | 569552  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 135 610400         |                           | CITY ATTY        | OFF SUPPLS |            | 11.18       |          |         |       |
|                          |                      |                           |                  |            |            | 11.18       |          |         |       |
| 339                      | OFFICE DEPOT         | 0001                      | 241319           | INV        | 03/06/2024 |             | 369128   | 569553  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 135 610400         |                           | CITY ATTY        | OFF SUPPLS |            | 6.99        |          |         |       |
|                          |                      |                           |                  |            |            | 6.99        |          |         |       |
|                          |                      |                           |                  |            |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                  |            |            | 54.77       |          |         |       |
| 31143                    | NICHOLAS OLDS        | 0000                      | 240861           | EFT        | 03/06/2024 |             | 368704   | 569123  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626900         |                           | OPERATING TRAVEL |            |            | 1,920.00    |          |         |       |
|                          |                      |                           |                  |            |            | 1,920.00    |          |         |       |
|                          |                      |                           |                  |            |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                  |            |            | 1,920.00    |          |         |       |
| 9995                     | ANTHONY L. JACQUETTE | 0000                      |                  | INV        | 03/06/2024 |             | 368224   | 568011  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 010 505800 41139   |                           | GENRL FUNDRENTS  |            |            | 200.00      |          |         |       |
|                          |                      |                           |                  |            |            | 200.00      |          |         |       |
|                          |                      |                           |                  |            |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                  |            |            | 200.00      |          |         |       |
| 9995                     | BARBARA SCOTT        | 0000                      |                  | INV        | 03/06/2024 |             | 368223   | 568010  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 010 505800 41143   |                           | GENRL FUNDRENTS  |            |            | 175.00      |          |         |       |
|                          |                      |                           |                  |            |            | 175.00      |          |         |       |
|                          |                      |                           |                  |            |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                  |            |            | 175.00      |          |         |       |
| 9995                     | CONTESSA BURKS       | 0000                      |                  | INV        | 03/06/2024 |             | 368470   | 568896  |       |
|                          | ACCOUNT DETAIL       |                           |                  |            |            | LINE AMOUNT |          |         |       |
|                          | 1 010 505800 41130   |                           | GENRL FUNDRENTS  |            |            | 180.00      |          |         |       |
|                          |                      |                           |                  |            |            | 180.00      |          |         |       |
|                          |                      |                           |                  |            |            | CHECK TOTAL |          |         |       |
|                          |                      |                           |                  |            |            | 180.00      |          |         |       |



# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                   | ACCOUNTS PAYABLE CLEARING |                 |      |            |             |          |         |       |
|--------------------------|-------------------|---------------------------|-----------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                   | REMIT                     | PO              | TYPE | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 9995                     | DEIDRA FOSTER     | 0000                      |                 | INV  | 03/06/2024 |             | 368473   | 568899  |       |
|                          | ACCOUNT DETAIL    |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010             | 505800 41139              | GENRL FUNDRENTS |      |            | 175.00      |          |         |       |
|                          |                   |                           |                 |      |            | 175.00      |          |         |       |
|                          |                   |                           |                 |      |            | CHECK TOTAL | 175.00   |         |       |
| 9995                     | Rhonda Manning    | 0000                      |                 | INV  | 03/06/2024 |             | 368221   | 568008  |       |
|                          | ACCOUNT DETAIL    |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010             | 505800 41143              | GENRL FUNDRENTS |      |            | 175.00      |          |         |       |
|                          |                   |                           |                 |      |            | 175.00      |          |         |       |
|                          |                   |                           |                 |      |            | CHECK TOTAL | 175.00   |         |       |
| 9995                     | SYLVIA WASHINGTON | 0000                      |                 | INV  | 03/06/2024 |             | 368471   | 568897  |       |
|                          | ACCOUNT DETAIL    |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010             | 505800 41143              | GENRL FUNDRENTS |      |            | 175.00      |          |         |       |
|                          |                   |                           |                 |      |            | 175.00      |          |         |       |
|                          |                   |                           |                 |      |            | CHECK TOTAL | 175.00   |         |       |
| 9995                     | TERENCE MCBRIDE   | 0000                      |                 | INV  | 03/06/2024 |             | 368607   | 569034  |       |
|                          | ACCOUNT DETAIL    |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010             | 505800 41142              | GENRL FUNDRENTS |      |            | 260.00      |          |         |       |
|                          |                   |                           |                 |      |            | 260.00      |          |         |       |
|                          |                   |                           |                 |      |            | CHECK TOTAL | 260.00   |         |       |
| 9995                     | TIA CRAFT         | 0000                      |                 | INV  | 03/06/2024 |             | 368752   | 569161  |       |
|                          | ACCOUNT DETAIL    |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010             | 505800 41142              | GENRL FUNDRENTS |      |            | 100.00      |          |         |       |
|                          |                   |                           |                 |      |            | 100.00      |          |         |       |
|                          |                   |                           |                 |      |            | CHECK TOTAL | 100.00   |         |       |
| 9995                     | YAKA REESE        | 0000                      |                 | INV  | 03/06/2024 |             | 368474   | 568900  |       |
|                          | ACCOUNT DETAIL    |                           |                 |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010             | 505800 41142              | GENRL FUNDRENTS |      |            | 100.00      |          |         |       |
|                          |                   |                           |                 |      |            | 100.00      |          |         |       |
|                          |                   |                           |                 |      |            | CHECK TOTAL | 100.00   |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 9990                     | CHARLES GARY          | 0000                      |                     | INV  | 03/06/2024 |             | 368350   | 568150  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010 422600          |                           | GENRL FUNDPERM-MECH |      |            | 75.00       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 75.00    |         |       |
|                          |                       |                           |                     |      |            | 75.00       |          |         |       |
| 9990                     | CHARLES GARY          | 0000                      |                     | INV  | 03/06/2024 |             | 368351   | 568151  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 010 422600          |                           | GENRL FUNDPERM-MECH |      |            | 75.00       |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 75.00    |         |       |
|                          |                       |                           |                     |      |            | 75.00       |          |         |       |
| 43130                    | OVERSTREET AND ASSOCI | 0000                      | 240790              | INV  | 03/06/2024 |             | 368951   | 569371  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 345 630100 23028    | CP-CAP                    | CAP OTLY            |      |            | 4,095.00    |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL | 4,095.00 |         |       |
|                          |                       |                           |                     |      |            | 4,095.00    |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 240011              | EFT  | 03/06/2024 |             | 368602   | 569029  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 611300          | FIRE                      | MOTR VEH            |      |            | 26.55       |          |         |       |
|                          |                       |                           |                     |      |            | 26.55       |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 240751              | EFT  | 03/06/2024 |             | 368642   | 569071  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          | OPERATING MOTR VEH        |                     |      |            | 205.60      |          |         |       |
|                          |                       |                           |                     |      |            | 205.60      |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 241089              | EFT  | 03/06/2024 |             | 368643   | 569072  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          | OPERATING MOTR VEH        |                     |      |            | 69.31       |          |         |       |
|                          |                       |                           |                     |      |            | 69.31       |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 241089              | EFT  | 03/06/2024 |             | 368644   | 569073  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          | OPERATING MOTR VEH        |                     |      |            | 575.68      |          |         |       |
|                          |                       |                           |                     |      |            | 575.68      |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 241089              | EFT  | 03/06/2024 |             | 368645   | 569074  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          | OPERATING MOTR VEH        |                     |      |            | 202.83      |          |         |       |
|                          |                       |                           |                     |      |            | 202.83      |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                    |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------|--------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE               | DUE DATE   |             |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 241089 | EFT                | 03/06/2024 |             | 368646   | 569075  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           |        | OPERATING MOTR VEH |            | 575.68      |          |         |       |
|                          |                       |                           |        |                    |            | 575.68      |          |         |       |
| 22287                    | PARTS AND SUPPLY INC  | 0000                      | 241089 | EFT                | 03/06/2024 |             | 368892   | 569309  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           |        | OPERATING MOTR VEH |            | 382.10      |          |         |       |
|                          |                       |                           |        |                    |            | 382.10      |          |         |       |
|                          |                       |                           |        |                    |            | CHECK TOTAL | 2,037.75 |         |       |
| 42247                    | PAYMENTUS CORPORATION | 0000                      |        | EFT                | 03/06/2024 |             | 368855   | 569271  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 811 620900            |                           |        | UTIL BILL CONTRACT |            | 396.00      |          |         |       |
|                          |                       |                           |        |                    |            | 396.00      |          |         |       |
|                          |                       |                           |        |                    |            | CHECK TOTAL | 396.00   |         |       |
| 377                      | PERFORMANCE TIRE & WH | 0000                      | 240612 | EFT                | 03/06/2024 |             | 368647   | 569076  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           |        | OPERATING MOTR VEH |            | 8.50        |          |         |       |
|                          |                       |                           |        |                    |            | 8.50        |          |         |       |
|                          |                       |                           |        |                    |            | CHECK TOTAL | 8.50     |         |       |
| 377                      | PERFORMANCE TIRE & WH | 0001                      | 240612 | EFT                | 03/06/2024 |             | 368460   | 568886  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           |        | OPERATING MOTR VEH |            | 113.43      |          |         |       |
|                          |                       |                           |        |                    |            | 113.43      |          |         |       |
| 377                      | PERFORMANCE TIRE & WH | 0001                      | 240612 | EFT                | 03/06/2024 |             | 368894   | 569311  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           |        | OPERATING MOTR VEH |            | 176.00      |          |         |       |
|                          |                       |                           |        |                    |            | 176.00      |          |         |       |
| 377                      | PERFORMANCE TIRE & WH | 0001                      | 240612 | EFT                | 03/06/2024 |             | 368895   | 569312  |       |
|                          | ACCOUNT DETAIL        |                           |        |                    |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           |        | OPERATING MOTR VEH |            | 89.00       |          |         |       |
|                          |                       |                           |        |                    |            | 89.00       |          |         |       |
|                          |                       |                           |        |                    |            | CHECK TOTAL | 378.43   |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE | DUE DATE   |             |          |         |       |
| 43158                    | REED DWANE            | 0000                      |                      | EFT  | 03/06/2024 |             | 368839   | 569255  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT  |      |            | 125.00      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 125.00      |          |         |       |
|                          |                       |                           |                      |      |            | 125.00      |          |         |       |
| 42881                    | REXEL USA INC         | 0000                      | 240560               | EFT  | 03/06/2024 |             | 369013   | 569438  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 612200          |                           | HRB LGT EX REP&MAINT |      |            | 14.30       |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 14.30       |          |         |       |
|                          |                       |                           |                      |      |            | 14.30       |          |         |       |
| 19427                    | JOSEPH G RHODES       | 0000                      | 240977               | EFT  | 03/06/2024 |             | 368670   | 569100  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 630100          |                           | OPERATING CAP OTLY   |      |            | 3,839.95    |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 3,839.95    |          |         |       |
|                          |                       |                           |                      |      |            | 3,839.95    |          |         |       |
| 41457                    | ROBERT C TAYLOR       | 0000                      |                      | INV  | 03/06/2024 |             | 368245   | 568032  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626900          |                           | FIRE TRAVEL          |      |            | 116.00      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 116.00      |          |         |       |
|                          |                       |                           |                      |      |            | 116.00      |          |         |       |
| 41457                    | ROBERT C TAYLOR       | 0000                      |                      | INV  | 03/06/2024 |             | 368906   | 569326  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           | FIRE TRAIN PRG       |      |            | 25.00       |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 25.00       |          |         |       |
|                          |                       |                           |                      |      |            | 25.00       |          |         |       |
| 41457                    | ROBERT C TAYLOR       | 0000                      |                      | INV  | 03/06/2024 |             | 368907   | 569327  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           | FIRE TRAIN PRG       |      |            | 40.00       |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 40.00       |          |         |       |
|                          |                       |                           |                      |      |            | 181.00      |          |         |       |
| 10043                    | ROBERT HALLS AUTO SAL | 0000                      | 240122               | INV  | 03/06/2024 |             | 368650   | 569079  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           | OPERATING MOTR VEH   |      |            | 275.00      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 275.00      |          |         |       |
|                          |                       |                           |                      |      |            | 275.00      |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                     |            |             |          |         |       |
|--------------------------|-----------------------|---------------------------|--------|---------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE                | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 10043                    | ROBERT HALLS AUTO SAL | 0000                      | 240122 | INV                 | 03/06/2024 |             | 368651   | 569080  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 213 611300          |                           |        | OPERATING MOTR VEH  |            | 185.00      |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 185.00   |         |       |
|                          |                       |                           |        |                     |            |             | 460.00   |         |       |
| 851                      | RONNIES AUTOMOTIVE    | 0000                      |        | INV                 | 03/06/2024 |             | 368982   | 569401  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 447 620900          |                           |        | HRB LGT EX CONTRACT |            | 1,000.00    |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 1,000.00 |         |       |
|                          |                       |                           |        |                     |            |             | 1,000.00 |         |       |
| 18256                    | ROUSES ENTERPRISES LL | 0000                      | 241022 | EFT                 | 03/06/2024 |             | 368946   | 569365  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 411 623600          |                           |        | LEISURE SE MEALS    |            | 51.96       |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 51.96    |         |       |
|                          |                       |                           |        |                     |            |             | 51.96    |         |       |
| 11067                    | JEFFERY SAUCIER       | 0000                      |        | INV                 | 03/06/2024 |             | 368745   | 569154  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           |        | FIRE TRAIN PRG      |            | 32.00       |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 32.00    |         |       |
|                          |                       |                           |        |                     |            |             | 32.00    |         |       |
| 11067                    | JEFFERY SAUCIER       | 0000                      |        | INV                 | 03/06/2024 |             | 368746   | 569155  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           |        | FIRE TRAIN PRG      |            | 40.00       |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 40.00    |         |       |
|                          |                       |                           |        |                     |            |             | 72.00    |         |       |
| 25565                    | SCRIBBLE SOFTWARE, IN | 0000                      | 240774 | INV                 | 03/06/2024 |             | 368821   | 569236  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 445 610700          |                           |        | J T JONES OPER SUPL |            | 240.00      |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 240.00   |         |       |
|                          |                       |                           |        |                     |            |             | 240.00   |         |       |
| 40750                    | SEVEN C'S MARINE, INC | 0000                      | 241330 | EFT                 | 03/06/2024 |             | 368743   | 569152  |       |
|                          | ACCOUNT DETAIL        |                           |        |                     |            | LINE AMOUNT |          |         |       |
|                          | 1 290 611300          |                           |        | FIRE MOTR VEH       |            | 722.17      |          |         |       |
|                          |                       |                           |        |                     |            | CHECK TOTAL | 722.17   |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |      |            |             |            |          |         |       |
|--------------------------|-----------------------|---------------------------|----------------------|------|------------|-------------|------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE | DUE DATE   |             | AMOUNT     | DOCUMENT | VOUCHER | CHECK |
|                          |                       |                           |                      |      |            | CHECK TOTAL | 722.17     |          |         |       |
| 4683                     | GABRIEL MAKONNEN SHAB | 0000                      |                      | EFT  | 03/06/2024 |             |            | 368843   | 569259  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT  |      |            | 275.00      |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 275.00     |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL | 275.00     |          |         |       |
| 37437                    | SHI INTERNATIONAL COR | 0001                      | 240886               | INV  | 03/06/2024 |             |            | 368593   | 569019  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 150 621700          |                           | INFO TECH MAINT CONT |      |            | 243,102.68  |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 243,102.68 |          |         |       |
| 37437                    | SHI INTERNATIONAL COR | 0001                      | 241102               | INV  | 03/06/2024 |             |            | 368596   | 569023  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 150 621700          |                           | INFO TECH MAINT CONT |      |            | 31,200.00   |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 31,200.00  |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL | 274,302.68 |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924               | EFT  | 03/06/2024 |             |            | 368424   | 568267  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL ADVERTSNG    |      |            | 48.40       |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 48.40      |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924               | EFT  | 03/06/2024 |             |            | 368425   | 568268  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL ADVERTSNG    |      |            | 39.70       |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 39.70      |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924               | EFT  | 03/06/2024 |             |            | 368426   | 568269  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL ADVERTSNG    |      |            | 39.85       |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 39.85      |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924               | EFT  | 03/06/2024 |             |            | 368428   | 568271  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL ADVERTSNG    |      |            | 41.05       |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 41.05      |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924               | EFT  | 03/06/2024 |             |            | 368429   | 568272  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |            |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL ADVERTSNG    |      |            | 41.20       |            |          |         |       |
|                          |                       |                           |                      |      |            |             | 41.20      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |           |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|-----------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE      | DUE DATE   |             |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924              | EFT       | 03/06/2024 |             | 368430   | 568273  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL             | ADVERTSNG |            | 41.35       |          |         |       |
|                          |                       |                           |                     |           |            | 41.35       |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924              | EFT       | 03/06/2024 |             | 368431   | 568274  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL             | ADVERTSNG |            | 38.05       |          |         |       |
|                          |                       |                           |                     |           |            | 38.05       |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240924              | EFT       | 03/06/2024 |             | 368432   | 568275  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 115 626100          |                           | COUNCIL             | ADVERTSNG |            | 38.35       |          |         |       |
|                          |                       |                           |                     |           |            | 38.35       |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240007              | EFT       | 03/06/2024 |             | 369132   | 569558  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626100          |                           | Finance             | ADVERTSNG |            | 75.70       |          |         |       |
|                          |                       |                           |                     |           |            | 75.70       |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240007              | EFT       | 03/06/2024 |             | 369133   | 569559  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626100          |                           | Finance             | ADVERTSNG |            | 157.72      |          |         |       |
|                          |                       |                           |                     |           |            | 157.72      |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240007              | EFT       | 03/06/2024 |             | 369134   | 569560  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626100          |                           | Finance             | ADVERTSNG |            | 145.96      |          |         |       |
|                          |                       |                           |                     |           |            | 145.96      |          |         |       |
| 42266                    | SIJ HOLDINGS, LLC     | 0000                      | 240007              | EFT       | 03/06/2024 |             | 369135   | 569561  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 145 626100          |                           | Finance             | ADVERTSNG |            | 150.00      |          |         |       |
|                          |                       |                           |                     |           |            | 150.00      |          |         |       |
|                          |                       |                           |                     |           |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |           |            | 857.33      |          |         |       |
| 40784                    | SCHOOL & OFFICE PRODU | 0000                      |                     | EFT       | 03/06/2024 |             | 369114   | 569539  |       |
|                          | ACCOUNT DETAIL        |                           |                     |           |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |           |            | 1,000.00    |          |         |       |
|                          |                       |                           |                     |           |            | 1,000.00    |          |         |       |
|                          |                       |                           |                     |           |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |           |            | 1,000.00    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE | DUE DATE   |             |          |         |       |
| 220                      | NORMA JEAN SOROE      | 0000                      | 240317                | EFT  | 03/06/2024 |             | 368463   | 568889  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 622100          |                           | PLAN & ZON PROF FEES  |      |            | 165.00      |          |         |       |
|                          |                       |                           |                       |      |            | 165.00      |          |         |       |
| 220                      | NORMA JEAN SOROE      | 0000                      | 240317                | EFT  | 03/06/2024 |             | 368733   | 569141  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 622100          |                           | PLAN & ZON PROF FEES  |      |            | 224.53      |          |         |       |
|                          |                       |                           |                       |      |            | 224.53      |          |         |       |
| 220                      | NORMA JEAN SOROE      | 0000                      | 240317                | EFT  | 03/06/2024 |             | 369120   | 569545  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 622100          |                           | PLAN & ZON PROF FEES  |      |            | 224.53      |          |         |       |
|                          |                       |                           |                       |      |            | 224.53      |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                       |      |            | 614.06      |          |         |       |
| 553                      | SOUTH MS BUSINESS MAC | 0000                      |                       | EFT  | 03/06/2024 |             | 368998   | 569418  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 621700          |                           | PLAN & ZON MAINT CONT |      |            | 475.00      |          |         |       |
|                          |                       |                           |                       |      |            | 475.00      |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                       |      |            | 475.00      |          |         |       |
| 40705                    | SOUTHERN EXTERIORS FE | 0000                      | 241226                | EFT  | 03/06/2024 |             | 368965   | 569385  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 620900          |                           | SEWER CONTRACT        |      |            | 111.50      |          |         |       |
|                          |                       |                           |                       |      |            | 111.50      |          |         |       |
| 40705                    | SOUTHERN EXTERIORS FE | 0000                      | 241225                | EFT  | 03/06/2024 |             | 368966   | 569386  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 825 620900          |                           | SEWER CONTRACT        |      |            | 305.00      |          |         |       |
|                          |                       |                           |                       |      |            | 305.00      |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                       |      |            | 416.50      |          |         |       |
| 1777                     | SOUTHERN MS PLANNING  | 0001                      | 240178                | EFT  | 03/06/2024 |             | 369112   | 569537  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 623600          |                           | LEISURE SE MEALS      |      |            | 12.74       |          |         |       |
|                          |                       |                           |                       |      |            | 12.74       |          |         |       |
| 1777                     | SOUTHERN MS PLANNING  | 0001                      | 240178                | EFT  | 03/06/2024 |             | 369113   | 569538  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 623600          |                           | LEISURE SE MEALS      |      |            | 8.04        |          |         |       |
|                          |                       |                           |                       |      |            | 8.04        |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 |                       | 100350 | ACCOUNTS PAYABLE CLEARING |           |      |            |             |           |          |         |       |
|-------------------|-----------------------|--------|---------------------------|-----------|------|------------|-------------|-----------|----------|---------|-------|
| VENDOR            |                       |        | REMIT                     | PO        | TYPE | DUE DATE   |             | AMOUNT    | DOCUMENT | VOUCHER | CHECK |
|                   |                       |        |                           |           |      |            | CHECK TOTAL | 20.78     |          |         |       |
| 611               | SOUTHERN PIPE & SUPPL |        | 0000                      | 241106    | EFT  | 03/06/2024 |             |           | 368953   | 569373  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 815 617000          |        | WATER                     | METERS    |      |            | 13,915.00   |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | 13,915.00 |          |         |       |
| 611               | SOUTHERN PIPE & SUPPL |        | 0000                      | 241184    | EFT  | 03/06/2024 |             |           | 368970   | 569390  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 815 617000          |        | WATER                     | METERS    |      |            | 9,300.00    |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | 9,300.00  |          |         |       |
| 611               | SOUTHERN PIPE & SUPPL |        | 0000                      | 240587    | EFT  | 03/06/2024 |             |           | 369010   | 569434  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 815 616700          |        | WATER                     | WATERLINE |      |            | 27,452.88   |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | 27,452.88 |          |         |       |
| 611               | SOUTHERN PIPE & SUPPL |        | 0000                      | 240587    | EFT  | 02/14/2024 |             |           | 369012   | 569436  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 815 616700          |        | WATER                     | WATERLINE |      |            | -4,575.48   |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | -4,575.48 |          |         |       |
| 611               | SOUTHERN PIPE & SUPPL |        | 0000                      | 240381    | EFT  | 03/06/2024 |             |           | 369111   | 569536  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 445 611000          |        | J T JONES                 | BLG MAT   |      |            | 67.08       |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | 67.08     |          |         |       |
|                   |                       |        |                           |           |      |            | CHECK TOTAL | 46,159.48 |          |         |       |
| 17329             | SOUTHERN WATERWORKS S |        | 0000                      | 241218    | INV  | 03/06/2024 |             |           | 368981   | 569402  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 815 616700          |        | WATER                     | WATERLINE |      |            | 729.92      |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | 729.92    |          |         |       |
|                   |                       |        |                           |           |      |            | CHECK TOTAL | 729.92    |          |         |       |
| 624               | SPECIALITY HOSE AND F |        | 0000                      | 241222    | EFT  | 03/06/2024 |             |           | 368975   | 569395  |       |
|                   | ACCOUNT DETAIL        |        |                           |           |      |            | LINE AMOUNT |           |          |         |       |
|                   | 1 825 615800          |        | SEWER                     | LFT STATN |      |            | 385.81      |           |          |         |       |
|                   |                       |        |                           |           |      |            |             | 385.81    |          |         |       |
|                   |                       |        |                           |           |      |            | CHECK TOTAL | 385.81    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE | DUE DATE   |             |          |         |       |
| 1103                     | STATE OF MISSISSIPPI  | 0000                      |                       | INV  | 03/06/2024 |             | 368667   | 569097  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 622100          |                           | PLAN & ZON PROF FEES  |      |            | 25.00       |          |         |       |
|                          |                       |                           |                       |      |            | CHECK TOTAL | 25.00    |         |       |
|                          |                       |                           |                       |      |            | 25.00       |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241208                | EFT  | 03/06/2024 |             | 368230   | 568017  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610400          |                           | OPERATING OFF SUPPLS  |      |            | 560.00      |          |         |       |
|                          |                       |                           |                       |      |            | 560.00      |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241282                | EFT  | 03/06/2024 |             | 368437   | 568280  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 610400          |                           | PLAN & ZON OFF SUPPLS |      |            | 182.92      |          |         |       |
|                          | 2 811 610400          |                           | UTIL BILL OFF SUPPLS  |      |            | 182.92      |          |         |       |
|                          |                       |                           |                       |      |            | 365.84      |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241281                | EFT  | 03/06/2024 |             | 368444   | 568287  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 611 610400          |                           | PLAN & ZON OFF SUPPLS |      |            | 145.53      |          |         |       |
|                          |                       |                           |                       |      |            | 145.53      |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241288                | EFT  | 03/06/2024 |             | 368781   | 569194  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 610400          |                           | OPERATING OFF SUPPLS  |      |            | 1,087.60    |          |         |       |
|                          |                       |                           |                       |      |            | 1,087.60    |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241223                | EFT  | 03/06/2024 |             | 368896   | 569313  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610400          |                           | UTIL BILL OFF SUPPLS  |      |            | 4.64        |          |         |       |
|                          |                       |                           |                       |      |            | 4.64        |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241223                | EFT  | 03/06/2024 |             | 368897   | 569314  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610400          |                           | UTIL BILL OFF SUPPLS  |      |            | 26.18       |          |         |       |
|                          |                       |                           |                       |      |            | 26.18       |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241223                | EFT  | 03/06/2024 |             | 368898   | 569315  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 811 610700          |                           | UTIL BILL OPER SUPL   |      |            | 276.33      |          |         |       |
|                          |                       |                           |                       |      |            | 276.33      |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241322                | EFT  | 03/06/2024 |             | 368913   | 569332  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 610100          |                           | LEISURE SE JANITORIAL |      |            | 1,421.89    |          |         |       |



## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                       |      |            | AMOUNT          | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------------------|------|------------|-----------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                    | TYPE | DUE DATE   |                 |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241325                | EFT  | 03/06/2024 | 1,421.89        |          |         |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 | 368915   | 569334  |       |
|                          | 1 411 610100          |                           | LEISURE SE JANITORIAL |      |            | 76.72           |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241323                | EFT  | 03/06/2024 | 76.72           | 368916   | 569335  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 411 610100          |                           | LEISURE SE JANITORIAL |      |            | 290.95          |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241324                | EFT  | 03/06/2024 | 290.95          | 368917   | 569336  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 411 610100          |                           | LEISURE SE JANITORIAL |      |            | 367.84          |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 240986                | EFT  | 03/06/2024 | 367.84          | 368976   | 569396  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 315 610700          |                           | TRAFFIC OPER SUPL     |      |            | 1,012.16        |          |         |       |
|                          | 2 325 610700          |                           | ENGINEER OPER SUPL    |      |            | 17.92           |          |         |       |
| 23563                    | SUN COAST BUSINESS SU | 0000                      | 241328                | EFT  | 03/06/2024 | 1,030.08        | 369065   | 569488  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 135 610400          |                           | CITY ATTY OFF SUPPLS  |      |            | 6.66            |          |         |       |
|                          |                       |                           |                       |      |            | 6.66            |          |         |       |
|                          |                       |                           |                       |      |            | <b>5,660.26</b> |          |         |       |
| 610                      | SUNBELT FIRE INC      | 0000                      | 241262                | EFT  | 03/06/2024 |                 | 368241   | 568027  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 290 611300          |                           | FIRE MOTR VEH         |      |            | 1,611.73        |          |         |       |
| 610                      | SUNBELT FIRE INC      | 0000                      | 240760                | EFT  | 03/06/2024 | 1,611.73        | 368243   | 568030  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 290 612500          |                           | FIRE UNIFORMS         |      |            | 575.00          |          |         |       |
| 610                      | SUNBELT FIRE INC      | 0000                      | 241277                | EFT  | 03/06/2024 | 575.00          | 368420   | 568263  |       |
|                          | ACCOUNT DETAIL        |                           |                       |      |            |                 |          |         |       |
|                          | 1 290 611300          |                           | FIRE MOTR VEH         |      |            | 1,661.13        |          |         |       |
|                          |                       |                           |                       |      |            | 1,661.13        |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |           |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|-----------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO        | TYPE | DUE DATE   |             |          |         |       |
| 610                      | SUNBELT FIRE INC      | 0000                      | 241293    | EFT  | 03/06/2024 |             | 368464   | 568890  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 612500          | FIRE                      | UNIFORMS  |      |            | 593.00      |          |         |       |
|                          |                       |                           |           |      |            | 593.00      |          |         |       |
| 610                      | SUNBELT FIRE INC      | 0000                      | 241297    | EFT  | 03/06/2024 |             | 368655   | 569085  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 611300          | FIRE                      | MOTR VEH  |      |            | 639.56      |          |         |       |
|                          |                       |                           |           |      |            | 639.56      |          |         |       |
| 610                      | SUNBELT FIRE INC      | 0000                      | 240225    | EFT  | 03/06/2024 |             | 368661   | 569091  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 290 610700          | FIRE                      | OPER SUPL |      |            | 293.91      |          |         |       |
|                          |                       |                           |           |      |            | 293.91      |          |         |       |
|                          |                       |                           |           |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |           |      |            | 5,374.33    |          |         |       |
| 14419                    | SUNBELT RENTALS INC   | 0001                      | 241302    | EFT  | 03/06/2024 |             | 368834   | 569250  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 415 627900          | BLDG MAINT MISC           |           |      |            | 952.32      |          |         |       |
|                          |                       |                           |           |      |            | 952.32      |          |         |       |
|                          |                       |                           |           |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |           |      |            | 952.32      |          |         |       |
| 18084                    | SWETMAN SECURITY SERV | 0000                      | 240201    | EFT  | 03/06/2024 |             | 368785   | 569199  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 620900          | HRB LGT EX CONTRACT       |           |      |            | 12,708.60   |          |         |       |
|                          |                       |                           |           |      |            | 12,708.60   |          |         |       |
| 18084                    | SWETMAN SECURITY SERV | 0000                      |           | EFT  | 03/06/2024 |             | 368832   | 569248  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 445 620900          | J T JONES CONTRACT        |           |      |            | 1,220.40    |          |         |       |
|                          |                       |                           |           |      |            | 1,220.40    |          |         |       |
| 18084                    | SWETMAN SECURITY SERV | 0000                      |           | EFT  | 03/06/2024 |             | 368900   | 569317  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 125 620900          | CITY COURT CONTRACT       |           |      |            | 6,762.94    |          |         |       |
|                          |                       |                           |           |      |            | 6,762.94    |          |         |       |
|                          |                       |                           |           |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |           |      |            | 20,691.94   |          |         |       |
| 6590                     | TASER INTERNATIONAL I | 0000                      |           | INV  | 03/06/2024 |             | 368797   | 569210  |       |
|                          | ACCOUNT DETAIL        |                           |           |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 620900          | OPERATING CONTRACT        |           |      |            | 211,689.47  |          |         |       |
|                          |                       |                           |           |      |            | 211,689.47  |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                      |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|----------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                   | TYPE | DUE DATE   |             |          |         |       |
| 6590                     | TASER INTERNATIONAL I | 0000                      |                      | INV  | 03/06/2024 |             | 368799   | 569212  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 620900          |                           | OPERATING CONTRACT   |      |            | 45,672.00   |          |         |       |
|                          |                       |                           |                      |      |            | 45,672.00   |          |         |       |
| 6590                     | TASER INTERNATIONAL I | 0000                      |                      | INV  | 03/06/2024 |             | 368800   | 569213  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 620900          |                           | OPERATING CONTRACT   |      |            | 14,664.00   |          |         |       |
|                          |                       |                           |                      |      |            | 14,664.00   |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 272,025.47  |          |         |       |
| 23654                    | TEC OF JACKSON INC    | 0000                      |                      | EFT  | 03/06/2024 |             | 369154   | 569581  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 213 626001          |                           | OPERATING TELEPHONE  |      |            | 51.63       |          |         |       |
|                          | 2 313 626001          |                           | PUB WORK ATELEPHONE  |      |            | 0.13        |          |         |       |
|                          | 3 146 626001          |                           | Grant Mgmt TELEPHONE |      |            | 0.12        |          |         |       |
|                          | 4 145 626001          |                           | Finance TELEPHONE    |      |            | 328.23      |          |         |       |
|                          | 5 135 626001          |                           | CITY ATTY TELEPHONE  |      |            | 0.11        |          |         |       |
|                          | 6 125 626001          |                           | CITY COURT TELEPHONE |      |            | 0.07        |          |         |       |
|                          | 7 411 626001          |                           | LEISURE SE TELEPHONE |      |            | 4.49        |          |         |       |
|                          | 8 445 626001          |                           | J T JONES TELEPHONE  |      |            | 0.55        |          |         |       |
|                          |                       |                           |                      |      |            | 385.33      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 385.33      |          |         |       |
| 20335                    | TURF MASTERS LAWN CAR | 0000                      | 240654               | EFT  | 03/06/2024 |             | 368996   | 569416  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 620900          |                           | HRB LGT EX CONTRACT  |      |            | 68,975.00   |          |         |       |
|                          |                       |                           |                      |      |            | 68,975.00   |          |         |       |
| 20335                    | TURF MASTERS LAWN CAR | 0000                      | 240654               | EFT  | 03/06/2024 |             | 368997   | 569417  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 447 620900          |                           | HRB LGT EX CONTRACT  |      |            | 72,647.00   |          |         |       |
|                          |                       |                           |                      |      |            | 72,647.00   |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 141,622.00  |          |         |       |
| 10126                    | LIONEL TURNER         | 0000                      |                      | EFT  | 03/06/2024 |             | 368852   | 569268  |       |
|                          | ACCOUNT DETAIL        |                           |                      |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT  |      |            | 225.00      |          |         |       |
|                          |                       |                           |                      |      |            | 225.00      |          |         |       |
|                          |                       |                           |                      |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                      |      |            | 225.00      |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                    |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                 | TYPE       | DUE DATE   |             |          |         |       |
| 10316                    | TYLER TECHNOLOGIES, I | 0001                      | 241263             | INV        | 03/06/2024 |             | 368423   | 568266  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 150 621700          |                           | INFO TECH          | MAINT CONT |            | 250,081.36  |          |         |       |
|                          |                       |                           |                    |            |            | 250,081.36  |          |         |       |
| 10316                    | TYLER TECHNOLOGIES, I | 0001                      | 241373             | INV        | 03/06/2024 |             | 368816   | 569230  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 150 621700          |                           | INFO TECH          | MAINT CONT |            | 6,324.99    |          |         |       |
|                          |                       |                           |                    |            |            | 6,324.99    |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 256,406.35  |          |         |       |
| 40826                    | TYREE A DAVIS         | 0000                      |                    | EFT        | 03/06/2024 |             | 368911   | 569325  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE         | CONTRACT   |            | 3,500.00    |          |         |       |
|                          |                       |                           |                    |            |            | 3,500.00    |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 3,500.00    |          |         |       |
| 26616                    | ULINE, INC.           | 0001                      | 241409             | EFT        | 03/06/2024 |             | 369117   | 569542  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 148 627800 24002    |                           | Events             | EVENT      |            | 1,264.35    |          |         |       |
|                          |                       |                           |                    |            |            | 1,264.35    |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 1,264.35    |          |         |       |
| 10592                    | UNIQUE COLLISION CENT | 0000                      |                    | EFT        | 03/06/2024 |             | 368944   | 569363  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 611300          |                           | LEISURE SE         | MOTR VEH   |            | 6,635.85    |          |         |       |
|                          |                       |                           |                    |            |            | 6,635.85    |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 6,635.85    |          |         |       |
| 25966                    | UNIVERSAL COMONE LLC  | 0000                      | 232659             | INV        | 03/06/2024 |             | 369000   | 569420  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 811 620900          |                           | UTIL BILL          | CONTRACT   |            | 9,303.60    |          |         |       |
|                          |                       |                           |                    |            |            | 9,303.60    |          |         |       |
|                          |                       |                           |                    |            |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                    |            |            | 9,303.60    |          |         |       |
| 43127                    | VELOCITY SYSTEMS LLC  | 0000                      | 240747             | EFT        | 03/06/2024 |             | 368359   | 568159  |       |
|                          | ACCOUNT DETAIL        |                           |                    |            |            | LINE AMOUNT |          |         |       |
|                          | 1 213 612500          |                           | OPERATING UNIFORMS |            |            | 4,984.72    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                    | ACCOUNTS PAYABLE CLEARING |            |           |            | AMOUNT          | DOCUMENT | VOUCHER | CHECK |
|--------------------------|--------------------|---------------------------|------------|-----------|------------|-----------------|----------|---------|-------|
| VENDOR                   |                    | REMIT                     | PO         | TYPE      | DUE DATE   |                 |          |         |       |
|                          |                    |                           |            |           |            | 4,984.72        |          |         |       |
|                          |                    |                           |            |           |            | <b>4,984.72</b> |          |         |       |
| 6664                     | VERIZON WIRELESS   | 0001                      |            | INV       | 03/06/2024 |                 | 369250   | 569667  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 811 626001       |                           | UTIL BILL  | TELEPHONE |            | 779.16          |          |         |       |
|                          |                    |                           |            |           |            | 779.16          |          |         |       |
|                          |                    |                           |            |           |            | <b>779.16</b>   |          |         |       |
| 24862                    | VOLKERT INC        | 0000                      | 227469     | INV       | 03/06/2024 |                 | 368950   | 569370  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 367 640200 22019 |                           | MIMACAP    | CAP ENG   |            | 253.00          |          |         |       |
|                          |                    |                           |            |           |            | 253.00          |          |         |       |
|                          |                    |                           |            |           |            | <b>253.00</b>   |          |         |       |
| 883                      | WARREN PAVING INC  | 0000                      | 241104     | EFT       | 03/06/2024 |                 | 369066   | 569491  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 311 613800       |                           | STS & DRAI | ASPHALT   |            | 371.82          |          |         |       |
|                          |                    |                           |            |           |            | 371.82          |          |         |       |
| 883                      | WARREN PAVING INC  | 0000                      | 241104     | EFT       | 03/06/2024 |                 | 369067   | 569492  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 311 613800       |                           | STS & DRAI | ASPHALT   |            | 526.25          |          |         |       |
|                          |                    |                           |            |           |            | 526.25          |          |         |       |
| 883                      | WARREN PAVING INC  | 0000                      | 241104     | EFT       | 03/06/2024 |                 | 369068   | 569493  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 311 613800       |                           | STS & DRAI | ASPHALT   |            | 383.90          |          |         |       |
|                          |                    |                           |            |           |            | 383.90          |          |         |       |
| 883                      | WARREN PAVING INC  | 0000                      | 241104     | EFT       | 03/06/2024 |                 | 369069   | 569494  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 311 613800       |                           | STS & DRAI | ASPHALT   |            | 452.05          |          |         |       |
|                          |                    |                           |            |           |            | 452.05          |          |         |       |
| 883                      | WARREN PAVING INC  | 0000                      | 241104     | EFT       | 03/06/2024 |                 | 369070   | 569495  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 311 613800       |                           | STS & DRAI | ASPHALT   |            | 929.13          |          |         |       |
|                          |                    |                           |            |           |            | 929.13          |          |         |       |
| 883                      | WARREN PAVING INC  | 0000                      | 241104     | EFT       | 03/06/2024 |                 | 369071   | 569496  |       |
|                          | ACCOUNT DETAIL     |                           |            |           |            |                 |          |         |       |
|                          | 1 311 613800       |                           | STS & DRAI | ASPHALT   |            | 540.05          |          |         |       |



# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                   | ACCOUNTS PAYABLE CLEARING |            |         |            |             |          |         |       |
|--------------------------|-------------------|---------------------------|------------|---------|------------|-------------|----------|---------|-------|
| VENDOR                   |                   | REMIT                     | PO         | TYPE    | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 540.05      | 369072   | 569497  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 637.54      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 637.54      | 369073   | 569498  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 562.48      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 562.48      | 369074   | 569499  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 377.00      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 377.00      | 369075   | 569500  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 389.94      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 389.94      | 369076   | 569501  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 563.35      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 563.35      | 369077   | 569502  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 309.71      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241104     | EFT     | 03/06/2024 | 309.71      | 369079   | 569504  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 261.27      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241278     | EFT     | 03/06/2024 | 261.27      | 369080   | 569505  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 706.22      |          |         |       |
| 883                      | WARREN PAVING INC | 0000                      | 241278     | EFT     | 03/06/2024 | 706.22      | 369081   | 569506  |       |
|                          | ACCOUNT DETAIL    |                           |            |         |            | LINE AMOUNT |          |         |       |
|                          | 1 311 613800      |                           | STS & DRAI | ASPHALT |            | 347.51      |          |         |       |
|                          |                   |                           |            |         |            | 347.51      |          |         |       |

## CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                |            |            |             |          |         |       |
|--------------------------|-----------------------|---------------------------|----------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO             | TYPE       | DUE DATE   | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
| 883                      | WARREN PAVING INC     | 0000                      | 241278         | EFT        | 03/06/2024 |             | 369082   | 569507  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 311 613800            |                           | STS & DRAI     | ASPHALT    |            | 221.61      |          |         |       |
|                          |                       |                           |                |            |            | 221.61      |          |         |       |
|                          |                       |                           |                |            |            | CHECK TOTAL | 7,579.83 |         |       |
| 969                      | WASTE MANAGEMENT OF M | 0001                      |                | INV        | 03/06/2024 |             | 369104   | 569529  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 850 627100            |                           | Sld Wst Ex     | SOLID WSTE |            | 2,151.67    |          |         |       |
|                          |                       |                           |                |            |            | 2,151.67    |          |         |       |
| 969                      | WASTE MANAGEMENT OF M | 0001                      |                | INV        | 03/06/2024 |             | 369105   | 569530  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 850 627100            |                           | Sld Wst Ex     | SOLID WSTE |            | 5,773.83    |          |         |       |
|                          |                       |                           |                |            |            | 5,773.83    |          |         |       |
|                          |                       |                           |                |            |            | CHECK TOTAL | 7,925.50 |         |       |
| 1726                     | WASTE OIL COLLECTORS  | 0000                      | 240116         | INV        | 03/06/2024 |             | 368652   | 569081  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 213 611300            |                           | OPERATING MOTR | VEH        |            | 80.00       |          |         |       |
|                          |                       |                           |                |            |            | 80.00       |          |         |       |
|                          |                       |                           |                |            |            | CHECK TOTAL | 80.00    |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      | 240002         | EFT        | 03/06/2024 |             | 368756   | 569166  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 148 627800 24002      |                           | Events         | EVENT      |            | 185.00      |          |         |       |
|                          |                       |                           |                |            |            | 185.00      |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                | EFT        | 03/06/2024 |             | 368999   | 569419  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 447 620900            |                           | HRB LGT EX     | CONTRACT   |            | 1,260.00    |          |         |       |
|                          |                       |                           |                |            |            | 1,260.00    |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                | EFT        | 03/06/2024 |             | 369001   | 569421  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 447 620900            |                           | HRB LGT EX     | CONTRACT   |            | 387.00      |          |         |       |
|                          |                       |                           |                |            |            | 387.00      |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                | EFT        | 03/06/2024 |             | 369101   | 569526  |       |
|                          | ACCOUNT DETAIL        |                           |                |            |            | LINE AMOUNT |          |         |       |
| 1                        | 825 626700            |                           | SEWER          | RENTAL     |            | 92.65       |          |         |       |
|                          |                       |                           |                |            |            | 92.65       |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |            |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE       | DUE DATE   |             |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369102   | 569527  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626700          |                           | SEWER               | RENTAL     |            | 92.65       |          |         |       |
|                          |                       |                           |                     |            |            | 92.65       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369103   | 569528  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 825 626700          |                           | SEWER               | RENTAL     |            | 92.65       |          |         |       |
|                          |                       |                           |                     |            |            | 92.65       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369107   | 569532  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 148 627800          |                           | Events              | EVENT      |            | 424.59      |          |         |       |
|                          |                       |                           |                     |            |            | 424.59      |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369115   | 569540  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |            |            | 82.74       |          |         |       |
|                          |                       |                           |                     |            |            | 82.74       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369438   | 570010  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 850 627100          |                           | Sld Wst Ex          | SOLID WSTE |            | 2,927.55    |          |         |       |
|                          |                       |                           |                     |            |            | 2,927.55    |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369439   | 570011  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |            |            | 231.45      |          |         |       |
|                          |                       |                           |                     |            |            | 231.45      |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369440   | 570012  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |            |            | 20.86       |          |         |       |
|                          |                       |                           |                     |            |            | 20.86       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369441   | 570013  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |            |            | 175.54      |          |         |       |
|                          |                       |                           |                     |            |            | 175.54      |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT        | 03/06/2024 |             | 369442   | 570014  |       |
|                          | ACCOUNT DETAIL        |                           |                     |            |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |            |            | 209.00      |          |         |       |
|                          |                       |                           |                     |            |            | 209.00      |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |                     |      |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|---------------------|------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO                  | TYPE | DUE DATE   |             |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT  | 03/06/2024 |             | 369443   | 570015  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |      |            | 68.51       |          |         |       |
|                          |                       |                           |                     |      |            | 68.51       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT  | 03/06/2024 |             | 369444   | 570016  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |      |            | 84.74       |          |         |       |
|                          |                       |                           |                     |      |            | 84.74       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT  | 03/06/2024 |             | 369445   | 570017  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |      |            | 45.20       |          |         |       |
|                          |                       |                           |                     |      |            | 45.20       |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT  | 03/06/2024 |             | 369446   | 570018  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 445 620900          |                           | J T JONES CONTRACT  |      |            | 566.18      |          |         |       |
|                          |                       |                           |                     |      |            | 566.18      |          |         |       |
| 40182                    | WASTE PRO OF MISSISSI | 0000                      |                     | EFT  | 03/06/2024 |             | 369447   | 570019  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 411 620900          |                           | LEISURE SE CONTRACT |      |            | 196.08      |          |         |       |
|                          |                       |                           |                     |      |            | 196.08      |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |      |            | 7,142.39    |          |         |       |
| 42727                    | WATERWAY GUIDE MEDIA  | 0000                      |                     | INV  | 03/06/2024 |             | 368923   | 569342  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 445 620900          |                           | J T JONES CONTRACT  |      |            | 2,044.80    |          |         |       |
|                          |                       |                           |                     |      |            | 2,044.80    |          |         |       |
|                          |                       |                           |                     |      |            | CHECK TOTAL |          |         |       |
|                          |                       |                           |                     |      |            | 2,044.80    |          |         |       |
| 24702                    | WEAVER ELECTRIC INC   | 0000                      | 241175              | EFT  | 03/06/2024 |             | 368142   | 567927  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 815 620900          |                           | WATER CONTRACT      |      |            | 2,200.00    |          |         |       |
|                          |                       |                           |                     |      |            | 2,200.00    |          |         |       |
| 24702                    | WEAVER ELECTRIC INC   | 0000                      | 241214              | EFT  | 03/06/2024 |             | 368905   | 569324  |       |
|                          | ACCOUNT DETAIL        |                           |                     |      |            | LINE AMOUNT |          |         |       |
|                          | 1 313 620900          |                           | PUB WORK ACONTRACT  |      |            | 2,150.00    |          |         |       |
|                          |                       |                           |                     |      |            | 2,150.00    |          |         |       |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

## Detail Invoice List

WARRANT: 03062024 03/06/2024

| CASH ACCOUNT: 001 100350 |                       | ACCOUNTS PAYABLE CLEARING |        |                       |            | AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------------------------|-----------------------|---------------------------|--------|-----------------------|------------|-------------|----------|---------|-------|
| VENDOR                   |                       | REMIT                     | PO     | TYPE                  | DUE DATE   |             |          |         |       |
| 24702                    | WEAVER ELECTRIC INC   | 0000                      | 241385 | EFT                   | 03/06/2024 |             | 368933   | 569352  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 415 624601          |                           |        | BLDG MAINT REPAIRS    |            | 130.00      |          |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 130.00   |         |       |
|                          |                       |                           |        |                       |            |             | 4,480.00 |         |       |
| 15264                    | MICHAEL WESTBROOK     | 0000                      |        | INV                   | 03/06/2024 |             | 368822   | 569237  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           |        | FIRE TRAIN PRG        |            | 26.00       |          |         |       |
|                          |                       |                           |        |                       |            |             | 26.00    |         |       |
| 15264                    | MICHAEL WESTBROOK     | 0000                      |        | INV                   | 03/06/2024 |             | 368823   | 569238  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           |        | FIRE TRAIN PRG        |            | 40.00       |          |         |       |
|                          |                       |                           |        |                       |            |             | 40.00    |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 66.00    |         |       |
|                          |                       |                           |        |                       |            |             |          |         |       |
| 20603                    | HD SUPPLY WHITE CAP C | 0001                      | 240699 | INV                   | 03/06/2024 |             | 368958   | 569378  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 311 614600          |                           |        | STS & DRAI STORM PIPE |            | 1,766.94    |          |         |       |
|                          |                       |                           |        |                       |            |             | 1,766.94 |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 1,766.94 |         |       |
|                          |                       |                           |        |                       |            |             |          |         |       |
| 42425                    | WILLIAM B WYCOFF      | 0000                      |        | INV                   | 03/06/2024 |             | 368244   | 568031  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 290 626900          |                           |        | FIRE TRAVEL           |            | 116.00      |          |         |       |
|                          |                       |                           |        |                       |            |             | 116.00   |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 116.00   |         |       |
|                          |                       |                           |        |                       |            |             |          |         |       |
| 42408                    | ZACHARY NORTHINGTON   | 0000                      |        | INV                   | 03/06/2024 |             | 368456   | 568299  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           |        | FIRE TRAIN PRG        |            | 25.00       |          |         |       |
|                          |                       |                           |        |                       |            |             | 25.00    |         |       |
| 42408                    | ZACHARY NORTHINGTON   | 0000                      |        | INV                   | 03/06/2024 |             | 368472   | 568898  |       |
|                          | ACCOUNT DETAIL        |                           |        |                       |            | LINE AMOUNT |          |         |       |
|                          | 1 290 622300          |                           |        | FIRE TRAIN PRG        |            | 40.00       |          |         |       |
|                          |                       |                           |        |                       |            |             | 40.00    |         |       |
|                          |                       |                           |        |                       |            | CHECK TOTAL | 65.00    |         |       |



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT:    03062024            03/06/2024

| CASH ACCOUNT: 001 |          | 100350 | ACCOUNTS PAYABLE CLEARING |    |               |          |              |              |          |         |       |
|-------------------|----------|--------|---------------------------|----|---------------|----------|--------------|--------------|----------|---------|-------|
| VENDOR            |          |        | REMIT                     | PO | TYPE          | DUE DATE |              | AMOUNT       | DOCUMENT | VOUCHER | CHECK |
| 686               | INVOICES |        |                           |    | WARRANT TOTAL |          | 2,460,459.27 | 2,460,459.27 |          |         |       |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant Summary

WARRANT: 03062024 03/06/2024

| FUND | ORG | ACCOUNT                                             | AMOUNT                           |
|------|-----|-----------------------------------------------------|----------------------------------|
| 010  | 010 | GENERAL FUND 010 -000-000-000-000-422600-           | PERMITS-MECHANICAL 150.00        |
| 010  | 010 | GENERAL FUND 010 -000-000-000-000-480700-           | WARRANTS FEES COLLECT 2,637.73   |
| 010  | 010 | GENERAL FUND 010 -000-000-000-000-505800-41130      | RENTS 180.00                     |
| 010  | 010 | GENERAL FUND 010 -000-000-000-000-505800-41139      | RENTS 375.00                     |
| 010  | 010 | GENERAL FUND 010 -000-000-000-000-505800-41142      | RENTS 460.00                     |
| 010  | 010 | GENERAL FUND 010 -000-000-000-000-505800-41143      | RENTS 525.00                     |
| 010  | 111 | EXECUTIVE 010 -100-111-000-000-621700-              | MAINTENANCE CONTRACTS 13.33      |
| 010  | 111 | EXECUTIVE 010 -100-111-000-000-623800-              | MAYORS YOUTH COUNCIL 75.00       |
| 010  | 111 | EXECUTIVE 010 -100-111-000-000-626001-              | TELEPHONE 41.74                  |
| 010  | 115 | LEGISLATIVE 010 -100-115-000-000-610700-            | OPERATING SUPPLIES 6,050.00      |
| 010  | 115 | LEGISLATIVE 010 -100-115-000-000-626001-            | TELEPHONE 49.77                  |
| 010  | 115 | LEGISLATIVE 010 -100-115-000-000-626100-            | ADVERTISING 327.95               |
| 010  | 125 | JUDICIAL 010 -100-125-000-000-620900-               | CONTRACTUAL FEES 6,762.94        |
| 010  | 125 | JUDICIAL 010 -100-125-000-000-626001-               | TELEPHONE 241.23                 |
| 010  | 125 | JUDICIAL 010 -100-125-000-000-626002-               | ELECTRIC 5,629.62                |
| 010  | 125 | JUDICIAL 010 -100-125-000-000-626500-               | PRINTING AND BINDING 276.00      |
| 010  | 125 | JUDICIAL 010 -100-125-000-000-627900-               | MISC SERVICES AND CHA 200.00     |
| 010  | 135 | LEGAL 010 -100-135-000-000-610400-                  | OFFICE SUPPLIES 176.10           |
| 010  | 135 | LEGAL 010 -100-135-000-000-610700-                  | OPERATING SUPPLIES 404.50        |
| 010  | 135 | LEGAL 010 -100-135-000-000-626001-                  | TELEPHONE 42.76                  |
| 010  | 143 | CAO Office 010 -100-145-143-000-620900-             | CONTRACTUAL FEES 13.33           |
| 010  | 143 | CAO Office 010 -100-145-143-000-621900-             | MEMBERSHIP DUES AND S 150.00     |
| 010  | 144 | Business Development 010 -100-145-144-000-626001-   | TELEPHONE 13.35                  |
| 010  | 145 | Finance 010 -100-145-145-000-6101-00-               | CLEANING AND JANITORI 62.82      |
| 010  | 145 | Finance 010 -100-145-145-000-6209-00-               | CONTRACTUAL FEES 18,136.83       |
| 010  | 145 | Finance 010 -100-145-145-000-6246-01-               | REPAIRS AND MAINTENAN 165.00     |
| 010  | 145 | Finance 010 -100-145-145-000-6260-01-               | TELEPHONE 1,590.55               |
| 010  | 145 | Finance 010 -100-145-145-000-6260-02-               | ELECTRIC 4,292.96                |
| 010  | 145 | Finance 010 -100-145-145-000-6261-00-               | ADVERTISING 529.38               |
| 010  | 145 | Finance 010 -100-145-145-000-6267-00-               | RENTAL 692.44                    |
| 010  | 146 | Grants Management 010 -100-145-146-000-626001-      | TELEPHONE 67.74                  |
| 010  | 147 | Marketing 010 -100-145-147-000-621700-              | MAINTENANCE CONTRACTS 13.34      |
| 010  | 148 | City Events 010 -100-650-148-000-6140-00-           | GASOLINE, OIL, GREASE 210.35     |
| 010  | 148 | City Events 010 -100-650-148-000-6278-00-           | EVENT EXPENSES 784.83            |
| 010  | 148 | City Events 010 -100-650-148-000-627800-24002       | EVENT EXPENSES 1,449.35          |
| 010  | 148 | City Events 010 -100-650-148-000-627800-24005       | EVENT EXPENSES 322.93            |
| 010  | 148 | City Events 010 -100-650-148-000-627800-24010       | EVENT EXPENSES 500.00            |
| 010  | 150 | INFORMATION TECHNOLOG 010 -100-150-150-000-6217-00- | MAINTENANCE CONTRACTS 538,949.03 |
| 010  | 155 | Human Resources 010 -100-145-155-000-620900-        | CONTRACTUAL FEES 277.77          |
| 010  | 213 | POLICE OPERATING 010 -200-212-213-000-610100-       | CLEANING AND JANITORI 27.27      |

## ACCOUNTS PAYABLE WARRANT REPORT

|     |     |                      |                                   |                       |            |
|-----|-----|----------------------|-----------------------------------|-----------------------|------------|
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-610400-      | OFFICE SUPPLIES       | 3,416.34   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-610700-      | OPERATING SUPPLIES    | 1,860.31   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-611000-      | BLDG MATERIALS AND SU | 1,920.38   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-611300-      | MOTOR VEHICLE REPAIRS | 18,340.03  |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-612500-      | UNIFORMS              | 6,148.38   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-614000-      | GASOLINE, OIL, GREASE | 19,843.75  |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-620701-      | FORENSIC              | 1,200.00   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-620900-      | CONTRACTUAL FEES      | 272,516.61 |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-622300-      | TRAINING PROGRAMS     | 225.00     |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-624500-      | TAXES AND LICENSES    | 293.50     |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-626001-      | TELEPHONE             | 2,887.54   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-626002-      | ELECTRIC              | 20,216.76  |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-626004-      | GAS                   | 35.61      |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-626900-      | TRAVEL                | 2,238.00   |
| 010 | 213 | POLICE OPERATING     | 010 -200-212-213-000-630100-      | CAPITAL OUTLAY        | 3,839.95   |
| 010 | 214 | POLICE GRANTS        | 010 -200-212-214-000-630100-24015 | CAPITAL OUTLAY        | 499.50     |
| 010 | 215 | Code Enforcement     | 010 -200-212-215-000-600100-      | WAGES AND SALARIES    | 600.00     |
| 010 | 215 | Code Enforcement     | 010 -200-212-215-000-614000-      | GASOLINE, OIL, GREASE | 246.33     |
| 010 | 215 | Code Enforcement     | 010 -200-212-215-000-625500-      | LOT ASSESSMENTS       | 3,898.00   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-610400-      | OFFICE SUPPLIES       | 138.71     |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-610700-      | OPERATING SUPPLIES    | 8,372.34   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-611300-      | MOTOR VEHICLE REPAIRS | 4,786.71   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-612200-      | REPAIRS AND MAINTENAN | 2,868.00   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-612500-      | UNIFORMS              | 4,129.66   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-614000-      | GASOLINE, OIL, GREASE | 4,851.91   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-621700-      | MAINTENANCE CONTRACTS | 36.34      |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-621900-      | MEMBERSHIP DUES AND S | 65.00      |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-622300-      | TRAINING PROGRAMS     | 5,595.90   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-626001-      | TELEPHONE             | 3,904.79   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-626002-      | ELECTRIC              | 6,566.92   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-626003-      | WATER                 | 1,065.94   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-626004-      | GAS                   | 2,347.57   |
| 010 | 290 | FIRE                 | 010 -200-290-000-000-626900-      | TRAVEL                | 486.00     |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-610700-      | OPERATING SUPPLIES    | 45.00      |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-613800-      | ASPHALT               | 7,579.83   |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-614300-      | SHELLS, GRAVEL, SAND  | 15,196.76  |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-614600-      | STORM DRAIN PIPES     | 15,734.46  |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-620900-      | CONTRACTUAL FEES      | 15,733.79  |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-626001-      | TELEPHONE             | 1,596.42   |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-626002-      | ELECTRIC              | 67.48      |
| 010 | 311 | STREETS AND DRAINAGE | 010 -300-309-311-000-626004-      | GAS                   | 35.61      |
| 010 | 313 | PUBLIC WORKS ADMIN   | 010 -300-309-313-000-610700-      | OPERATING SUPPLIES    | 100.00     |
| 010 | 313 | PUBLIC WORKS ADMIN   | 010 -300-309-313-000-614000-      | GASOLINE, OIL, GREASE | 728.18     |
| 010 | 313 | PUBLIC WORKS ADMIN   | 010 -300-309-313-000-620900-      | CONTRACTUAL FEES      | 2,427.77   |
| 010 | 313 | PUBLIC WORKS ADMIN   | 010 -300-309-313-000-626001-      | TELEPHONE             | 0.13       |

# CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

|                   |     |                       |                                    |                       |                     |
|-------------------|-----|-----------------------|------------------------------------|-----------------------|---------------------|
| 010               | 313 | PUBLIC WORKS ADMIN    | 010 -300-309-313-000-626004-       | GAS                   | 957.38              |
| 010               | 315 | TRAFFIC CONTROL AND S | 010 -300-309-315-000-610700-       | OPERATING SUPPLIES    | 1,051.81            |
| 010               | 315 | TRAFFIC CONTROL AND S | 010 -300-309-315-000-614000-       | GASOLINE, OIL, GREASE | 610.38              |
| 010               | 315 | TRAFFIC CONTROL AND S | 010 -300-309-315-000-626001-       | TELEPHONE             | 167.08              |
| 010               | 325 | ENGINEERING           | 010 -300-325-000-000-610700-       | OPERATING SUPPLIES    | 17.92               |
| 010               | 325 | ENGINEERING           | 010 -300-325-000-000-614000-       | GASOLINE, OIL, GREASE | 249.14              |
| 010               | 325 | ENGINEERING           | 010 -300-325-000-000-624601-       | REPAIRS AND MAINTENAN | 1,015.63            |
| 010               | 325 | ENGINEERING           | 010 -300-325-000-000-625100-       | STREETS AND TRAFFIC L | 121,787.88          |
| 010               | 325 | ENGINEERING           | 010 -300-325-000-000-626001-       | TELEPHONE             | 25.81               |
| 010               | 335 | MAINTENANCE GARAGE    | 010 -300-309-335-000-626001-       | TELEPHONE             | 19.87               |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-610100-       | CLEANING AND JANITORI | 2,157.40            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-610600-       | LANDSCAPE SUPPLIES    | 2,297.19            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-610700-       | OPERATING SUPPLIES    | 2,258.66            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-611000-       | BLDG MATERIALS AND SU | 145.00              |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-611300-       | MOTOR VEHICLE REPAIRS | 6,733.84            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-612200-       | REPAIRS AND MAINTENAN | 2,843.55            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-612500-       | UNIFORMS              | 297.00              |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-613100-       | ATHLETIC PROGRAM SUPP | 765.00              |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-613700-       | CHEMICALS             | 4,349.25            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-614000-       | GASOLINE, OIL, GREASE | 601.35              |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-614300-       | SHELLS, GRAVEL, SAND  | 23,760.83           |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-620900-       | CONTRACTUAL FEES      | 21,188.04           |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-623600-       | SENIOR CENTER MEALS   | 72.74               |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-626001-       | TELEPHONE             | 3,377.71            |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-626002-       | ELECTRIC              | 39,853.36           |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-626003-       | WATER                 | 385.60              |
| 010               | 411 | LEISURE SERVICES      | 010 -400-407-411-000-626004-       | GAS                   | 2,393.16            |
| 010               | 415 | BUILDING MAINTENANCE  | 010 -100-660-415-000-6110-00-      | BLDG MATERIALS AND SU | 42.02               |
| 010               | 415 | BUILDING MAINTENANCE  | 010 -100-660-415-000-6140-00-      | GASOLINE, OIL, GREASE | 192.37              |
| 010               | 415 | BUILDING MAINTENANCE  | 010 -100-660-415-000-6209-00-      | CONTRACTUAL FEES      | 3,188.76            |
| 010               | 415 | BUILDING MAINTENANCE  | 010 -100-660-415-000-6246-01-      | REPAIRS AND MAINTENAN | 9,723.49            |
| 010               | 415 | BUILDING MAINTENANCE  | 010 -100-660-415-000-6260-04-      | GAS                   | 100.48              |
| 010               | 415 | BUILDING MAINTENANCE  | 010 -100-660-415-000-6279-00-      | MISC SERVICES AND CHA | 952.32              |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-610100-       | CLEANING AND JANITORI | 62.82               |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-610400-       | OFFICE SUPPLIES       | 517.05              |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-614000-       | GASOLINE, OIL, GREASE | 429.49              |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-621700-       | MAINTENANCE CONTRACTS | 475.00              |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-622100-       | PROFESSIONAL FEES     | 639.06              |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-626001-       | TELEPHONE             | 300.25              |
| 010               | 611 | PLANNING AND ZONING   | 010 -600-611-611-000-626500-       | PRINTING AND BINDING  | 104.00              |
| <b>FUND TOTAL</b> |     |                       |                                    |                       | <b>1,313,664.84</b> |
| 100               | 345 | CAPITAL PROJECTS - CA | 100 -300-345-000-000-6301-00-23028 | CAPITAL OUTLAY        | 4,095.00            |

## CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

|     |     |                       |                                   |                       |                   |
|-----|-----|-----------------------|-----------------------------------|-----------------------|-------------------|
|     |     |                       |                                   | <b>FUND TOTAL</b>     | <b>4,095.00</b>   |
| 103 | 103 | CAP PROJ WATER SEWER  | 103 -000-000-000-000-630100-24011 | CAPITAL OUTLAY        | 91,519.28         |
|     |     |                       |                                   | <b>FUND TOTAL</b>     | <b>91,519.28</b>  |
| 107 | 365 | NON REIMBURSABLE - CI | 107 -920-100-100-100-640300-02807 | REAL ESTATE ACQUISITI | 26.00             |
| 107 | 367 | MIMA CAPITAL PROJECTS | 107 -920-000-000-000-640200-22019 | CAP PRJ - ENGINEERING | 253.00            |
|     |     |                       |                                   | <b>FUND TOTAL</b>     | <b>279.00</b>     |
| 274 | 278 | FEDERAL FORFEITURE &  | 274 -200-278-000-000-630200-      | VEHICLES              | 66,955.00         |
|     |     |                       |                                   | <b>FUND TOTAL</b>     | <b>66,955.00</b>  |
| 400 | 811 | UTILITY BILLING       | 400 -800-811-000-000-610100-      | CLEANING AND JANITORI | 62.84             |
| 400 | 811 | UTILITY BILLING       | 400 -800-811-000-000-610400-      | OFFICE SUPPLIES       | 1,597.63          |
| 400 | 811 | UTILITY BILLING       | 400 -800-811-000-000-610700-      | OPERATING SUPPLIES    | 2,040.85          |
| 400 | 811 | UTILITY BILLING       | 400 -800-811-000-000-620900-      | CONTRACTUAL FEES      | 11,212.16         |
| 400 | 811 | UTILITY BILLING       | 400 -800-811-000-000-626001-      | TELEPHONE             | 5,830.95          |
| 400 | 811 | UTILITY BILLING       | 400 -800-811-000-000-627900-      | MISC SERVICES AND CHA | 740.00            |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-610700-      | OPERATING SUPPLIES    | 2,103.55          |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-614000-      | GASOLINE, OIL, GREASE | 255.90            |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-616400-      | WATERWELL SUPPLIES    | 15,335.30         |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-616700-      | WATERLINE SUPPLIES    | 24,849.32         |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-617000-      | WATER METERS          | 23,215.00         |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-620900-      | CONTRACTUAL FEES      | 3,876.88          |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-626001-      | TELEPHONE             | 1,152.43          |
| 400 | 815 | WATER OPERATIONS      | 400 -800-815-000-000-626002-      | ELECTRIC              | 27,646.44         |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-610700-      | OPERATING SUPPLIES    | 1,719.97          |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-615800-      | LIFT STATION SUPPLIES | 7,484.79          |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-616100-      | SEWERLINE SUPPLIES    | 900.00            |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-620900-      | CONTRACTUAL FEES      | 15,326.50         |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-626001-      | TELEPHONE             | 11.24             |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-626002-      | ELECTRIC              | 26,334.50         |
| 400 | 825 | SEWER OPERATIONS      | 400 -800-825-000-000-626700-      | RENTAL                | 277.95            |
| 400 | 845 | HCWWSWMD              | 400 -800-845-000-000-627500-      | WASTEWATER TREATMENT  | 569,550.00        |
|     |     |                       |                                   | <b>FUND TOTAL</b>     | <b>741,524.20</b> |
| 405 | 850 | Solid Waste Expenditu | 405 -850-850-000-000-627100-      | SOLID WASTE DISPOSAL  | 10,853.05         |
|     |     |                       |                                   | <b>FUND TOTAL</b>     | <b>10,853.05</b>  |
| 420 | 445 | JOSEPH T JONES        | 420 -400-445-000-000-610700-      | OPERATING SUPPLIES    | 240.00            |



# CITY OF GULFPORT

## ACCOUNTS PAYABLE WARRANT REPORT

|     |     |                |                                              |
|-----|-----|----------------|----------------------------------------------|
| 420 | 445 | JOSEPH T JONES | <a href="#">420 -400-445-000-000-611000-</a> |
| 420 | 445 | JOSEPH T JONES | <a href="#">420 -400-445-000-000-614100-</a> |
| 420 | 445 | JOSEPH T JONES | <a href="#">420 -400-445-000-000-620900-</a> |
| 420 | 445 | JOSEPH T JONES | <a href="#">420 -400-445-000-000-626001-</a> |

|                       |           |
|-----------------------|-----------|
| BLDG MATERIALS AND SU | 67.08     |
| FUEL FOR RETAIL       | 15,018.08 |
| CONTRACTUAL FEES      | 8,116.29  |
| TELEPHONE             | 620.04    |

|                   |                  |
|-------------------|------------------|
| <b>FUND TOTAL</b> | <b>24,061.49</b> |
|-------------------|------------------|

|     |     |                       |                                              |
|-----|-----|-----------------------|----------------------------------------------|
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-610700-</a> |
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-612200-</a> |
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-614000-</a> |
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-614110-</a> |
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-620900-</a> |
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-624200-</a> |
| 430 | 447 | HARBOR LIGHTS EXPENDI | <a href="#">430 -400-447-000-000-626008-</a> |

|                       |            |
|-----------------------|------------|
| OPER SUPPLIES/NONCAPI | 8,345.83   |
| BLDG REPAIRS AND MAIN | 343.67     |
| GASOLINE, OIL, GREASE | 80.01      |
| ITEMS FOR RESALE      | 5,443.03   |
| CONTRACTUAL FEES      | 166,015.60 |
| BANK FEES             | 3,114.20   |
| PEST CONTROL          | 70.00      |

|                   |                   |
|-------------------|-------------------|
| <b>FUND TOTAL</b> | <b>183,412.34</b> |
|-------------------|-------------------|

|     |     |                      |                                              |
|-----|-----|----------------------|----------------------------------------------|
| 510 | 915 | WORKERS COMPENSATION | <a href="#">510 -900-915-000-000-624100-</a> |
|-----|-----|----------------------|----------------------------------------------|

|                    |           |
|--------------------|-----------|
| ADMINISTRATIVE FEE | 24,095.07 |
|--------------------|-----------|

|                   |                  |
|-------------------|------------------|
| <b>FUND TOTAL</b> | <b>24,095.07</b> |
|-------------------|------------------|

|                              |                     |
|------------------------------|---------------------|
| <b>WARRANT SUMMARY TOTAL</b> | <b>2,460,459.27</b> |
| <b>GRAND TOTAL</b>           | <b>2,460,459.27</b> |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT     | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|------------|-----------------------|
| 567927  | 24702 WEAVER ELECTRIC INC       | 368142   | 241175 | EFT  | 03/06/2024 | 2,200.00   | HOLD PWR POLE FOR SWR |
| 567992  | 18043 A D & R INC               | 368215   | 241157 | EFT  | 03/06/2024 | 2,800.00   | LOT CLEAN-UP          |
| 568003  | 18043 A D & R INC               | 368216   | 241157 | EFT  | 03/06/2024 | 1,200.00   | LOT CLEAN-UP          |
| 568008  | 9995 Rhonda Manning             | 368221   |        | INV  | 03/06/2024 | 175.00     | REFUND-WESTSIDE-2/3/2 |
| 568010  | 9995 BARBARA SCOTT              | 368223   |        | INV  | 03/06/2024 | 175.00     | REFUND-WESTSIDE-2/2/2 |
| 568011  | 9995 ANTHONY L. JACQUETTE       | 368224   |        | INV  | 03/06/2024 | 200.00     | REFUND-LYMAN-2/3/2024 |
| 568013  | 384 GALLS LLC                   | 368226   | 240621 | EFT  | 03/06/2024 | 263.36     | BLANKET PO FOR UNIFOR |
| 568014  | 384 GALLS LLC                   | 368227   | 240621 | EFT  | 01/18/2024 | -896.00    | BLANKET PO FOR UNIFOR |
| 568015  | 384 GALLS LLC                   | 368228   | 240621 | EFT  | 03/06/2024 | 65.88      | BLANKET PO FOR UNIFOR |
| 568017  | 23563 SUN COAST BUSINESS SUPPLY | 368230   | 241208 | EFT  | 03/06/2024 | 560.00     | OFFICE SUPPLIES - REC |
| 568018  | 38333 CARROT TOP INDUSTRIES INC | 368231   | 241096 | EFT  | 03/06/2024 | 614.81     | POLICE DEPT FLAGS     |
| 568019  | 58 A T & T                      | 368232   |        | INV  | 03/06/2024 | 38.40      | 2282140312 MONITORING |
| 568022  | 40138 AMTEC LESS LETHAL SYSTEMS | 368235   | 232850 | EFT  | 03/06/2024 | 590.00     | SWAT EQUIPMENT        |
| 568024  | 29073 COBURN SUPPLY COMPANY INC | 368237   | 241063 | INV  | 03/06/2024 | 86.37      | BLANKET PO / PART AND |
| 568026  | 380 LOWES ACCTS RECEIVABLE PR   | 368239   | 241031 | INV  | 03/06/2024 | 6.64       | OPEN PO FOR SUPPLIES  |
| 568027  | 610 SUNBELT FIRE INC            | 368241   | 241262 | EFT  | 03/06/2024 | 1,611.73   | VEHICLE MAINTENANCE / |
| 568028  | 380 LOWES ACCTS RECEIVABLE PR   | 368240   | 241031 | INV  | 03/06/2024 | 32.20      | OPEN PO FOR SUPPLIES  |
| 568029  | 307 NECAISE LOCKSMITH SERVICE   | 368242   | 240045 | EFT  | 03/06/2024 | 5.00       | OPEN PO FOR SUPPLIES  |
| 568030  | 610 SUNBELT FIRE INC            | 368243   | 240760 | EFT  | 03/06/2024 | 575.00     | FIRE PROTECTIVE HELME |
| 568031  | 42425 WILLIAM B WYCOFF          | 368244   |        | INV  | 03/06/2024 | 116.00     | MSFA MARCH 17-21      |
| 568032  | 41457 ROBERT C TAYLOR           | 368245   |        | INV  | 03/06/2024 | 116.00     | MSFA MARCH 18-21      |
| 568033  | 39648 NEWEDGE SERVICES LLC      | 368246   | 240343 | EFT  | 03/06/2024 | 2,625.00   | HOURS FOR CITY WORKS  |
| 568034  | 39555 ASAP PLUMBING LLC         | 368247   | 241172 | EFT  | 03/06/2024 | 550.00     | REPAIR WATER LINE     |
| 568036  | 72363 MS ASSOC OF CODE ENFORCEM | 368248   | 241266 | INV  | 03/06/2024 | 225.00     | REGISTRATION          |
| 568037  | 58 A T & T                      | 368249   |        | INV  | 03/06/2024 | 232.74     | PHONE LINES           |
| 568041  | 6528 FLEETCOR                   | 368253   |        | EFT  | 03/06/2024 | 111.03     | FUEL FOR BM VEHICLES  |
| 568042  | 6528 FLEETCOR                   | 368254   |        | EFT  | 03/06/2024 | 242.20     | VEHICLE FUEL          |
| 568043  | 6528 FLEETCOR                   | 368255   |        | EFT  | 03/06/2024 | 2,452.81   | GFD FUELMAN CHARGES F |
| 568044  | 40197 AWARDS UNLIMITED          | 368256   | 240010 | INV  | 03/06/2024 | 50.00      | BLANKET PO FOR FY24   |
| 568068  | 380 LOWES ACCTS RECEIVABLE PR   | 368291   | 241031 | INV  | 03/06/2024 | 27.54      | OPEN PO FOR SUPPLIES  |
| 568072  | 380 LOWES ACCTS RECEIVABLE PR   | 368306   | 240014 | INV  | 03/06/2024 | 155.72     | BLANKET PO FOR FY24   |
| 568117  | 380 LOWES ACCTS RECEIVABLE PR   | 368341   | 240109 | INV  | 03/06/2024 | 9.94       | BLANKET PO / SUPPLIES |
| 568149  | 166 CINTAS CORP 240             | 368349   |        | EFT  | 03/06/2024 | 27.27      | CARPET CLEANING       |
| 568150  | 9990 CHARLES GARY               | 368350   |        | INV  | 03/06/2024 | 75.00      | 2403ZB037/ VARIANCE W |
| 568151  | 9990 CHARLES GARY               | 368351   |        | INV  | 03/06/2024 | 75.00      | 2403ZB038/ VARIANCE W |
| 568159  | 43127 VELOCITY SYSTEMS LLC      | 368359   | 240747 | EFT  | 03/06/2024 | 4,984.72   | PLATE CARRIER FOR SWA |
| 568263  | 610 SUNBELT FIRE INC            | 368420   | 241277 | EFT  | 03/06/2024 | 1,661.13   | VEHICLE MAINTENANCE / |
| 568264  | 24874 JEREMIAH FORTENBERRY      | 368421   |        | INV  | 03/06/2024 | 26.00      | AEMT RECERTIFICATION  |
| 568265  | 24874 JEREMIAH FORTENBERRY      | 368422   |        | INV  | 03/06/2024 | 40.00      | EMS PROVIDER CERTIFIC |
| 568266  | 10316 TYLER TECHNOLOGIES, INC.  | 368423   | 241263 | INV  | 03/06/2024 | 250,081.36 | MUNIS MAINTENANCE 202 |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT   | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|----------|-----------------------|
| 568267  | 42266 SIJ HOLDINGS, LLC         | 368424   | 240924 | EFT  | 03/06/2024 | 48.40    | FY24 ADVERTISEMENT OF |
| 568268  | 42266 SIJ HOLDINGS, LLC         | 368425   | 240924 | EFT  | 03/06/2024 | 39.70    | FY24 ADVERTISEMENT OF |
| 568269  | 42266 SIJ HOLDINGS, LLC         | 368426   | 240924 | EFT  | 03/06/2024 | 39.85    | FY24 ADVERTISEMENT OF |
| 568271  | 42266 SIJ HOLDINGS, LLC         | 368428   | 240924 | EFT  | 03/06/2024 | 41.05    | FY24 ADVERTISEMENT OF |
| 568272  | 42266 SIJ HOLDINGS, LLC         | 368429   | 240924 | EFT  | 03/06/2024 | 41.20    | FY24 ADVERTISEMENT OF |
| 568273  | 42266 SIJ HOLDINGS, LLC         | 368430   | 240924 | EFT  | 03/06/2024 | 41.35    | FY24 ADVERTISEMENT OF |
| 568274  | 42266 SIJ HOLDINGS, LLC         | 368431   | 240924 | EFT  | 03/06/2024 | 38.05    | FY24 ADVERTISEMENT OF |
| 568275  | 42266 SIJ HOLDINGS, LLC         | 368432   | 240924 | EFT  | 03/06/2024 | 38.35    | FY24 ADVERTISEMENT OF |
| 568276  | 42810 BECKWORKS LLC             | 368433   | 240434 | EFT  | 03/06/2024 | 481.00   | WORK AT DEPOT         |
| 568277  | 42810 BECKWORKS LLC             | 368434   | 240853 | EFT  | 03/06/2024 | 722.00   | WORK AT FRANCIS COLLI |
| 568278  | 42810 BECKWORKS LLC             | 368435   | 240671 | EFT  | 03/06/2024 | 2,368.00 | WORK AT DEPOT         |
| 568279  | 42810 BECKWORKS LLC             | 368436   |        | EFT  | 03/06/2024 | 310.00   | SOUTHEAST DOOR AT TRA |
| 568280  | 23563 SUN COAST BUSINESS SUPPLY | 368437   | 241282 | EFT  | 03/06/2024 | 365.84   | PAPER ORDER           |
| 568287  | 23563 SUN COAST BUSINESS SUPPLY | 368444   | 241281 | EFT  | 03/06/2024 | 145.53   | SUPPLY ORDER          |
| 568289  | 1254 MS MUNICIPAL CLERKS & COL  | 368446   |        | INV  | 03/06/2024 | 150.00   | Rashida Bell- Municip |
| 568291  | 19719 BAYOU CONCRETE, LLC       | 368448   | 241127 | EFT  | 03/06/2024 | 1,035.00 | BLANKET PO: 3000 PSI  |
| 568292  | 19719 BAYOU CONCRETE, LLC       | 368449   | 241127 | EFT  | 03/06/2024 | 1,098.00 | BLANKET PO: 3000 PSI  |
| 568293  | 19719 BAYOU CONCRETE, LLC       | 368450   | 241127 | EFT  | 03/06/2024 | 580.51   | BLANKET PO: 3000 PSI  |
| 568294  | 19719 BAYOU CONCRETE, LLC       | 368451   | 241127 | EFT  | 03/06/2024 | 810.75   | BLANKET PO: 3000 PSI  |
| 568295  | 19719 BAYOU CONCRETE, LLC       | 368452   | 241127 | EFT  | 03/06/2024 | 596.00   | BLANKET PO: 3000 PSI  |
| 568296  | 19719 BAYOU CONCRETE, LLC       | 368453   | 241127 | EFT  | 03/06/2024 | 568.00   | BLANKET PO: 3000 PSI  |
| 568298  | 2066 HAVARD PEST CONTROL        | 368455   |        | EFT  | 03/06/2024 | 40.00    | MONTHLY PEST CONTROL  |
| 568299  | 42408 ZACHARY NORTHINGTON       | 368456   |        | INV  | 03/06/2024 | 25.00    | NATIONAL EMT RECERTIF |
| 568300  | 2066 HAVARD PEST CONTROL        | 368457   |        | EFT  | 03/06/2024 | 36.34    | PEST CONTROL RODENT O |
| 568303  | 307 NECAISE LOCKSMITH SERVICE   | 368458   | 241024 | EFT  | 03/06/2024 | 207.00   | STATION 10 LOCKS      |
| 568886  | 377 PERFORMANCE TIRE & WHEEL    | 368460   | 240612 | EFT  | 03/06/2024 | 113.43   | TIRES                 |
| 568887  | 380 LOWES ACCTS RECEIVABLE PR   | 368461   | 241031 | INV  | 03/06/2024 | 20.86    | OPEN PO FOR SUPPLIES  |
| 568888  | 380 LOWES ACCTS RECEIVABLE PR   | 368462   | 241031 | INV  | 03/06/2024 | 34.39    | OPEN PO FOR SUPPLIES  |
| 568889  | 220 NORMA JEAN SOROE            | 368463   | 240317 | EFT  | 03/06/2024 | 165.00   | TRANSCRIPTS FOR ALL M |
| 568890  | 610 SUNBELT FIRE INC            | 368464   | 241293 | EFT  | 03/06/2024 | 593.00   | UNIFORMS              |
| 568891  | 38362 CDW LLC                   | 368465   | 241137 | EFT  | 03/06/2024 | 259.20   | JABRA ENDAGE 65 MONO  |
| 568892  | 38362 CDW LLC                   | 368466   | 241137 | EFT  | 03/06/2024 | 66.42    | JABRA ENDAGE 65 MONO  |
| 568893  | 235 DIBS CHEMICAL & SUPPLY CO   | 368467   | 240946 | EFT  | 03/06/2024 | 4.75     | SUPPLIES              |
| 568894  | 6528 FLEETCOR                   | 368468   |        | EFT  | 03/06/2024 | 583.09   | 2122024-126549        |
| 568895  | 6528 FLEETCOR                   | 368469   |        | EFT  | 03/06/2024 | 18.26    | 2122024-126553        |
| 568896  | 9995 CONTESSA BURKS             | 368470   |        | INV  | 03/06/2024 | 180.00   | REFUND-GASTON POINT-2 |
| 568897  | 9995 SYLVIA WASHINGTON          | 368471   |        | INV  | 03/06/2024 | 175.00   | REFUND-WESTSIDE-4/13/ |
| 568898  | 42408 ZACHARY NORTHINGTON       | 368472   |        | INV  | 03/06/2024 | 40.00    | EMS PROVIDER CERTIFIC |
| 568899  | 9995 DEIDRA FOSTER              | 368473   |        | INV  | 03/06/2024 | 175.00   | REFUND-LYMAN-2/10/202 |
| 568900  | 9995 YAKA REESE                 | 368474   |        | INV  | 03/06/2024 | 100.00   | REFUND-HANDBORO-2/3/  |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT     | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|------------|-----------------------|
| 568902  | 380 LOWES ACCTS RECEIVABLE PR   | 368476   | 240014 | INV  | 03/06/2024 | 19.70      | BLANKET PO FOR FY24   |
| 569018  | 33733 BUSINESS INFORMATION SYST | 368592   | 240733 | INV  | 03/06/2024 | 6,050.00   | COUNCIL CHAMBERS LOBB |
| 569019  | 37437 SHI INTERNATIONAL CORP    | 368593   | 240886 | INV  | 03/06/2024 | 243,102.68 | MICROSOFT MAINTENANCE |
| 569021  | 42007 COMMUNICATIONS INTERNATIO | 368594   | 241249 | EFT  | 03/06/2024 | 4,923.10   | PORTABLE RADIO BATTER |
| 569022  | 42007 COMMUNICATIONS INTERNATIO | 368595   | 240687 | EFT  | 03/06/2024 | 1,674.00   | BLANKET PO FY24       |
| 569023  | 37437 SHI INTERNATIONAL CORP    | 368596   | 241102 | INV  | 03/06/2024 | 31,200.00  | DUO SECURITY MAINENTA |
| 569024  | 25935 ADVANCED AUTO PARTS       | 368597   | 240928 | INV  | 03/06/2024 | 26.48      | BLANKET PO FOR MOTOR  |
| 569025  | 25935 ADVANCED AUTO PARTS       | 368598   | 240928 | INV  | 03/06/2024 | 7.86       | BLANKET PO FOR MOTOR  |
| 569026  | 25935 ADVANCED AUTO PARTS       | 368599   | 240928 | INV  | 03/06/2024 | 266.64     | BLANKET PO FOR MOTOR  |
| 569027  | 25935 ADVANCED AUTO PARTS       | 368600   | 240928 | INV  | 03/06/2024 | 514.65     | BLANKET PO FOR MOTOR  |
| 569028  | 25935 ADVANCED AUTO PARTS       | 368601   | 240928 | INV  | 03/06/2024 | 463.61     | BLANKET PO FOR MOTOR  |
| 569029  | 22287 PARTS AND SUPPLY INC      | 368602   | 240011 | EFT  | 03/06/2024 | 26.55      | BLANKET PO FOR FY24   |
| 569030  | 530 HOWARD SMITH EQUIPMENT      | 368603   | 240009 | EFT  | 03/06/2024 | 3.02       | BLANKET PO FOR FY24   |
| 569031  | 25935 ADVANCED AUTO PARTS       | 368604   | 240928 | INV  | 03/06/2024 | 15.04      | BLANKET PO FOR MOTOR  |
| 569032  | 25935 ADVANCED AUTO PARTS       | 368605   | 240928 | INV  | 03/06/2024 | 147.39     | BLANKET PO FOR MOTOR  |
| 569033  | 25935 ADVANCED AUTO PARTS       | 368606   | 240928 | INV  | 03/06/2024 | 28.98      | BLANKET PO FOR MOTOR  |
| 569034  | 9995 TERENCE MCBRIDE            | 368607   |        | INV  | 03/06/2024 | 260.00     | REFUND-HANDBORO-2/3/  |
| 569035  | 5078 AUTO ZONE INC              | 368608   | 240948 | INV  | 03/06/2024 | 35.90      | BLANKET PO / VEHICLE  |
| 569036  | 5078 AUTO ZONE INC              | 368609   | 240948 | INV  | 03/06/2024 | 217.98     | BLANKET PO / VEHICLE  |
| 569037  | 5078 AUTO ZONE INC              | 368610   | 240948 | INV  | 03/06/2024 | 134.97     | BLANKET PO / VEHICLE  |
| 569038  | 5078 AUTO ZONE INC              | 368611   | 240948 | INV  | 03/06/2024 | 139.97     | BLANKET PO / VEHICLE  |
| 569039  | 5078 AUTO ZONE INC              | 368612   | 240948 | INV  | 03/06/2024 | 15.54      | BLANKET PO / VEHICLE  |
| 569040  | 40516 DANA SAFETY SUPPLY        | 368613   | 240951 | EFT  | 03/06/2024 | 4,881.68   | VEHICLE ELECTRONICS   |
| 569041  | 42605 DISTRIBUTORS HOLDING CORP | 368614   | 240143 | EFT  | 03/06/2024 | 42.48      | BLANKET PO / VEHICLE  |
| 569043  | 360 GULF HYDRAULICS & PNEUMAT   | 368615   | 241095 | EFT  | 03/06/2024 | 262.29     | BLANKET PO FOR VEHICL |
| 569044  | 329 GULF COAST BUSINESS SUPPL   | 368616   | 241245 | EFT  | 03/06/2024 | 1,183.74   | OFFICE SUPPLIES - REC |
| 569046  | 530 HOWARD SMITH EQUIPMENT      | 368617   | 240113 | EFT  | 03/06/2024 | 67.89      | BLANKET PO / MISC PAR |
| 569047  | 530 HOWARD SMITH EQUIPMENT      | 368618   | 240113 | EFT  | 03/06/2024 | 4.32       | BLANKET PO / MISC PAR |
| 569048  | 744 JERRY PATE TURF & IRRIGAT   | 368619   | 240115 | EFT  | 03/06/2024 | 29.30      | BLANKET PO / VEHICLE  |
| 569049  | 41693 LESLIE SLADE              | 368620   | 240138 | EFT  | 03/06/2024 | 139.00     | WINDOW TINT           |
| 569051  | 41693 LESLIE SLADE              | 368622   | 240138 | EFT  | 03/06/2024 | 400.00     | WINDOW TINT           |
| 569052  | 380 LOWES ACCTS RECEIVABLE PR   | 368623   | 240109 | INV  | 03/06/2024 | 9.48       | BLANKET PO / SUPPLIES |
| 569053  | 380 LOWES ACCTS RECEIVABLE PR   | 368624   | 240975 | INV  | 03/06/2024 | 336.17     | BLANKET PO / SUPPLIES |
| 569054  | 380 LOWES ACCTS RECEIVABLE PR   | 368625   | 240975 | INV  | 03/06/2024 | 41.26      | BLANKET PO / SUPPLIES |
| 569055  | 329 GULF COAST BUSINESS SUPPL   | 368626   | 241280 | EFT  | 03/06/2024 | 180.07     | SUPPLY ORDER          |
| 569056  | 380 LOWES ACCTS RECEIVABLE PR   | 368627   | 240975 | INV  | 03/06/2024 | 21.58      | BLANKET PO / SUPPLIES |
| 569057  | 42260 MANDAL AUTOMOTIVE OF DIBE | 368628   | 240768 | INV  | 03/06/2024 | 195.00     | BLANKET PO / VEHICLE  |
| 569058  | 389 OREILLY AUTO PARTS          | 368629   | 240966 | EFT  | 03/06/2024 | 32.27      | BLANKET PO / VEHICLE  |
| 569059  | 389 OREILLY AUTO PARTS          | 368630   | 240966 | EFT  | 03/06/2024 | 50.43      | BLANKET PO / VEHICLE  |
| 569060  | 389 OREILLY AUTO PARTS          | 368631   | 240966 | EFT  | 03/06/2024 | 44.59      | BLANKET PO / VEHICLE  |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT    | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|-----------|-----------------------|
| 569061  | 389 OREILLY AUTO PARTS          | 368632   | 240966 | EFT  | 03/06/2024 | 71.23     | BLANKET PO / VEHICLE  |
| 569062  | 389 OREILLY AUTO PARTS          | 368633   | 240966 | EFT  | 03/06/2024 | 56.24     | BLANKET PO / VEHICLE  |
| 569063  | 389 OREILLY AUTO PARTS          | 368634   | 240966 | EFT  | 03/06/2024 | 12.22     | BLANKET PO / VEHICLE  |
| 569064  | 389 OREILLY AUTO PARTS          | 368635   | 240966 | EFT  | 03/06/2024 | 18.96     | BLANKET PO / VEHICLE  |
| 569065  | 389 OREILLY AUTO PARTS          | 368636   | 240966 | EFT  | 03/06/2024 | 25.16     | BLANKET PO / VEHICLE  |
| 569067  | 389 OREILLY AUTO PARTS          | 368638   | 240966 | EFT  | 03/06/2024 | 287.70    | BLANKET PO / VEHICLE  |
| 569068  | 389 OREILLY AUTO PARTS          | 368639   | 240966 | EFT  | 03/06/2024 | 144.57    | BLANKET PO / VEHICLE  |
| 569069  | 389 OREILLY AUTO PARTS          | 368640   | 240966 | EFT  | 03/06/2024 | 38.78     | BLANKET PO / VEHICLE  |
| 569070  | 389 OREILLY AUTO PARTS          | 368641   | 240966 | EFT  | 03/06/2024 | 7.71      | BLANKET PO / VEHICLE  |
| 569071  | 22287 PARTS AND SUPPLY INC      | 368642   | 240751 | EFT  | 03/06/2024 | 205.60    | BLANKET PO FOR MOTOR  |
| 569072  | 22287 PARTS AND SUPPLY INC      | 368643   | 241089 | EFT  | 03/06/2024 | 69.31     | BLANKET PO FOR MOTOR  |
| 569073  | 22287 PARTS AND SUPPLY INC      | 368644   | 241089 | EFT  | 03/06/2024 | 575.68    | BLANKET PO FOR MOTOR  |
| 569074  | 22287 PARTS AND SUPPLY INC      | 368645   | 241089 | EFT  | 03/06/2024 | 202.83    | BLANKET PO FOR MOTOR  |
| 569075  | 22287 PARTS AND SUPPLY INC      | 368646   | 241089 | EFT  | 03/06/2024 | 575.68    | BLANKET PO FOR MOTOR  |
| 569076  | 377 PERFORMANCE TIRE & WHEEL    | 368647   | 240612 | EFT  | 03/06/2024 | 8.50      | TIRES                 |
| 569077  | 323 NORTH ALABAMA FIRE EQUIP    | 368648   | 241188 | INV  | 03/06/2024 | 2,607.66  | UNIFORMS              |
| 569079  | 10043 ROBERT HALLS AUTO SALVAGE | 368650   | 240122 | INV  | 03/06/2024 | 275.00    | BLANKET PO / VEHICLE  |
| 569080  | 10043 ROBERT HALLS AUTO SALVAGE | 368651   | 240122 | INV  | 03/06/2024 | 185.00    | BLANKET PO / VEHICLE  |
| 569081  | 1726 WASTE OIL COLLECTORS INC   | 368652   | 240116 | INV  | 03/06/2024 | 80.00     | BLANKET PO / WASTE RE |
| 569085  | 610 SUNBELT FIRE INC            | 368655   | 241297 | EFT  | 03/06/2024 | 639.56    | VEHICLE MAINTENCE / P |
| 569087  | 41829 WORKING FIRE FURNITURE &  | 368657   | 240574 | EFT  | 03/06/2024 | 2,399.95  | MATTRESSES            |
| 569088  | 19075 STEVEN FORE               | 368658   | 241309 | INV  | 03/06/2024 | 29.00     | FOOD ALLOWANCE        |
| 569089  | 39740 MICHAEL S BLACK           | 368659   | 241310 | INV  | 03/06/2024 | 29.00     | FOOD ALLOWANCE        |
| 569090  | 40654 CRITERIA CORP             | 368660   | 241300 | EFT  | 03/06/2024 | 2,140.00  | CRITERIA ONLINE SOFTW |
| 569091  | 610 SUNBELT FIRE INC            | 368661   | 240225 | EFT  | 03/06/2024 | 293.91    | BLANKET PURCHASE ORDE |
| 569092  | 389 OREILLY AUTO PARTS          | 368662   | 240012 | EFT  | 03/06/2024 | 21.00     | BLANKET PO FOR FY24   |
| 569093  | 5444 NEIL CLARK                 | 368663   |        | INV  | 03/06/2024 | 25.00     | NATIONAL EMT RECERTIF |
| 569094  | 5444 NEIL CLARK                 | 368664   |        | INV  | 03/06/2024 | 40.00     | EMS PROVIDER CERTIFIC |
| 569095  | 40584 BROWN, BRANDON            | 368665   |        | INV  | 03/06/2024 | 25.00     | NATIONAL EMT RECERTIF |
| 569096  | 40584 BROWN, BRANDON            | 368666   |        | INV  | 03/06/2024 | 40.00     | EMS PROVIDER CERTIFIC |
| 569097  | 1103 STATE OF MISSISSIPPI       | 368667   |        | INV  | 03/06/2024 | 25.00     | NOTARY PUBLIC APPLICA |
| 569099  | 202 DPS CRIME LAB               | 368669   |        | EFT  | 03/06/2024 | 1,200.00  | ANALYTICAL FEES       |
| 569100  | 19427 JOSEPH G RHODES           | 368670   | 240977 | EFT  | 03/06/2024 | 3,839.95  | TREADMILL             |
| 569101  | 530 HOWARD SMITH EQUIPMENT      | 368671   | 240009 | EFT  | 03/06/2024 | 20.79     | BLANKET PO FOR FY24   |
| 569102  | 40197 AWARDS UNLIMITED          | 368672   | 241036 | INV  | 03/06/2024 | 576.00    | PLAQUE / MEDAL        |
| 569103  | 6528 FLEETCOR                   | 368673   |        | EFT  | 03/06/2024 | 10,981.95 | FUEL                  |
| 569121  | 42854 MICHAEL ARTZ              | 368702   | 241170 | INV  | 03/06/2024 | 130.00    | FOOD ALLOWANCE        |
| 569122  | 18949 JOSEPH WUEST              | 368703   | 241168 | INV  | 03/06/2024 | 130.00    | FOOD ALLOWANCE        |
| 569123  | 31143 NICHOLAS OLDS             | 368704   | 240861 | EFT  | 03/06/2024 | 1,920.00  | MEAL PER DIEM - OLDS  |
| 569141  | 220 NORMA JEAN SOROE            | 368733   | 240317 | EFT  | 03/06/2024 | 224.53    | TRANSCRIPTS FOR ALL M |



## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT   | PO     | TYPE | DUE DATE   | AMOUNT    | COMMENT               |
|---------|---------------------------------|------------|--------|------|------------|-----------|-----------------------|
| 569146  | 385 MISSISSIPPI DEPT OF REVEN   | 368737     |        | INV  | 03/06/2024 | 134.00    | Police Decal Renewals |
| 569147  | 385 MISSISSIPPI DEPT OF REVEN   | 368738     |        | INV  | 03/06/2024 | 147.50    | Police Decal Renewals |
| 569151  | 13406 JOHN FAYARD MOVING & WHSE | 368742     |        | EFT  | 03/06/2024 | 1,015.99  | January Record Storag |
| 569152  | 40750 SEVEN C'S MARINE, INC.    | 368743     | 241330 | EFT  | 03/06/2024 | 722.17    | FIRE BOAT SERVICE / R |
| 569153  | 389 OREILLY AUTO PARTS          | 368744     | 240012 | EFT  | 03/06/2024 | 14.32     | BLANKET PO FOR FY24   |
| 569154  | 11067 JEFFERY SAUCIER           | 368745     |        | INV  | 03/06/2024 | 32.00     | PARAMEDIC RECERTIFICA |
| 569155  | 11067 JEFFERY SAUCIER           | 368746     |        | INV  | 03/06/2024 | 40.00     | EMS PROVIDER CERTIFIC |
| 569156  | 380 LOWES ACCTS RECEIVABLE PR   | 368747     | 241283 | INV  | 03/06/2024 | 227.94    | BLANKET PO FY24       |
| 569157  | 323 NORTH ALABAMA FIRE EQUIP    | 368748     | 241188 | INV  | 03/06/2024 | 354.00    | UNIFORMS              |
| 569158  | 18616 MUNICIPAL EMERGENCY SERVI | 368749     | 241261 | EFT  | 03/06/2024 | 987.00    | EQUIPMENT PARTS & SER |
| 569159  | 43151 JHS ENTERPRISES INC       | 368750     | 241347 | EFT  | 03/06/2024 | 52.00     | BUSINESS CARDS-AUSTIN |
| 569160  | 43151 JHS ENTERPRISES INC       | 368751     | 241358 | EFT  | 03/06/2024 | 52.00     | BUSINESS CARDS- ANTHO |
| 569161  | 9995 TIA CRAFT                  | 368752     |        | INV  | 03/06/2024 | 100.00    | REFUND-HANDBORO-2/10  |
| 569162  | 2066 HAVARD PEST CONTROL        | 368763     | 240179 | EFT  | 03/06/2024 | 50.00     | PEST CONTROL          |
| 569163  | 43013 BRAIN ANSEMAN             | 368753     |        | INV  | 03/06/2024 | 254.00    | FOOD ALLOWANCE INSPEC |
| 569164  | 6528 FLEETCOR                   | 368754     |        | EFT  | 03/06/2024 | 187.29    | VEHICLE FUEL          |
| 569165  | 36679 DIANA PUNZO               | 368755     | 240674 | EFT  | 03/06/2024 | 3,060.00  | SANTAS VILLAGE SIGNAG |
| 569166  | 40182 WASTE PRO OF MISSISSIPPI  | 368756     | 240002 | EFT  | 03/06/2024 | 185.00    | HALLOWEEN MOVIE NIGHT |
| 569168  | 2066 HAVARD PEST CONTROL        | 368757     |        | EFT  | 03/06/2024 | 70.00     | HL WAREHOUSE FEBRUARY |
| 569169  | 95005 MILTON ASHLEY             | 368758     | 241181 | INV  | 03/06/2024 | 500.00    | DADDY/DAUGHTER DANCE  |
| 569170  | 41783 IMAGEN BRANDS             | 368759     | 232450 | INV  | 03/06/2024 | 5,263.03  | HL INKY               |
| 569171  | 42810 BECKWORKS LLC             | 368760     | 241071 | EFT  | 03/06/2024 | 7,426.00  | HARBOR LIGHTS TAKE DO |
| 569172  | 43151 JHS ENTERPRISES INC       | 368761     | 241247 | EFT  | 03/06/2024 | 585.00    | REINFORCED FILE FOLDE |
| 569174  | 380 LOWES ACCTS RECEIVABLE PR   | 368762     | 240975 | INV  | 03/06/2024 | 34.90     | BLANKET PO / SUPPLIES |
| 569175  | 43134 H2O LABS INC              | 368764     | 240862 | EFT  | 03/06/2024 | 2,524.95  | WATER DISTILLER       |
| 569176  | 2066 HAVARD PEST CONTROL        | 368765     | 240179 | EFT  | 03/06/2024 | 335.00    | PEST CONTROL          |
| 569177  | 2066 HAVARD PEST CONTROL        | 368766     | 240179 | EFT  | 03/06/2024 | 315.00    | PEST CONTROL          |
| 569178  | 6528 FLEETCOR                   | 368767     |        | EFT  | 03/06/2024 | 9,108.13  | FUEL                  |
| 569180  | 40755 KIRK AUTO WORLD INC       | 368768     | 241312 | INV  | 03/06/2024 | 42,500.00 | DODGE RAM             |
| 569181  | 18597 BROOKWAY CORPORATION      | 368769     | 241203 | INV  | 03/06/2024 | 24,455.00 | NISSAN ALTIMA - NARCO |
| 569182  | 10120 B & H PHOTO               | 368770     | 241053 | EFT  | 03/06/2024 | 41.94     | SECURITY EQUIPMENT    |
| 569183  | 58 A T & T                      | 368771     |        | INV  | 03/06/2024 | 503.12    | PHONE LINES           |
| 569184  | 41761 JOHNSON CONTROLS FIRE PRO | 368773     | 240219 | EFT  | 03/06/2024 | 1,564.68  | REPLACE ACTUATORS     |
| 569185  | 944 APPLIED CONCEPTS INC        | 368774     | 241191 | EFT  | 03/06/2024 | 579.00    | RADAR MOUNTS          |
| 569186  | 38362 CDW LLC                   | 368775     | 241073 | EFT  | 03/06/2024 | 318.30    | PRINTER FOR EVENTS    |
| 569187  | 24653 ITSAVVY LLC               | 368776     | 241329 | EFT  | 03/06/2024 | 78.88     | TOTAL MICRO LAPTOP BA |
| 569188  | 380 LOWES ACCTS RECEIVABLE PR   | 368777     | 241332 | INV  | 03/06/2024 | 8.53      | 12 PACK 36-INCH WOOD  |
| 569189  | 6528 FLEETCOR                   | NP65959399 |        | EFT  | 03/06/2024 | 2,399.10  | FUELMAN CHARGES FOR G |
| 569191  | 329 GULF COAST BUSINESS SUPPL   | 368778     | 241334 | EFT  | 03/06/2024 | 25.52     | OFFICE SUPPLIES       |
| 569192  | 23107 CENTERPOINT ENERGY RESOUR | 368779     |        | INV  | 03/06/2024 | 35.61     | GAS                   |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT     | COMMENT                     |
|---------|---------------------------------|----------|--------|------|------------|------------|-----------------------------|
| 569193  | 307 NECAISE LOCKSMITH SERVICE   | 368780   | 240106 | EFT  | 03/06/2024 | 12.50      | BLANKET PO / KEYS AND       |
| 569194  | 23563 SUN COAST BUSINESS SUPPLY | 368781   | 241288 | EFT  | 03/06/2024 | 1,087.60   | OFFICE SUPPLIES             |
| 569195  | 42938 A&A GLOBAL INDUSTRIES INC | 368782   | 240993 | INV  | 03/06/2024 | 322.93     | EASTER EGG CANDY FILL       |
| 569196  | 384 GALLS LLC                   | 368787   | 240976 | EFT  | 03/06/2024 | 853.28     | BLANKET PO FOR UNIFORMS     |
| 569197  | 6528 FLEETCOR                   | 368783   |        | EFT  | 03/06/2024 | 74.63      | FUEL 2/5/24 - 2/11/24       |
| 569198  | 6528 FLEETCOR                   | 368784   |        | EFT  | 03/06/2024 | 215.73     | FUEL 2/12/24 - 2/18/24      |
| 569199  | 18084 SWETMAN SECURITY SERVICE  | 368785   | 240201 | EFT  | 03/06/2024 | 12,708.60  | SECURITY SERVICES - H       |
| 569201  | 384 GALLS LLC                   | 368788   | 240976 | EFT  | 03/06/2024 | 118.01     | BLANKET PO FOR UNIFORMS     |
| 569202  | 384 GALLS LLC                   | 368789   | 240976 | EFT  | 03/06/2024 | 97.63      | BLANKET PO FOR UNIFORMS     |
| 569203  | 384 GALLS LLC                   | 368790   | 240976 | EFT  | 03/06/2024 | 97.63      | BLANKET PO FOR UNIFORMS     |
| 569204  | 384 GALLS LLC                   | 368791   | 240976 | EFT  | 03/06/2024 | 97.78      | BLANKET PO FOR UNIFORMS     |
| 569205  | 384 GALLS LLC                   | 368792   | 240976 | EFT  | 03/06/2024 | 120.73     | BLANKET PO FOR UNIFORMS     |
| 569206  | 384 GALLS LLC                   | 368793   | 240976 | EFT  | 03/06/2024 | 121.03     | BLANKET PO FOR UNIFORMS     |
| 569208  | 384 GALLS LLC                   | 368794   | 240976 | EFT  | 03/06/2024 | 141.26     | BLANKET PO FOR UNIFORMS     |
| 569209  | 384 GALLS LLC                   | 368795   | 240976 | EFT  | 03/06/2024 | 12.07      | BLANKET PO FOR UNIFORMS     |
| 569210  | 6590 TASER INTERNATIONAL INC    | 368797   |        | INV  | 03/06/2024 | 211,689.47 | PAYMENT ON 5 YR CONTRACT    |
| 569211  | 42384 IMPERIAL BAG & PAPER, LLC | 368798   | 241254 | EFT  | 03/06/2024 | 188.48     | CLEANING SUPPLIES           |
| 569212  | 6590 TASER INTERNATIONAL INC    | 368799   |        | INV  | 03/06/2024 | 45,672.00  | PAYMENT ON 5 YR CONTRACT    |
| 569213  | 6590 TASER INTERNATIONAL INC    | 368800   |        | INV  | 03/06/2024 | 14,664.00  | PAYMENT ON 5 YR CONTRACT    |
| 569215  | 385 MISSISSIPPI DEPT OF REVENUE | 368802   |        | INV  | 03/06/2024 | 12.00      | PD New Vehicle Tag #0       |
| 569216  | 6528 FLEETCOR                   | 368803   |        | EFT  | 03/06/2024 | 81.34      | FUEL FOR BM VEHICLES        |
| 569217  | 29073 COBURN SUPPLY COMPANY INC | 368804   | 240286 | INV  | 03/06/2024 | 11.53      | OPEN PO FOR SUPPLIES        |
| 569220  | 380 LOWES ACCTS RECEIVABLE PR   | 368806   | 241031 | INV  | 03/06/2024 | 97.32      | OPEN PO FOR SUPPLIES        |
| 569221  | 380 LOWES ACCTS RECEIVABLE PR   | 368807   | 241031 | INV  | 03/06/2024 | 24.65      | OPEN PO FOR SUPPLIES        |
| 569222  | 380 LOWES ACCTS RECEIVABLE PR   | 368808   | 241031 | INV  | 03/06/2024 | 525.57     | OPEN PO FOR SUPPLIES        |
| 569223  | 380 LOWES ACCTS RECEIVABLE PR   | 368809   | 241031 | INV  | 03/06/2024 | 28.92      | OPEN PO FOR SUPPLIES        |
| 569224  | 20442 GLASS SOLUTIONS INC       | 368810   | 241088 | INV  | 03/06/2024 | 1,750.00   | DOOR AT 19TH STREET         |
| 569225  | 20442 GLASS SOLUTIONS INC       | 368811   | 241321 | INV  | 03/06/2024 | 610.00     | REPAIR GLASS WINDOW         |
| 569226  | 1275 COLLINS FILTER CO INC      | 368812   | 241291 | INV  | 03/06/2024 | 79.92      | FILTERS FOR CARNEGIE        |
| 569227  | 20675 CHANCELLOR SUPPLY, INC    | 368813   | 240046 | EFT  | 03/06/2024 | 25.49      | OPEN PO FOR SUPPLIES        |
| 569228  | 527 HOWARDS PAINT & DECORATING  | 368814   | 241295 | EFT  | 03/06/2024 | 41.95      | HARDY BUILDING REPAIR       |
| 569229  | 527 HOWARDS PAINT & DECORATING  | 368815   | 241294 | EFT  | 03/06/2024 | 198.75     | HARDY BUILDING REPAIR       |
| 569230  | 10316 TYLER TECHNOLOGIES, INC.  | 368816   | 241373 | INV  | 03/06/2024 | 6,324.99   | INCORPORATE BRAZOS SOFTWARE |
| 569231  | 527 HOWARDS PAINT & DECORATING  | 368817   | 241296 | EFT  | 03/06/2024 | 323.06     | PAINT FOR HARDY BUILDING    |
| 569232  | 3764 ALL SAFE TECHNOLOGIES LLC  | 368818   |        | INV  | 03/06/2024 | 146.00     | SERVICE CALL AT PUBLIC      |
| 569236  | 25565 SCRIBBLE SOFTWARE, INC.   | 368821   | 240774 | INV  | 03/06/2024 | 240.00     | SOFTWARE SUPPORT            |
| 569237  | 15264 MICHAEL WESTBROOK         | 368822   |        | INV  | 03/06/2024 | 26.00      | AEMT RECERTIFICATION        |
| 569238  | 15264 MICHAEL WESTBROOK         | 368823   |        | INV  | 03/06/2024 | 40.00      | EMS PROVIDER CERTIFICATION  |
| 569247  | 166 CINTAS CORP 240             | 368831   |        | EFT  | 03/06/2024 | 1,883.83   | 5197973893                  |
| 569248  | 18084 SWETMAN SECURITY SERVICE  | 368832   |        | EFT  | 03/06/2024 | 1,220.40   | SECURITY                    |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|--------|-----------------------|
| 569250  | 14419 SUNBELT RENTALS INC       | 368834   | 241302 | EFT  | 03/06/2024 | 952.32 | MAINTENANCE TO SCISSO |
| 569251  | 17965 MITCHEAL CLARK            | 368835   |        | INV  | 03/06/2024 | 225.00 | 17965                 |
| 569252  | 12198 TIMOTHY ISHEE             | 368836   |        | INV  | 03/06/2024 | 40.00  | EMS PROVIDER CERTIFIC |
| 569253  | 1672 ANDREA MORGAN              | 368837   |        | INV  | 03/06/2024 | 440.00 | 1672                  |
| 569254  | 12535 DEMITRIUS DOUGLAS         | 368838   |        | EFT  | 03/06/2024 | 50.00  | 12535                 |
| 569255  | 43158 REED DWANE                | 368839   |        | EFT  | 03/06/2024 | 125.00 | 43158                 |
| 569256  | 12506 ERIC HILL                 | 368842   |        | EFT  | 03/06/2024 | 350.00 | 12506                 |
| 569259  | 4683 GABRIEL MAKONNEN SHABAZZ   | 368843   |        | EFT  | 03/06/2024 | 275.00 | 4683                  |
| 569260  | 34614 GARRETT F RASKETT         | 368844   |        | INV  | 03/06/2024 | 25.00  | EMT RECERTIFICATION   |
| 569261  | 42450 ISAIAH MORGAN             | 368845   |        | EFT  | 03/06/2024 | 240.00 | 42450                 |
| 569262  | 34614 GARRETT F RASKETT         | 368846   |        | INV  | 03/06/2024 | 40.00  | EMS PROVIDER CERTIFIC |
| 569264  | 42792 JUAN A LOCKETT JR         | 368848   |        | EFT  | 03/06/2024 | 150.00 | 42792                 |
| 569265  | 41134 JULIUS BUCKHALTER         | 368849   |        | EFT  | 03/06/2024 | 325.00 | 41134                 |
| 569266  | 19073 LARRY M DAVIS             | 368850   |        | INV  | 03/06/2024 | 150.00 | 19073                 |
| 569267  | 25935 ADVANCED AUTO PARTS       | 368851   | 240928 | INV  | 03/06/2024 | 136.50 | BLANKET PO FOR MOTOR  |
| 569268  | 10126 LIONEL TURNER             | 368852   |        | EFT  | 03/06/2024 | 225.00 | 10126                 |
| 569269  | 25935 ADVANCED AUTO PARTS       | 368853   | 240928 | INV  | 03/06/2024 | 77.04  | BLANKET PO FOR MOTOR  |
| 569270  | 25935 ADVANCED AUTO PARTS       | 368854   | 240928 | INV  | 03/06/2024 | 21.49  | BLANKET PO FOR MOTOR  |
| 569271  | 42247 PAYMENTUS CORPORATION     | 368855   |        | EFT  | 03/06/2024 | 396.00 | TRANSACTION FEES FOR  |
| 569272  | 43151 JHS ENTERPRISES INC       | 368856   | 241215 | EFT  | 03/06/2024 | 700.00 | DOOR HANGERS          |
| 569273  | 25935 ADVANCED AUTO PARTS       | 368857   | 241289 | INV  | 03/06/2024 | 80.17  | BLANKET PO FOR MOTOR  |
| 569274  | 25935 ADVANCED AUTO PARTS       | 368858   | 241289 | INV  | 03/06/2024 | 11.71  | BLANKET PO FOR MOTOR  |
| 569275  | 25935 ADVANCED AUTO PARTS       | 368859   | 241289 | INV  | 03/06/2024 | 46.05  | BLANKET PO FOR MOTOR  |
| 569276  | 25935 ADVANCED AUTO PARTS       | 368860   | 241289 | INV  | 03/06/2024 | 53.77  | BLANKET PO FOR MOTOR  |
| 569278  | 25935 ADVANCED AUTO PARTS       | 368862   | 241289 | INV  | 03/06/2024 | 62.94  | BLANKET PO FOR MOTOR  |
| 569279  | 329 GULF COAST BUSINESS SUPPL   | 368863   | 241217 | EFT  | 03/06/2024 | 447.94 | OFFICE SUPPLIES       |
| 569280  | 25935 ADVANCED AUTO PARTS       | 368864   | 241289 | INV  | 03/06/2024 | 68.07  | BLANKET PO FOR MOTOR  |
| 569282  | 25935 ADVANCED AUTO PARTS       | 368866   | 241289 | INV  | 03/06/2024 | 254.16 | BLANKET PO FOR MOTOR  |
| 569283  | 25935 ADVANCED AUTO PARTS       | 368867   | 241289 | INV  | 03/06/2024 | 409.36 | BLANKET PO FOR MOTOR  |
| 569285  | 329 GULF COAST BUSINESS SUPPL   | 368869   | 241360 | EFT  | 03/06/2024 | 113.19 | OFFICE SUPPLIES       |
| 569287  | 25935 ADVANCED AUTO PARTS       | 368870   | 241289 | INV  | 03/06/2024 | 40.41  | BLANKET PO FOR MOTOR  |
| 569288  | 5078 AUTO ZONE INC              | 368871   | 240948 | INV  | 03/06/2024 | 271.80 | BLANKET PO / VEHICLE  |
| 569289  | 5078 AUTO ZONE INC              | 368872   | 240948 | INV  | 03/06/2024 | 32.29  | BLANKET PO / VEHICLE  |
| 569290  | 5078 AUTO ZONE INC              | 368873   | 240948 | INV  | 03/06/2024 | 60.00  | BLANKET PO / VEHICLE  |
| 569291  | 5078 AUTO ZONE INC              | 368874   | 240948 | INV  | 03/06/2024 | 152.45 | BLANKET PO / VEHICLE  |
| 569292  | 5078 AUTO ZONE INC              | 368875   | 240948 | INV  | 03/06/2024 | 116.99 | BLANKET PO / VEHICLE  |
| 569293  | 530 HOWARD SMITH EQUIPMENT      | 368876   | 240113 | EFT  | 03/06/2024 | 18.79  | BLANKET PO / MISC PAR |
| 569294  | 41693 LESLIE SLADE              | 368877   | 240138 | EFT  | 03/06/2024 | 300.00 | WINDOW TINT           |
| 569295  | 380 LOWES ACCTS RECEIVABLE PR   | 368878   | 240975 | INV  | 03/06/2024 | 72.83  | BLANKET PO / SUPPLIES |
| 569296  | 42260 MANDAL AUTOMOTIVE OF DIBE | 368879   | 240768 | INV  | 03/06/2024 | 76.26  | BLANKET PO / VEHICLE  |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT    | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|-----------|-----------------------|
| 569297  | 42260 MANDAL AUTOMOTIVE OF DIBE | 368880   | 240768 | INV  | 03/06/2024 | 191.25    | BLANKET PO / VEHICLE  |
| 569299  | 42260 MANDAL AUTOMOTIVE OF DIBE | 368882   | 240768 | INV  | 03/06/2024 | 247.75    | BLANKET PO / VEHICLE  |
| 569300  | 42260 MANDAL AUTOMOTIVE OF DIBE | 368883   | 240768 | INV  | 03/06/2024 | 450.00    | BLANKET PO / VEHICLE  |
| 569302  | 389 OREILLY AUTO PARTS          | 368885   | 240966 | EFT  | 03/06/2024 | 105.44    | BLANKET PO / VEHICLE  |
| 569303  | 389 OREILLY AUTO PARTS          | 368886   | 240966 | EFT  | 03/06/2024 | 71.97     | BLANKET PO / VEHICLE  |
| 569304  | 389 OREILLY AUTO PARTS          | 368887   | 240966 | EFT  | 03/06/2024 | 135.93    | BLANKET PO / VEHICLE  |
| 569305  | 389 OREILLY AUTO PARTS          | 368888   | 240966 | EFT  | 03/06/2024 | 137.34    | BLANKET PO / VEHICLE  |
| 569306  | 389 OREILLY AUTO PARTS          | 368889   | 240966 | EFT  | 03/06/2024 | 104.08    | BLANKET PO / VEHICLE  |
| 569308  | 389 OREILLY AUTO PARTS          | 368891   | 240966 | EFT  | 03/06/2024 | 46.78     | BLANKET PO / VEHICLE  |
| 569309  | 22287 PARTS AND SUPPLY INC      | 368892   | 241089 | EFT  | 03/06/2024 | 382.10    | BLANKET PO FOR MOTOR  |
| 569311  | 377 PERFORMANCE TIRE & WHEEL    | 368894   | 240612 | EFT  | 03/06/2024 | 176.00    | TIRES                 |
| 569312  | 377 PERFORMANCE TIRE & WHEEL    | 368895   | 240612 | EFT  | 03/06/2024 | 89.00     | TIRES                 |
| 569313  | 23563 SUN COAST BUSINESS SUPPLY | 368896   | 241223 | EFT  | 03/06/2024 | 4.64      | OFFICE SUPPLIES       |
| 569314  | 23563 SUN COAST BUSINESS SUPPLY | 368897   | 241223 | EFT  | 03/06/2024 | 26.18     | OFFICE SUPPLIES       |
| 569315  | 23563 SUN COAST BUSINESS SUPPLY | 368898   | 241223 | EFT  | 03/06/2024 | 276.33    | OFFICE SUPPLIES       |
| 569316  | 31315 AMERICAN MUNICIPAL SERVIC | 368899   |        | EFT  | 03/06/2024 | 1,512.56  | 25% COLLECTION RATE J |
| 569317  | 18084 SWETMAN SECURITY SERVICE  | 368900   |        | EFT  | 03/06/2024 | 6,762.94  | SWETMAN SECURITY TIME |
| 569319  | 42600 CARR, ALLISON, OLIVER & S | 368901   |        | INV  | 03/06/2024 | 200.00    | CONFLICT COUNSEL FOR  |
| 569320  | 329 GULF COAST BUSINESS SUPPL   | 368902   | 241217 | EFT  | 03/06/2024 | 935.95    | OFFICE SUPPLIES       |
| 569321  | 31315 AMERICAN MUNICIPAL SERVIC | 368903   |        | EFT  | 03/06/2024 | 2,637.73  | AMS SERVICES - JANUAR |
| 569322  | 43151 JHS ENTERPRISES INC       | 368904   | 241202 | EFT  | 03/06/2024 | 276.00    | Envelopes #10 Window  |
| 569324  | 24702 WEAVER ELECTRIC INC       | 368905   | 241214 | EFT  | 03/06/2024 | 2,150.00  | ELECTRICAL WORK AT PU |
| 569325  | 40826 TYREE A DAVIS             | 368911   |        | EFT  | 03/06/2024 | 3,500.00  | LANDSCAPING TRAIL     |
| 569326  | 41457 ROBERT C TAYLOR           | 368906   |        | INV  | 03/06/2024 | 25.00     | EMT RECERTIFICATION   |
| 569327  | 41457 ROBERT C TAYLOR           | 368907   |        | INV  | 03/06/2024 | 40.00     | EMS PROVIDER CERTIFIC |
| 569328  | 42355 ASCEND LEARNING HOLDINGS, | 368908   | 241212 | INV  | 03/06/2024 | 4,986.90  | TRAINING MATERIAL     |
| 569329  | 42355 ASCEND LEARNING HOLDINGS, | 368909   |        | INV  | 03/06/2024 | 659.70    | BOOKS REFER TO PO 241 |
| 569330  | 42355 ASCEND LEARNING HOLDINGS, | 368910   |        | CRM  | 02/21/2024 | -659.70   | CREDIT FOR DAMAGED BO |
| 569331  | 43077 MURRAYS NURSERY LLC       | 368912   | 241327 | INV  | 03/06/2024 | 1,764.00  | PLANTS                |
| 569332  | 23563 SUN COAST BUSINESS SUPPLY | 368913   | 241322 | EFT  | 03/06/2024 | 1,421.89  | SUPPLIES              |
| 569334  | 23563 SUN COAST BUSINESS SUPPLY | 368915   | 241325 | EFT  | 03/06/2024 | 76.72     | SUPPLIES              |
| 569335  | 23563 SUN COAST BUSINESS SUPPLY | 368916   | 241323 | EFT  | 03/06/2024 | 290.95    | LINER                 |
| 569336  | 23563 SUN COAST BUSINESS SUPPLY | 368917   | 241324 | EFT  | 03/06/2024 | 367.84    | SUPPLIES              |
| 569337  | 185 CRIMSON STONE INC           | 368918   | 241118 | EFT  | 03/06/2024 | 23,760.83 | CRIMSON STONE         |
| 569338  | 744 JERRY PATE TURF & IRRIGAT   | 368919   | 240311 | EFT  | 03/06/2024 | 47.49     | EQUIPMENT PARTS       |
| 569339  | 744 JERRY PATE TURF & IRRIGAT   | 368920   |        | EFT  | 03/06/2024 | 50.50     | PARTS                 |
| 569340  | 21402 CELLEBRITE INC            | 368921   | 241301 | EFT  | 03/06/2024 | 6,100.00  | CELLEBRITE UFED ULTIM |
| 569341  | 380 LOWES ACCTS RECEIVABLE PR   | 368922   | 241117 | INV  | 03/06/2024 | 366.56    | LANDSCAPE SUPPLIES    |
| 569342  | 42727 WATERWAY GUIDE MEDIA LLC  | 368923   |        | INV  | 03/06/2024 | 2,044.80  | MARINA ADVERTISING    |
| 569343  | 39555 ASAP PLUMBING LLC         | 368924   | 241205 | EFT  | 03/06/2024 | 3,800.00  | REPAIR                |

Report generated: 02/28/2024 16:25:53  
 User: Lauren A Wales (lawales)  
 Program ID: apwarrrt



## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT    | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|-----------|-----------------------|
| 569344  | 35998 KINGS SPRINKLER SYSTEMS I | 368925   |        | EFT  | 03/06/2024 | 4,762.50  | GRASS CUTTING CONTRAC |
| 569345  | 42810 BECKWORKS LLC             | 368926   | 241206 | EFT  | 03/06/2024 | 1,264.00  | LABOR                 |
| 569346  | 42810 BECKWORKS LLC             | 368927   | 240914 | EFT  | 03/06/2024 | 3,774.00  | LABOR                 |
| 569347  | 2066 HAVARD PEST CONTROL        | 368928   | 240179 | EFT  | 03/06/2024 | 215.00    | PEST CONTROL          |
| 569348  | 70 DUNAWAY GLASS INC            | 368929   | 240357 | EFT  | 03/06/2024 | 765.00    | WINDOW GLASS          |
| 569349  | 380 LOWES ACCTS RECEIVABLE PR   | 368930   | 241397 | INV  | 03/06/2024 | 483.55    | HOT WATER HEATER      |
| 569350  | 380 LOWES ACCTS RECEIVABLE PR   | 368931   | 241031 | INV  | 03/06/2024 | 23.73     | OPEN PO FOR SUPPLIES  |
| 569351  | 42810 BECKWORKS LLC             | 368932   | 240708 | EFT  | 03/06/2024 | 259.00    | WORK AT DEPOT         |
| 569352  | 24702 WEAVER ELECTRIC INC       | 368933   | 241385 | EFT  | 03/06/2024 | 130.00    | SERVICE CALL AT WESTS |
| 569353  | 380 LOWES ACCTS RECEIVABLE PR   | 368934   | 241031 | INV  | 03/06/2024 | 130.53    | OPEN PO FOR SUPPLIES  |
| 569354  | 380 LOWES ACCTS RECEIVABLE PR   | 368935   | 241031 | INV  | 03/06/2024 | 74.85     | OPEN PO FOR SUPPLIES  |
| 569355  | 380 LOWES ACCTS RECEIVABLE PR   | 368936   | 241031 | INV  | 03/06/2024 | 98.37     | OPEN PO FOR SUPPLIES  |
| 569357  | 42389 LMR HARDWARE              | 368938   | 240394 | EFT  | 02/21/2024 | 29.02     | BLANKET PURCHASE ORDE |
| 569359  | 380 LOWES ACCTS RECEIVABLE PR   | 368940   | 241283 | INV  | 03/06/2024 | 201.73    | BLANKET PO FY24       |
| 569360  | 380 LOWES ACCTS RECEIVABLE PR   | 368941   | 241117 | INV  | 03/06/2024 | 67.63     | LANDSCAPE SUPPLIES    |
| 569363  | 10592 UNIQUE COLLISION CENTER,  | 368944   |        | EFT  | 03/06/2024 | 6,635.85  | VEHICLE ACCIDENT REPA |
| 569364  | 39572 MIDSOUTH SOLUTIONS        | 368945   | 240135 | INV  | 03/06/2024 | 71.00     | BLANKET PO FOR UNIFOR |
| 569365  | 18256 ROUSES ENTERPRISES LLC    | 368946   | 241022 | EFT  | 03/06/2024 | 51.96     | SENIOR MEALS          |
| 569370  | 24862 VOLKERT INC               | 368950   | 227469 | INV  | 03/06/2024 | 253.00    | ENGINEERING SERVICES  |
| 569371  | 43130 OVERSTREET AND ASSOCIATES | 368951   | 240790 | INV  | 03/06/2024 | 4,095.00  | PRELIMINARY ENGINEERI |
| 569373  | 611 SOUTHERN PIPE & SUPPLY CO   | 368953   | 241106 | EFT  | 03/06/2024 | 13,915.00 | ALLEGRO MOBILE RECEIV |
| 569374  | 40605 LILLIE MONROE             | 368954   | 241183 | INV  | 03/06/2024 | 498.00    | LOT CLEAN-UP          |
| 569375  | 42810 BECKWORKS LLC             | 368955   | 240555 | EFT  | 03/06/2024 | 2,328.00  | BUILDING REPAIRS AT 4 |
| 569376  | 41750 ILLUMINATING CONCEPTS LTD | 368956   | 241112 | INV  | 03/06/2024 | 1,015.63  | REPAIR DOWNTOWN SMART |
| 569377  | 2566 NORLAB INC                 | 368957   | 241269 | EFT  | 03/06/2024 | 1,160.00  | RESTOCK INVENTORY --  |
| 569378  | 20603 HD SUPPLY WHITE CAP CONST | 368958   | 240699 | INV  | 03/06/2024 | 1,766.94  | RESTOCK INVENTORY     |
| 569379  | 40 ALL PHASE ELECTRIC SUPPLY    | 368959   | 241237 | EFT  | 03/06/2024 | 521.98    | STARTER @ JONESTOWN L |
| 569380  | 41691 FERGUSON US HOLDINGS, INC | 368960   | 241220 | EFT  | 03/06/2024 | 2,018.00  | RESTOCK INV -- CONCRE |
| 569381  | 144 BENVENUTTI ELECTRICAL APP   | 368961   | 241267 | EFT  | 03/06/2024 | 4,682.50  | REBUILD PUMP FOR HALS |
| 569382  | 20675 CHANCELLOR SUPPLY, INC    | 368962   | 241284 | EFT  | 03/06/2024 | 972.80    | REPLACEMENT WIRE NEED |
| 569384  | 144 BENVENUTTI ELECTRICAL APP   | 368964   | 241153 | EFT  | 03/06/2024 | 4,814.50  | REPAIR OF 15 HP PUMP  |
| 569385  | 40705 SOUTHERN EXTERIORS FENCE  | 368965   | 241226 | EFT  | 03/06/2024 | 111.50    | FENCE REPAIRS @ 34TH  |
| 569386  | 40705 SOUTHERN EXTERIORS FENCE  | 368966   | 241225 | EFT  | 03/06/2024 | 305.00    | FENCE REPAIRS @ SEAWA |
| 569388  | 39259 DNA UNDERGROUND LLC       | 368968   | 240291 | EFT  | 03/06/2024 | 91,519.28 | WA 20: CURB, GUTTER,  |
| 569389  | 43151 JHS ENTERPRISES INC       | 368969   | 241228 | EFT  | 03/06/2024 | 624.52    | ENVELOPES FOR OFFICE  |
| 569390  | 611 SOUTHERN PIPE & SUPPLY CO   | 368970   | 241184 | EFT  | 03/06/2024 | 9,300.00  | RESTOCK INVENTORY - 2 |
| 569391  | 43151 JHS ENTERPRISES INC       | 368971   | 241228 | EFT  | 03/06/2024 | 440.00    | ENVELOPES FOR OFFICE  |
| 569392  | 144 BENVENUTTI ELECTRICAL APP   | 368972   | 241123 | EFT  | 03/06/2024 | 4,984.50  | REPAIR PUMP AT OLLIE  |
| 569393  | 144 BENVENUTTI ELECTRICAL APP   | 368973   | 241152 | EFT  | 03/06/2024 | 4,602.50  | REPAIR OF 7.5 HP PUMP |
| 569394  | 41693 LESLIE SLADE              | 368974   | 241285 | EFT  | 03/06/2024 | 100.00    | WINDOW TINTING FOR JA |



# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT     | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|------------|-----------------------|
| 569395  | 624 SPECIALITY HOSE AND FABRI   | 368975   | 241222 | EFT  | 03/06/2024 | 385.81     | HOSE ASSEMBLY FOR RIV |
| 569396  | 23563 SUN COAST BUSINESS SUPPLY | 368976   | 240986 | EFT  | 03/06/2024 | 1,030.08   | RESTOCK NOTEPADS FOR  |
| 569397  | 555 HUNTOONS INC                | 368977   | 241189 | EFT  | 03/06/2024 | 577.60     | RESTOCK INVENTORY --  |
| 569398  | 39534 AUTOMATED MERCHANTSYSTEMS | 368978   |        | EFT  | 03/06/2024 | 3,114.20   | HL BANK FEES DECEMBER |
| 569399  | 134 ALTON L MCCAFFREY           | 368979   | 241139 | EFT  | 03/06/2024 | 887.04     | RESTOCK INVENTORY --  |
| 569400  | 307 NECAISE LOCKSMITH SERVICE   | 368980   |        | EFT  | 03/06/2024 | 165.00     | REAR DOOR LOCK REPAIR |
| 569401  | 851 RONNIES AUTOMOTIVE          | 368982   |        | INV  | 03/06/2024 | 1,000.00   | HL - TOWING BUILDINGS |
| 569402  | 17329 SOUTHERN WATERWORKS SUPP  | 368981   | 241218 | INV  | 03/06/2024 | 729.92     | RESTOCK INVENTORY - T |
| 569403  | 10297 DESIGN PRECAST INC        | 368983   | 240633 | EFT  | 03/06/2024 | 4,139.52   | RESTOCK INVENTORY --  |
| 569405  | 10297 DESIGN PRECAST INC        | 368985   | 241270 | EFT  | 03/06/2024 | 1,965.60   | ARCHED CONCRETE PIP 2 |
| 569406  | 15505 JAY JAY HOLDINGS LLC      | 368986   |        | INV  | 03/06/2024 | 692.44     | LEASE PAYMENT LOTS 10 |
| 569407  | 10297 DESIGN PRECAST INC        | 368987   | 241270 | EFT  | 03/06/2024 | 7,862.40   | ARCHED CONCRETE PIP 2 |
| 569408  | 42313 JOHNSONS TREE SERVICE, LL | 368988   | 240898 | INV  | 03/06/2024 | 3,000.00   | TREE REMOVAL AT 835 M |
| 569409  | 39648 NEWEDGE SERVICES LLC      | 368989   | 240957 | EFT  | 03/06/2024 | 225.00     | SUPPORT SERVICES FOR  |
| 569410  | 12329 KAJDAN REBECCA K          | 368990   |        | INV  | 03/06/2024 | 75.00      | REIMBURSEMENT FOR YOU |
| 569411  | 923 CENTRAL PIPE SUPPLY INC     | 368991   | 241121 | EFT  | 03/06/2024 | 545.00     | DI FLANGED CONC. REDU |
| 569412  | 42313 JOHNSONS TREE SERVICE, LL | 368992   | 241316 | INV  | 03/06/2024 | 4,980.00   | TREE REMOVAL AT THORT |
| 569413  | 42313 JOHNSONS TREE SERVICE, LL | 368993   | 241050 | INV  | 03/06/2024 | 4,976.00   | TREE REMOVAL AT 2611  |
| 569414  | 468 HARRISON COUNTY UTILITY A   | 368994   | 240020 | INV  | 03/06/2024 | 569,550.00 | HCUA WASTEWATER & SOL |
| 569416  | 20335 TURF MASTERS LAWN CARE, I | 368996   | 240654 | EFT  | 03/06/2024 | 68,975.00  | VEGTITATION LIGHTING  |
| 569417  | 20335 TURF MASTERS LAWN CARE, I | 368997   | 240654 | EFT  | 03/06/2024 | 72,647.00  | VEGTITATION LIGHTING  |
| 569418  | 553 SOUTH MS BUSINESS MACHINE   | 368998   |        | EFT  | 03/06/2024 | 475.00     | KIP SYS660K 14800269  |
| 569419  | 40182 WASTE PRO OF MISSISSIPPI  | 368999   |        | EFT  | 03/06/2024 | 1,260.00   | HL DUMPSTER HAUL CHAR |
| 569420  | 25966 UNIVERSAL COMONE LLC      | 369000   | 232659 | INV  | 03/06/2024 | 9,303.60   | CALL CENTER PHONE CHA |
| 569421  | 40182 WASTE PRO OF MISSISSIPPI  | 369001   |        | EFT  | 03/06/2024 | 387.00     | HL WAREHOUSE DUMPSTER |
| 569422  | 39555 ASAP PLUMBING LLC         | 369002   |        | EFT  | 03/06/2024 | 210.00     | HL WAREHOUSE PLUMBING |
| 569423  | 39555 ASAP PLUMBING LLC         | 369003   |        | EFT  | 03/06/2024 | 760.00     | HL WAREHOUSE PLUMBING |
| 569426  | 1311 ALLEN BEVERAGES INC        | 369005   |        | INV  | 03/06/2024 | 180.00     | HARBOR LIGHTS - PEPSI |
| 569430  | 40481 DAVID FRED DEVELOPMENT CO | 369009   | 240573 | EFT  | 03/06/2024 | 139.13     | POWER CABLE           |
| 569434  | 611 SOUTHERN PIPE & SUPPLY CO   | 369010   | 240587 | EFT  | 03/06/2024 | 27,452.88  | RESTOCK INVENTORY --  |
| 569435  | 40481 DAVID FRED DEVELOPMENT CO | 369011   | 240427 | EFT  | 03/06/2024 | 5,146.70   | REPLACEMENT LIGHTS AN |
| 569436  | 611 SOUTHERN PIPE & SUPPLY CO   | 369012   | 240587 | EFT  | 02/14/2024 | -4,575.48  | RESTOCK INVENTORY --  |
| 569438  | 42881 REXEL USA INC             | 369013   | 240560 | EFT  | 03/06/2024 | 14.30      | HARBOR LIGHTS - CORD  |
| 569439  | 1054 MICRO METHODS INC          | 369014   | 240954 | EFT  | 03/06/2024 | 180.00     | BLANKET PO FOR WATER  |
| 569440  | 1054 MICRO METHODS INC          | 369015   | 240954 | EFT  | 03/06/2024 | 460.00     | BLANKET PO FOR WATER  |
| 569441  | 1054 MICRO METHODS INC          | 369016   | 240954 | EFT  | 03/06/2024 | 180.00     | BLANKET PO FOR WATER  |
| 569442  | 1054 MICRO METHODS INC          | 369017   | 240954 | EFT  | 03/06/2024 | 60.00      | BLANKET PO FOR WATER  |
| 569443  | 380 LOWES ACCTS RECEIVABLE PR   | 369018   | 240014 | INV  | 03/06/2024 | 47.46      | BLANKET PO FOR FY24   |
| 569444  | 11424 EAGLE ENERGY INC.         | 369019   |        | EFT  | 03/06/2024 | 11,179.99  | FUEL FOR RETAIL SALE  |
| 569445  | 1054 MICRO METHODS INC          | 369020   | 240954 | EFT  | 03/06/2024 | 60.00      | BLANKET PO FOR WATER  |

Report generated: 02/28/2024 16:25:53  
 User: Lauren A Wales (lawales)  
 Program ID: apwarrrt

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT    | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|-----------|-----------------------|
| 569446  | 41866 CHASE A H SCOTT           | 369021   |        | INV  | 03/06/2024 | 40.00     | EMS PROVIDER CERTIFIC |
| 569447  | 42812 MOBILE SOLVENTS & SUPPLY  | 369022   | 240008 | EFT  | 03/06/2024 | 9,720.00  | BLKT PO FOR CHLROINE  |
| 569448  | 43179 GRACE AARON               | 369023   |        | INV  | 03/06/2024 | 16,687.50 | PROFESSIONAL ADMIN SE |
| 569449  | 42812 MOBILE SOLVENTS & SUPPLY  | 369024   | 240008 | EFT  | 03/06/2024 | 3,442.50  | BLKT PO FOR CHLROINE  |
| 569450  | 42389 LMR HARDWARE              | 369025   | 240029 | EFT  | 03/06/2024 | 20.25     | BLANKET PO FOR FY 202 |
| 569451  | 380 LOWES ACCTS RECEIVABLE PR   | 369026   | 240058 | INV  | 03/06/2024 | 29.28     | BLANKET FOR FY 2024   |
| 569452  | 11424 EAGLE ENERGY INC.         | 369027   |        | EFT  | 03/06/2024 | 3,838.09  | FUEL FOR RETAIL SALE  |
| 569453  | 107 BLOSSMAN GAS INC            | 369028   | 240024 | EFT  | 03/06/2024 | 45.00     | BLANKET PO FOR FY 202 |
| 569454  | 20675 CHANCELLOR SUPPLY, INC    | 369029   | 240127 | EFT  | 03/06/2024 | 180.09    | BLANKET PO FOR FY 202 |
| 569455  | 20675 CHANCELLOR SUPPLY, INC    | 369030   | 240127 | EFT  | 03/06/2024 | 215.29    | BLANKET PO FOR FY 202 |
| 569456  | 20675 CHANCELLOR SUPPLY, INC    | 369031   | 240127 | EFT  | 03/06/2024 | 3.71      | BLANKET PO FOR FY 202 |
| 569457  | 20675 CHANCELLOR SUPPLY, INC    | 369032   | 240127 | EFT  | 03/06/2024 | 28.98     | BLANKET PO FOR FY 202 |
| 569458  | 2066 HAVARD PEST CONTROL        | 369033   |        | EFT  | 03/06/2024 | 115.00    | PEST MONTHLY RODENT   |
| 569462  | 190 COAST CHLORINATOR CO        | 369037   | 240025 | EFT  | 03/06/2024 | 124.00    | BLANKET PO FOR FY 202 |
| 569463  | 42810 BECKWORKS LLC             | 369038   | 241242 | EFT  | 03/06/2024 | 2,368.00  | HARDY BUILDING BACK S |
| 569464  | 20659 CORNETT BOLT & SCREW, INC | 369039   | 240026 | EFT  | 03/06/2024 | 19.40     | BLANKET PO FOR FY 202 |
| 569465  | 42810 BECKWORKS LLC             | 369041   | 241241 | EFT  | 03/06/2024 | 1,184.00  | HARDY BUILDING STUCCO |
| 569466  | 380 LOWES ACCTS RECEIVABLE PR   | 369040   | 240177 | INV  | 03/06/2024 | 41.61     | SUPPLIES              |
| 569467  | 20675 CHANCELLOR SUPPLY, INC    | 369042   | 240127 | EFT  | 03/06/2024 | 13.25     | BLANKET PO FOR FY 202 |
| 569468  | 42810 BECKWORKS LLC             | 369043   | 240858 | EFT  | 03/06/2024 | 740.00    | WORK AT HARDY BUILDIN |
| 569469  | 20675 CHANCELLOR SUPPLY, INC    | 369044   | 240127 | EFT  | 03/06/2024 | 24.71     | BLANKET PO FOR FY 202 |
| 569470  | 41824 GREENPOINT AG HOLDINGS, L | 369045   | 241209 | EFT  | 03/06/2024 | 4,349.25  | CHEMICALS             |
| 569471  | 20659 CORNETT BOLT & SCREW, INC | 369046   | 240027 | EFT  | 03/06/2024 | 12.60     | BLANKET PO FOR FY 202 |
| 569472  | 70 DUNAWAY GLASS INC            | 369048   |        | EFT  | 03/06/2024 | 145.00    | GLASS REPAIR          |
| 569473  | 20659 CORNETT BOLT & SCREW, INC | 369047   | 240027 | EFT  | 03/06/2024 | 10.23     | BLANKET PO FOR FY 202 |
| 569474  | 20659 CORNETT BOLT & SCREW, INC | 369049   | 240027 | EFT  | 03/06/2024 | 128.64    | BLANKET PO FOR FY 202 |
| 569475  | 20659 CORNETT BOLT & SCREW, INC | 369050   | 240027 | EFT  | 03/06/2024 | 5.37      | BLANKET PO FOR FY 202 |
| 569476  | 19719 BAYOU CONCRETE, LLC       | 369051   | 241127 | EFT  | 03/06/2024 | 1,352.00  | BLANKET PO: 3000 PSI  |
| 569477  | 19719 BAYOU CONCRETE, LLC       | 369052   | 241127 | EFT  | 03/06/2024 | 710.00    | BLANKET PO: 3000 PSI  |
| 569478  | 19719 BAYOU CONCRETE, LLC       | 369053   | 241127 | EFT  | 03/06/2024 | 574.00    | BLANKET PO: 3000 PSI  |
| 569479  | 19719 BAYOU CONCRETE, LLC       | 369054   | 241127 | EFT  | 03/06/2024 | 542.00    | BLANKET PO: 3000 PSI  |
| 569480  | 19719 BAYOU CONCRETE, LLC       | 369055   | 241127 | EFT  | 03/06/2024 | 468.50    | BLANKET PO: 3000 PSI  |
| 569481  | 19719 BAYOU CONCRETE, LLC       | 369056   | 241127 | EFT  | 03/06/2024 | 628.00    | BLANKET PO: 3000 PSI  |
| 569482  | 19719 BAYOU CONCRETE, LLC       | 369057   | 241127 | EFT  | 03/06/2024 | 490.50    | BLANKET PO: 3000 PSI  |
| 569483  | 19719 BAYOU CONCRETE, LLC       | 369058   | 241127 | EFT  | 03/06/2024 | 921.00    | BLANKET PO: 3000 PSI  |
| 569484  | 19719 BAYOU CONCRETE, LLC       | 369059   | 241127 | EFT  | 03/06/2024 | 717.50    | BLANKET PO: 3000 PSI  |
| 569486  | 19719 BAYOU CONCRETE, LLC       | 369061   | 241127 | EFT  | 03/06/2024 | 801.00    | BLANKET PO: 3000 PSI  |
| 569487  | 19719 BAYOU CONCRETE, LLC       | 369062   | 241127 | EFT  | 03/06/2024 | 1,166.00  | BLANKET PO: 3000 PSI  |
| 569488  | 23563 SUN COAST BUSINESS SUPPLY | 369065   | 241328 | EFT  | 03/06/2024 | 6.66      | OFFICE SUPPLIES       |
| 569489  | 19719 BAYOU CONCRETE, LLC       | 369063   | 241127 | EFT  | 03/06/2024 | 568.00    | BLANKET PO: 3000 PSI  |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT   | COMMENT               |
|---------|---------------------------------|----------|--------|------|------------|----------|-----------------------|
| 569490  | 19719 BAYOU CONCRETE, LLC       | 369064   | 241127 | EFT  | 03/06/2024 | 590.00   | BLANKET PO: 3000 PSI  |
| 569491  | 883 WARREN PAVING INC           | 369066   | 241104 | EFT  | 03/06/2024 | 371.82   | JANUARY BLANKET PO FO |
| 569492  | 883 WARREN PAVING INC           | 369067   | 241104 | EFT  | 03/06/2024 | 526.25   | JANUARY BLANKET PO FO |
| 569493  | 883 WARREN PAVING INC           | 369068   | 241104 | EFT  | 03/06/2024 | 383.90   | JANUARY BLANKET PO FO |
| 569494  | 883 WARREN PAVING INC           | 369069   | 241104 | EFT  | 03/06/2024 | 452.05   | JANUARY BLANKET PO FO |
| 569495  | 883 WARREN PAVING INC           | 369070   | 241104 | EFT  | 03/06/2024 | 929.13   | JANUARY BLANKET PO FO |
| 569496  | 883 WARREN PAVING INC           | 369071   | 241104 | EFT  | 03/06/2024 | 540.05   | JANUARY BLANKET PO FO |
| 569497  | 883 WARREN PAVING INC           | 369072   | 241104 | EFT  | 03/06/2024 | 637.54   | JANUARY BLANKET PO FO |
| 569498  | 883 WARREN PAVING INC           | 369073   | 241104 | EFT  | 03/06/2024 | 562.48   | JANUARY BLANKET PO FO |
| 569499  | 883 WARREN PAVING INC           | 369074   | 241104 | EFT  | 03/06/2024 | 377.00   | JANUARY BLANKET PO FO |
| 569500  | 883 WARREN PAVING INC           | 369075   | 241104 | EFT  | 03/06/2024 | 389.94   | JANUARY BLANKET PO FO |
| 569501  | 883 WARREN PAVING INC           | 369076   | 241104 | EFT  | 03/06/2024 | 563.35   | JANUARY BLANKET PO FO |
| 569502  | 883 WARREN PAVING INC           | 369077   | 241104 | EFT  | 03/06/2024 | 309.71   | JANUARY BLANKET PO FO |
| 569504  | 883 WARREN PAVING INC           | 369079   | 241104 | EFT  | 03/06/2024 | 261.27   | JANUARY BLANKET PO FO |
| 569505  | 883 WARREN PAVING INC           | 369080   | 241278 | EFT  | 03/06/2024 | 706.22   | BLANKET PO FOR TYPE S |
| 569506  | 883 WARREN PAVING INC           | 369081   | 241278 | EFT  | 03/06/2024 | 347.51   | BLANKET PO FOR TYPE S |
| 569507  | 883 WARREN PAVING INC           | 369082   | 241278 | EFT  | 03/06/2024 | 221.61   | BLANKET PO FOR TYPE S |
| 569508  | 329 GULF COAST BUSINESS SUPPL   | 369083   | 241292 | EFT  | 03/06/2024 | 114.67   | OFFICE SUPPLIES- TABS |
| 569511  | 6528 FLEETCOR                   | 369086   |        | EFT  | 03/06/2024 | 397.60   | ACCT 126559: PUBLIC W |
| 569512  | 6528 FLEETCOR                   | 369087   |        | EFT  | 03/06/2024 | 113.32   | ACCT 126558: ENGINEER |
| 569513  | 6528 FLEETCOR                   | 369088   |        | EFT  | 03/06/2024 | 108.27   | ACCT 126555: PW WATER |
| 569514  | 6528 FLEETCOR                   | 369089   |        | EFT  | 03/06/2024 | 382.47   | ACCT 126554: PUBLIC W |
| 569515  | 6528 FLEETCOR                   | 369090   |        | EFT  | 03/06/2024 | 212.78   | ACCT 126559: PUBLIC W |
| 569516  | 6528 FLEETCOR                   | 369091   |        | EFT  | 03/06/2024 | 135.82   | ACCT 126558: ENGINEER |
| 569517  | 6528 FLEETCOR                   | 369092   |        | EFT  | 03/06/2024 | 147.63   | ACCT 126555: PUBLIC W |
| 569518  | 6528 FLEETCOR                   | 369093   |        | EFT  | 03/06/2024 | 345.71   | ACCT 126554: PUBLIC W |
| 569519  | 2066 HAVARD PEST CONTROL        | 369094   |        | EFT  | 03/06/2024 | 45.00    | PUBLIC WORKS TOOL ROO |
| 569520  | 2066 HAVARD PEST CONTROL        | 369095   |        | EFT  | 03/06/2024 | 90.00    | PUBLIC WORKS - MULTIP |
| 569521  | 2066 HAVARD PEST CONTROL        | 369096   |        | EFT  | 03/06/2024 | 75.00    | WEST SIDE LIFT STATIO |
| 569522  | 166 CINTAS CORP 240             | 369097   |        | EFT  | 03/06/2024 | 186.32   | MAT CLEANING SERVICES |
| 569523  | 166 CINTAS CORP 240             | 369098   |        | EFT  | 03/06/2024 | 190.56   | MAT CLEANING SERVICES |
| 569524  | 29073 COBURN SUPPLY COMPANY INC | 369099   |        | INV  | 03/06/2024 | 1.73     | SERVICE CHARGE FOR MO |
| 569525  | 43157 LATASHA CRUZ              | 369100   |        | EFT  | 03/06/2024 | 718.00   | CALL CENTER SERVICE F |
| 569526  | 40182 WASTE PRO OF MISSISSIPPI  | 369101   |        | EFT  | 03/06/2024 | 92.65    | TOILET RENTAL @ 100 B |
| 569527  | 40182 WASTE PRO OF MISSISSIPPI  | 369102   |        | EFT  | 03/06/2024 | 92.65    | TOILET RENTAL AT 153  |
| 569528  | 40182 WASTE PRO OF MISSISSIPPI  | 369103   |        | EFT  | 03/06/2024 | 92.65    | TOILET RENTAL AT SALI |
| 569529  | 969 WASTE MANAGEMENT OF MS      | 369104   |        | INV  | 03/06/2024 | 2,151.67 | FIRETOWER RD LANDFILL |
| 569530  | 969 WASTE MANAGEMENT OF MS      | 369105   |        | INV  | 03/06/2024 | 5,773.83 | COASTAL RECYCLERS LAN |
| 569531  | 60 A1 BATTERY INC               | 369106   | 241414 | EFT  | 03/06/2024 | 90.25    | VEHICLE MAINTENANCE / |
| 569532  | 40182 WASTE PRO OF MISSISSIPPI  | 369107   |        | EFT  | 03/06/2024 | 424.59   | EVENTS WAREHOUSE DUMP |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                         | DOCUMENT | PO     | TYPE | DUE DATE   | AMOUNT    | COMMENT               |
|---------|--------------------------------|----------|--------|------|------------|-----------|-----------------------|
| 569534  | 3764 ALL SAFE TECHNOLOGIES LLC | 369109   |        | INV  | 03/06/2024 | 297.00    | SERVICE ALARM         |
| 569535  | 380 LOWES ACCTS RECEIVABLE PR  | 369110   | 241117 | INV  | 03/06/2024 | 99.00     | LANDSCAPE SUPPLIES    |
| 569536  | 611 SOUTHERN PIPE & SUPPLY CO  | 369111   | 240381 | EFT  | 03/06/2024 | 67.08     | MATERIALS AND SUPPLIE |
| 569537  | 1777 SOUTHERN MS PLANNING AND  | 369112   | 240178 | EFT  | 03/06/2024 | 12.74     | SENIOR MEALS          |
| 569538  | 1777 SOUTHERN MS PLANNING AND  | 369113   | 240178 | EFT  | 03/06/2024 | 8.04      | SENIOR MEALS          |
| 569539  | 40784 SCHOOL & OFFICE PRODUCTS | 369114   |        | EFT  | 03/06/2024 | 1,000.00  | SERVICE CALL          |
| 569540  | 40182 WASTE PRO OF MISSISSIPPI | 369115   |        | EFT  | 03/06/2024 | 82.74     | HAND WASHING STATION  |
| 569541  | 27268 AIRGAS INC               | 369116   |        | INV  | 03/06/2024 | 328.47    | RENTAL                |
| 569542  | 26616 ULINE, INC.              | 369117   | 241409 | EFT  | 03/06/2024 | 1,264.35  | STORAGE BINS FOR BOO  |
| 569544  | 19719 BAYOU CONCRETE, LLC      | 369118   | 241127 | EFT  | 03/06/2024 | 980.00    | BLANKET PO: 3000 PSI  |
| 569545  | 220 NORMA JEAN SOROE           | 369120   | 240317 | EFT  | 03/06/2024 | 224.53    | TRANSCRIPTS FOR ALL M |
| 569546  | 380 LOWES ACCTS RECEIVABLE PR  | 369121   | 240761 | INV  | 03/06/2024 | 329.37    | HL - OPEN PO          |
| 569547  | 39430 GREGORY L MARKS          | 369122   |        | INV  | 03/06/2024 | 65.00     | NAFI FOR 03/21/24 - 0 |
| 569550  | 275 J H WRIGHT & ASSOC         | 369124   | 240818 | EFT  | 03/06/2024 | 1,200.00  | CIRCUIT BOARDS TO SER |
| 569551  | 339 OFFICE DEPOT               | 369126   | 241319 | INV  | 03/06/2024 | 36.60     | OFFICE SUPPLIES       |
| 569552  | 339 OFFICE DEPOT               | 369127   | 241319 | INV  | 03/06/2024 | 11.18     | OFFICE SUPPLIES       |
| 569553  | 339 OFFICE DEPOT               | 369128   | 241319 | INV  | 03/06/2024 | 6.99      | OFFICE SUPPLIES       |
| 569554  | 17386 HARRISON COUNTY CHANCERY | 369129   |        | INV  | 03/06/2024 | 26.00     | DOCUMENT FILING LIS P |
| 569557  | 644 ASSOCIATED ADJUSTERS INC   | 369131   |        | EFT  | 03/06/2024 | 24,095.07 | THIRD QTR 2023/2024 P |
| 569558  | 42266 SIJ HOLDINGS, LLC        | 369132   | 240007 | EFT  | 03/06/2024 | 75.70     | LEGAL NOTICES-CAPERS  |
| 569559  | 42266 SIJ HOLDINGS, LLC        | 369133   | 240007 | EFT  | 03/06/2024 | 157.72    | LEGAL NOTICES         |
| 569560  | 42266 SIJ HOLDINGS, LLC        | 369134   | 240007 | EFT  | 03/06/2024 | 145.96    | LEGAL NOTICES         |
| 569561  | 42266 SIJ HOLDINGS, LLC        | 369135   | 240007 | EFT  | 03/06/2024 | 150.00    | LEGAL NOTICES         |
| 569581  | 23654 TEC OF JACKSON INC       | 369154   |        | EFT  | 03/06/2024 | 385.33    | 030818                |
| 569642  | 58 A T & T                     | 369214   |        | INV  | 03/06/2024 | 41.74     | 228 868 5800 421 0594 |
| 569643  | 58 A T & T                     | 369215   |        | INV  | 03/06/2024 | 35.79     | 228 868 5800 421 0594 |
| 569644  | 58 A T & T                     | 369216   |        | INV  | 03/06/2024 | 241.16    | 228 868 5800 421 0594 |
| 569645  | 58 A T & T                     | 369217   |        | INV  | 03/06/2024 | 42.65     | 228 868 5800 421 0594 |
| 569646  | 58 A T & T                     | 369218   |        | INV  | 03/06/2024 | 1,262.32  | 228 868 5800 421 0594 |
| 569647  | 58 A T & T                     | 369219   |        | INV  | 03/06/2024 | 1,753.58  | 228 868 5800 421 0594 |
| 569648  | 58 A T & T                     | 369220   |        | INV  | 03/06/2024 | 849.22    | 228 868 5800 421 0594 |
| 569649  | 58 A T & T                     | 369221   |        | INV  | 03/06/2024 | 167.08    | 228 868 5800 421 0594 |
| 569650  | 58 A T & T                     | 369222   |        | INV  | 03/06/2024 | 25.81     | 228 868 5800 421 0594 |
| 569651  | 58 A T & T                     | 369223   |        | INV  | 03/06/2024 | 19.87     | 228 868 5800 421 0594 |
| 569652  | 58 A T & T                     | 369224   |        | INV  | 03/06/2024 | 2,202.42  | 228 868 5800 421 0594 |
| 569653  | 58 A T & T                     | 369225   |        | INV  | 03/06/2024 | 67.62     | 228 868 5800 421 0594 |
| 569654  | 58 A T & T                     | 369226   |        | INV  | 03/06/2024 | 300.25    | 228 868 5800 421 0594 |
| 569655  | 58 A T & T                     | 369227   |        | INV  | 03/06/2024 | 13.35     | 228 868 5800 421 0594 |
| 569656  | 58 A T & T                     | 369228   |        | INV  | 03/06/2024 | 619.49    | 228 868 5800 421 0594 |
| 569657  | 58 A T & T                     | 369229   |        | INV  | 03/06/2024 | 329.17    | 228 868 5800 421 0594 |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT               |
|---------|---------------------------------|----------|----|------|------------|----------|-----------------------|
| 569658  | 58 A T & T                      | 369230   |    | INV  | 03/06/2024 | 11.24    | 228 868 5800 421 0594 |
| 569659  | 58 A T & T                      | 369231   |    | INV  | 03/06/2024 | 434.43   | 228 868 5800 421 0594 |
| 569660  | 58 A T & T                      | 369232   |    | INV  | 03/06/2024 | 40.46    | 228 831 0701 701 0596 |
| 569661  | 58 A T & T                      | 369233   |    | INV  | 03/06/2024 | 40.46    | 228 831 0701 701 0596 |
| 569662  | 58 A T & T                      | 369234   |    | INV  | 03/06/2024 | 756.56   | 228 831 0701 701 0596 |
| 569663  | 58 A T & T                      | 369235   |    | INV  | 03/06/2024 | 53.00    | 228 865-1423 001 0597 |
| 569664  | 58 A T & T                      | 369236   |    | INV  | 03/06/2024 | 214.61   | 831 001 1096 927      |
| 569665  | 58 A T & T                      | 369237   |    | INV  | 03/06/2024 | 1,596.42 | 831 000 6763 753      |
| 569666  | 58 A T & T PRO - CABS           | 369238   |    | INV  | 03/06/2024 | 4,682.16 | 601 N10 0117 117      |
| 569667  | 6664 VERIZON WIRELESS           | 369250   |    | INV  | 03/06/2024 | 779.16   | 442090680-00001       |
| 569668  | 25676 CELLULAR SOUTH, INC       | 369251   |    | INV  | 03/06/2024 | 414.24   | 691521                |
| 569669  | 25676 CELLULAR SOUTH, INC       | 369252   |    | INV  | 03/06/2024 | 13.98    | 31601795              |
| 569676  | 70000 CABLE ONE                 | 369259   |    | INV  | 03/06/2024 | 55.00    | COLLEGE PRK FITNESS C |
| 569677  | 70000 CABLE ONE                 | 369260   |    | INV  | 03/06/2024 | 80.00    | 135 COURTHOUSE RD     |
| 569678  | 70000 CABLE ONE                 | 369261   |    | INV  | 03/06/2024 | 67.50    | GASTON COMMUNITY CTR  |
| 569679  | 70000 CABLE ONE                 | 369262   |    | INV  | 03/06/2024 | 55.00    | HERBERT WILSON CTR    |
| 569680  | 70000 CABLE ONE                 | 369263   |    | INV  | 03/06/2024 | 76.31    | 19TH ST COMMUNITY CTR |
| 569681  | 70000 CABLE ONE                 | 369264   |    | INV  | 03/06/2024 | 68.38    | 4006 8TH ST LEISURE S |
| 569682  | 70000 CABLE ONE                 | 369265   |    | INV  | 03/06/2024 | 55.00    | GULFPORT LEISURE SVCE |
| 569683  | 70000 CABLE ONE                 | 369266   |    | INV  | 03/06/2024 | 184.91   | HARBOR MASTER         |
| 569684  | 70000 CABLE ONE                 | 369267   |    | INV  | 03/06/2024 | 270.93   | 12136 PRUDIE CIR      |
| 569685  | 70000 CABLE ONE                 | 369268   |    | INV  | 03/06/2024 | 300.00   | 1133 20TH AVE         |
| 569686  | 70000 CABLE ONE                 | 369269   |    | INV  | 03/06/2024 | 300.00   | ARMORY                |
| 569687  | 70000 CABLE ONE                 | 369270   |    | INV  | 03/06/2024 | 55.00    | GASTON HEWES GYM      |
| 569688  | 70000 CABLE ONE                 | 369271   |    | INV  | 03/06/2024 | 78.97    | 3908 28TH ST          |
| 569689  | 70000 CABLE ONE                 | 369272   |    | INV  | 03/06/2024 | 213.37   | ROOM 2031             |
| 569690  | 70000 CABLE ONE                 | 369273   |    | INV  | 03/06/2024 | 318.34   | FISHBONE ALLEY        |
| 569691  | 70000 CABLE ONE                 | 369274   |    | INV  | 03/06/2024 | 308.00   | 135 COURTHOUSE RD     |
| 569692  | 70000 CABLE ONE                 | 369275   |    | INV  | 03/06/2024 | 642.00   | 424 34TH ST           |
| 569693  | 70000 CABLE ONE                 | 369276   |    | INV  | 03/06/2024 | 3,055.57 | FIRE STATIONS 1-12    |
| 569694  | 70000 CABLE ONE                 | 369277   |    | INV  | 03/06/2024 | 2,777.79 | WATER TANKS           |
| 569695  | 70000 CABLE ONE                 | 369278   |    | INV  | 03/06/2024 | 833.33   | ARMORY/ COMM CNTR/ CO |
| 569696  | 70000 CABLE ONE                 | 369279   |    | INV  | 03/06/2024 | 277.77   | PUBLIC WORKS          |
| 569697  | 70000 CABLE ONE                 | 369280   |    | INV  | 03/06/2024 | 277.77   | POLICE MAINT          |
| 569698  | 70000 CABLE ONE                 | 369281   |    | INV  | 03/06/2024 | 277.77   | HR COURTHOUSE         |
| 569701  | 23107 CENTERPOINT ENERGY RESOUR | 369284   |    | INV  | 03/06/2024 | 65.25    | 13440 OLD HIGHWAY 49  |
| 569702  | 23107 CENTERPOINT ENERGY RESOUR | 369285   |    | INV  | 03/06/2024 | 957.38   | 4050 HEWES AVE        |
| 569703  | 23107 CENTERPOINT ENERGY RESOUR | 369286   |    | INV  | 03/06/2024 | 82.09    | 4901 JEFFERSON AVE    |
| 569704  | 23107 CENTERPOINT ENERGY RESOUR | 369287   |    | INV  | 03/06/2024 | 366.55   | 1200 42ND AVE         |
| 569705  | 23107 CENTERPOINT ENERGY RESOUR | 369288   |    | INV  | 03/06/2024 | 419.95   | 13000 THREE RIVERS RD |

Report generated: 02/28/2024 16:25:53  
 User: Lauren A Wales (lawales)  
 Program ID: apwarrrt



## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                          | DOCUMENT | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT               |
|---------|---------------------------------|----------|----|------|------------|----------|-----------------------|
| 569706  | 23107 CENTERPOINT ENERGY RESOUR | 369289   |    | INV  | 03/06/2024 | 163.23   | 641 41ST AVE          |
| 569707  | 23107 CENTERPOINT ENERGY RESOUR | 369290   |    | INV  | 03/06/2024 | 239.31   | 2324 25TH ST          |
| 569708  | 23107 CENTERPOINT ENERGY RESOUR | 369291   |    | INV  | 03/06/2024 | 596.51   | 1500 MILLS AVE        |
| 569709  | 23107 CENTERPOINT ENERGY RESOUR | 369292   |    | INV  | 03/06/2024 | 186.06   | 3319 19TH ST          |
| 569710  | 23107 CENTERPOINT ENERGY RESOUR | 369293   |    | INV  | 03/06/2024 | 639.04   | 3225 HANCOCK AVE      |
| 569711  | 23107 CENTERPOINT ENERGY RESOUR | 369294   |    | INV  | 03/06/2024 | 229.96   | 501 26TH ST           |
| 569712  | 23107 CENTERPOINT ENERGY RESOUR | 369295   |    | INV  | 03/06/2024 | 371.19   | 12001 DEDEAUX RD      |
| 569713  | 23107 CENTERPOINT ENERGY RESOUR | 369296   |    | INV  | 03/06/2024 | 322.16   | 15550 MARTIN LUTHER K |
| 569714  | 23107 CENTERPOINT ENERGY RESOUR | 369297   |    | INV  | 03/06/2024 | 303.47   | 2807 26TH AVE         |
| 569715  | 23107 CENTERPOINT ENERGY RESOUR | 369298   |    | INV  | 03/06/2024 | 100.48   | 1038 E RAILROAD       |
| 569716  | 23107 CENTERPOINT ENERGY RESOUR | 369299   |    | INV  | 03/06/2024 | 317.93   | 2615 19TH ST          |
| 569717  | 23107 CENTERPOINT ENERGY RESOUR | 369300   |    | INV  | 03/06/2024 | 35.61    | 4050 HEWES AVE CITY B |
| 569718  | 23107 CENTERPOINT ENERGY RESOUR | 369301   |    | INV  | 03/06/2024 | 38.10    | 14416 DEDEAUX RD      |
| 569719  | 23107 CENTERPOINT ENERGY RESOUR | 369302   |    | INV  | 03/06/2024 | 399.93   | 210 COWAN RD          |
| 569846  | 193 COAST ELECTRIC POWER ASSO   | 369305   |    | INV  | 03/06/2024 | 224.99   | 16TH ST 17200 WELL    |
| 569847  | 193 COAST ELECTRIC POWER ASSO   | 369306   |    | INV  | 03/06/2024 | 92.24    | CURTIS ST 13355 LIFT  |
| 569848  | 193 COAST ELECTRIC POWER ASSO   | 369307   |    | INV  | 03/06/2024 | 1,779.02 | 11550 Dedeaux Rd      |
| 569849  | 193 COAST ELECTRIC POWER ASSO   | 369308   |    | INV  | 03/06/2024 | 68.98    | JACKSON ST 1ST WELL   |
| 569850  | 193 COAST ELECTRIC POWER ASSO   | 369309   |    | INV  | 03/06/2024 | 584.00   | 16TH ST STORAGE       |
| 569851  | 193 COAST ELECTRIC POWER ASSO   | 369310   |    | INV  | 03/06/2024 | 6.07     | THREE RIVERS RD & CRO |
| 569852  | 193 COAST ELECTRIC POWER ASSO   | 369311   |    | INV  | 03/06/2024 | 3,935.38 | ONEAL RD TRAILWOOD WE |
| 569853  | 193 COAST ELECTRIC POWER ASSO   | 369312   |    | INV  | 03/06/2024 | 1,540.42 | WILSON WELL S         |
| 569854  | 193 COAST ELECTRIC POWER ASSO   | 369313   |    | INV  | 03/06/2024 | 91.23    | MOCK ST 13010         |
| 569855  | 193 COAST ELECTRIC POWER ASSO   | 369314   |    | INV  | 03/06/2024 | 65.80    | ONEAL RD 11003 LIFT S |
| 569856  | 193 COAST ELECTRIC POWER ASSO   | 369315   |    | INV  | 03/06/2024 | 65.20    | LORRAINE RD 11375 LIF |
| 569857  | 193 COAST ELECTRIC POWER ASSO   | 369316   |    | INV  | 03/06/2024 | 97.94    | JOHN ROSS RD LIFT STA |
| 569858  | 193 COAST ELECTRIC POWER ASSO   | 369317   |    | INV  | 03/06/2024 | 79.91    | LUNDY RD 12335 LIFT S |
| 569859  | 193 COAST ELECTRIC POWER ASSO   | 369318   |    | INV  | 03/06/2024 | 102.07   | 11381 DEDEAUX RD E LI |
| 569860  | 193 COAST ELECTRIC POWER ASSO   | 369319   |    | INV  | 03/06/2024 | 84.95    | RIVER RD S 11300 LOT  |
| 569861  | 193 COAST ELECTRIC POWER ASSO   | 369320   |    | INV  | 03/06/2024 | 212.62   | PRUDIE CIR LIFT STA   |
| 569862  | 193 COAST ELECTRIC POWER ASSO   | 369321   |    | INV  | 03/06/2024 | 1,667.36 | PRUDIE CIR CONCESSION |
| 569863  | 193 COAST ELECTRIC POWER ASSO   | 369322   |    | INV  | 03/06/2024 | 734.11   | PRUDIE CIR PAVILLION  |
| 569864  | 193 COAST ELECTRIC POWER ASSO   | 369323   |    | INV  | 03/06/2024 | 1,074.71 | 34TH S END WELL       |
| 569865  | 193 COAST ELECTRIC POWER ASSO   | 369324   |    | INV  | 03/06/2024 | 111.93   | WOODLAND LIFT STA     |
| 569866  | 193 COAST ELECTRIC POWER ASSO   | 369325   |    | INV  | 03/06/2024 | 199.00   | THREE RV & DEDEAUX TR |
| 569867  | 193 COAST ELECTRIC POWER ASSO   | 369326   |    | INV  | 03/06/2024 | 392.45   | 13502 CABINET DEDEAUX |
| 569868  | 193 COAST ELECTRIC POWER ASSO   | 369327   |    | INV  | 03/06/2024 | 6,796.40 | 16TH ST SOCCER        |
| 569869  | 193 COAST ELECTRIC POWER ASSO   | 369328   |    | INV  | 03/06/2024 | 2,734.74 | 16TH ST SOFTBALL      |
| 569870  | 193 COAST ELECTRIC POWER ASSO   | 369329   |    | INV  | 03/06/2024 | 128.22   | 16TH ST LIGHTING      |
| 569871  | 193 COAST ELECTRIC POWER ASSO   | 369330   |    | INV  | 03/06/2024 | 71.50    | Lorraine Rd-Traf Ligh |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                        | DOCUMENT | PO | TYPE | DUE DATE   | AMOUNT   | COMMENT               |
|---------|-------------------------------|----------|----|------|------------|----------|-----------------------|
| 569872  | 193 COAST ELECTRIC POWER ASSO | 369331   |    | INV  | 03/06/2024 | 111.39   | TURNBERRY SUBD        |
| 569873  | 193 COAST ELECTRIC POWER ASSO | 369332   |    | INV  | 03/06/2024 | 170.30   | THREE RIVERS RD 11159 |
| 569874  | 193 COAST ELECTRIC POWER ASSO | 369333   |    | INV  | 03/06/2024 | 132.00   | THREE RIVERS RD & ONE |
| 569875  | 193 COAST ELECTRIC POWER ASSO | 369334   |    | INV  | 03/06/2024 | 65.62    | RESERVATION & THREE R |
| 569876  | 193 COAST ELECTRIC POWER ASSO | 369335   |    | INV  | 03/06/2024 | 65.62    | THREE RIVERS RD & KLE |
| 569877  | 193 COAST ELECTRIC POWER ASSO | 369336   |    | INV  | 03/06/2024 | 75.05    | KLEIN RD & DEDEAUX RD |
| 569878  | 193 COAST ELECTRIC POWER ASSO | 369337   |    | INV  | 03/06/2024 | 56.93    | BOLES BLVD & BONNIE S |
| 569879  | 193 COAST ELECTRIC POWER ASSO | 369338   |    | INV  | 03/06/2024 | 58.33    | THREE RV & DUCKWORTH  |
| 569880  | 193 COAST ELECTRIC POWER ASSO | 369339   |    | INV  | 03/06/2024 | 589.34   | 16TH ST SIGN I-10 SER |
| 569881  | 193 COAST ELECTRIC POWER ASSO | 369340   |    | INV  | 03/06/2024 | 1,686.20 | 16TH ST BASEBALL CONC |
| 569882  | 193 COAST ELECTRIC POWER ASSO | 369341   |    | INV  | 03/06/2024 | 168.91   | FISHERMANS TRAIL LIFT |
| 569883  | 193 COAST ELECTRIC POWER ASSO | 369342   |    | INV  | 03/06/2024 | 68.05    | ASHTON OAKS LIFT STA  |
| 569884  | 193 COAST ELECTRIC POWER ASSO | 369343   |    | INV  | 03/06/2024 | 111.14   | 72ND LIFT STA         |
| 569885  | 193 COAST ELECTRIC POWER ASSO | 369344   |    | INV  | 03/06/2024 | 65.06    | 448 Dedeaux Rd        |
| 569886  | 193 COAST ELECTRIC POWER ASSO | 369345   |    | INV  | 03/06/2024 | 98.94    | 1 LIFT STATION DEDEAU |
| 569887  | 193 COAST ELECTRIC POWER ASSO | 369346   |    | INV  | 03/06/2024 | 68.92    | 13407 DEDEAUX RD      |
| 569888  | 193 COAST ELECTRIC POWER ASSO | 369347   |    | INV  | 03/06/2024 | 106.46   | RESERVATION DR LIFT S |
| 569889  | 193 COAST ELECTRIC POWER ASSO | 369348   |    | INV  | 03/06/2024 | 1,919.99 | DEDEAUX RD 14416 BLDG |
| 569890  | 193 COAST ELECTRIC POWER ASSO | 369349   |    | INV  | 03/06/2024 | 178.22   | DEDEAUX RD 14416 WELL |
| 569891  | 193 COAST ELECTRIC POWER ASSO | 369350   |    | INV  | 03/06/2024 | 82.53    | Lorraine I10 Traf-Lig |
| 569892  | 193 COAST ELECTRIC POWER ASSO | 369351   |    | INV  | 03/06/2024 | 67.48    | CANAL RD 7500         |
| 569893  | 193 COAST ELECTRIC POWER ASSO | 369352   |    | INV  | 03/06/2024 | 66.36    | TANNER RD 11178       |
| 569894  | 193 COAST ELECTRIC POWER ASSO | 369353   |    | INV  | 03/06/2024 | 2,278.96 | 11535 DEDEAUX RD      |
| 569895  | 193 COAST ELECTRIC POWER ASSO | 369354   |    | INV  | 03/06/2024 | 76.27    | CREEK & ALDEN LIFT-CO |
| 569896  | 193 COAST ELECTRIC POWER ASSO | 369355   |    | INV  | 03/06/2024 | 59.45    | ONEAL RD GARDEN LIFT  |
| 569897  | 193 COAST ELECTRIC POWER ASSO | 369356   |    | INV  | 03/06/2024 | 73.56    | JOHN ROSS RD HWY 57   |
| 569898  | 193 COAST ELECTRIC POWER ASSO | 369357   |    | INV  | 03/06/2024 | 372.82   | THREE RV RD 13000 FIR |
| 569899  | 193 COAST ELECTRIC POWER ASSO | 369358   |    | INV  | 03/06/2024 | 374.74   | 12001 Dedeaux Rd Fire |
| 569900  | 193 COAST ELECTRIC POWER ASSO | 369359   |    | INV  | 03/06/2024 | 69.78    | 17375 Meadowbrook Lot |
| 569901  | 193 COAST ELECTRIC POWER ASSO | 369360   |    | INV  | 03/06/2024 | 73.61    | MEADOWBROOK PHASE II  |
| 569902  | 193 COAST ELECTRIC POWER ASSO | 369361   |    | INV  | 03/06/2024 | 66.64    | DELMAR DR LIFT STA    |
| 569903  | 193 COAST ELECTRIC POWER ASSO | 369362   |    | INV  | 03/06/2024 | 469.82   | URBANA DR LIFT STA    |
| 569904  | 193 COAST ELECTRIC POWER ASSO | 369363   |    | INV  | 03/06/2024 | 64.31    | CROWN HILL LIFT STA   |
| 569905  | 193 COAST ELECTRIC POWER ASSO | 369364   |    | INV  | 03/06/2024 | 68.04    | Dedeaux & Sunnymead   |
| 569906  | 193 COAST ELECTRIC POWER ASSO | 369365   |    | INV  | 03/06/2024 | 56.74    | PRUDIE CIR RESTROOM   |
| 569907  | 193 COAST ELECTRIC POWER ASSO | 369366   |    | INV  | 03/06/2024 | 82.94    | PRESERVATION DR 12208 |
| 569908  | 193 COAST ELECTRIC POWER ASSO | 369367   |    | INV  | 03/06/2024 | 1,547.23 | I-10 & Cowan Lights   |
| 569909  | 193 COAST ELECTRIC POWER ASSO | 369368   |    | INV  | 03/06/2024 | 4,352.42 | 16TH ST BASEBALL CONC |
| 569910  | 193 COAST ELECTRIC POWER ASSO | 369369   |    | INV  | 03/06/2024 | 80.52    | 12054 Michael Grace D |
| 569911  | 193 COAST ELECTRIC POWER ASSO | 369370   |    | INV  | 03/06/2024 | 66.55    | THREE RIVERS RD 12399 |

## ACCOUNTS PAYABLE WARRANT REPORT

## Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER | VENDOR                         | DOCUMENT | PO | TYPE | DUE DATE   | AMOUNT     | COMMENT               |
|---------|--------------------------------|----------|----|------|------------|------------|-----------------------|
| 569962  | 378 MS POWER COMPANY           | 369390   |    | INV  | 03/06/2024 | 16,888.85  | 2227 15TH ST          |
| 569963  | 378 MS POWER COMPANY           | 369391   |    | INV  | 03/06/2024 | 5,629.62   | 2226 15TH ST          |
| 569964  | 378 MS POWER COMPANY           | 369392   |    | INV  | 03/06/2024 | 74.25      | 2101 E BEACH BLVD     |
| 569965  | 378 MS POWER COMPANY           | 369393   |    | INV  | 03/06/2024 | 389.98     | GRASS LAWN            |
| 569966  | 378 MS POWER COMPANY           | 369394   |    | INV  | 03/06/2024 | 328.02     | GRASS LAWN            |
| 569967  | 378 MS POWER COMPANY           | 369395   |    | INV  | 03/06/2024 | 1,890.25   | 12136 PRUDIE CIR      |
| 569968  | 378 MS POWER COMPANY           | 369396   |    | INV  | 03/06/2024 | 111.71     | 57 51ST ST WATER TOWE |
| 569969  | 378 MS POWER COMPANY           | 369397   |    | INV  | 03/06/2024 | 53.97      | 199 DEBUYS RD         |
| 569970  | 378 MS POWER COMPANY           | 369398   |    | INV  | 03/06/2024 | 51.40      | 1919 BULLIS AVE       |
| 569971  | 378 MS POWER COMPANY           | 369399   |    | INV  | 03/06/2024 | 139.58     | STREET LIGHTS GPT1 ST |
| 569972  | 378 MS POWER COMPANY           | 369400   |    | INV  | 03/06/2024 | 2,979.50   | 429 PASS RD           |
| 569973  | 378 MS POWER COMPANY           | 369401   |    | INV  | 03/06/2024 | 135.83     | 94 CRTHSE RD KEN COMB |
| 569974  | 378 MS POWER COMPANY           | 369402   |    | INV  | 03/06/2024 | 225.24     | 1419 22ND AVE LIGHTIN |
| 569975  | 378 MS POWER COMPANY           | 369403   |    | INV  | 03/06/2024 | 92.46      | 2211 MORAIS PL        |
| 569976  | 378 MS POWER COMPANY           | 369404   |    | INV  | 03/06/2024 | 446.96     | 424 34TH ST           |
| 569977  | 378 MS POWER COMPANY           | 369405   |    | INV  | 03/06/2024 | 55.35      | 11058 CHANNELSIDE DR  |
| 569978  | 378 MS POWER COMPANY           | 369406   |    | INV  | 03/06/2024 | 8,883.44   | SUMMARY BILL          |
| 569979  | 378 MS POWER COMPANY           | 369407   |    | INV  | 03/06/2024 | 9,643.92   | SUMMARY BILL          |
| 569980  | 378 MS POWER COMPANY           | 369408   |    | INV  | 03/06/2024 | 3,327.91   | SUMMARY BILL          |
| 569981  | 378 MS POWER COMPANY           | 369409   |    | INV  | 03/06/2024 | 9,595.43   | SUMMARY BILL          |
| 569982  | 378 MS POWER COMPANY           | 369410   |    | INV  | 03/06/2024 | 563.68     | SUMMARY BILL          |
| 569983  | 378 MS POWER COMPANY           | 369411   |    | INV  | 03/06/2024 | 101,018.36 | SUMMARY BILL          |
| 569984  | 378 MS POWER COMPANY           | 369412   |    | INV  | 03/06/2024 | 5,819.36   | SUMMARY BILL          |
| 569985  | 378 MS POWER COMPANY           | 369413   |    | INV  | 03/06/2024 | 291.27     | SUMMARY BILL          |
| 569986  | 378 MS POWER COMPANY           | 369414   |    | INV  | 03/06/2024 | 1,221.00   | SUMMARY BILL          |
| 569987  | 378 MS POWER COMPANY           | 369415   |    | INV  | 03/06/2024 | 5,692.30   | SUMMARY BILL          |
| 569988  | 378 MS POWER COMPANY           | 369416   |    | INV  | 03/06/2024 | 8,269.59   | SUMMARY BILL          |
| 569989  | 378 MS POWER COMPANY           | 369417   |    | INV  | 03/06/2024 | 13,605.39  | SUMMARY BILL          |
| 569990  | 378 MS POWER COMPANY           | 369418   |    | INV  | 03/06/2024 | 9,861.16   | SUMMARY BILL          |
| 569991  | 378 MS POWER COMPANY           | 369419   |    | INV  | 03/06/2024 | 5,921.66   | SUMMARY BILL          |
| 569997  | 90089 CITY OF GULFPORT         | 369425   |    | INV  | 03/06/2024 | 616.88     | 700081440 STATION 10  |
| 569998  | 90089 CITY OF GULFPORT         | 369426   |    | INV  | 03/06/2024 | 335.90     | 710010420 STATION 9   |
| 569999  | 90089 CITY OF GULFPORT         | 369427   |    | INV  | 03/06/2024 | 171.90     | 740058461 DEDEAUX RD  |
| 570000  | 90089 CITY OF GULFPORT         | 369428   |    | INV  | 03/06/2024 | 202.10     | 750008660 ORG GRV COM |
| 570001  | 90089 CITY OF GULFPORT         | 369429   |    | INV  | 03/06/2024 | 11.60      | 760025050 PRUDIE CR B |
| 570002  | 90089 CITY OF GULFPORT         | 369430   |    | INV  | 03/06/2024 | 113.16     | 760031170 STATION 11  |
| 570010  | 40182 WASTE PRO OF MISSISSIPPI | 369438   |    | EFT  | 03/06/2024 | 2,927.55   | 034462- SUMMARY BILL  |
| 570011  | 40182 WASTE PRO OF MISSISSIPPI | 369439   |    | EFT  | 03/06/2024 | 231.45     | 040149- 13472 HWY 49  |
| 570012  | 40182 WASTE PRO OF MISSISSIPPI | 369440   |    | EFT  | 03/06/2024 | 20.86      | 040158- 28TH ST PARK  |
| 570013  | 40182 WASTE PRO OF MISSISSIPPI | 369441   |    | EFT  | 03/06/2024 | 175.54     | 040159- 3908 28TH CIT |

# CITY OF GULFPORT



## ACCOUNTS PAYABLE WARRANT REPORT

### Warrant List by Voucher

WARRANT: 03062024 03/06/2024

| VOUCHER       | VENDOR                         | DOCUMENT | PO | TYPE | DUE DATE   | AMOUNT       | COMMENT               |
|---------------|--------------------------------|----------|----|------|------------|--------------|-----------------------|
| 570014        | 40182 WASTE PRO OF MISSISSIPPI | 369442   |    | EFT  | 03/06/2024 | 209.00       | 040161- HANDSBORO COM |
| 570015        | 40182 WASTE PRO OF MISSISSIPPI | 369443   |    | EFT  | 03/06/2024 | 68.51        | 040163- HERBERT WILSO |
| 570016        | 40182 WASTE PRO OF MISSISSIPPI | 369444   |    | EFT  | 03/06/2024 | 84.74        | 040164- ORANGE GROVE  |
| 570017        | 40182 WASTE PRO OF MISSISSIPPI | 369445   |    | EFT  | 03/06/2024 | 45.20        | 040166- WESTSIDE PARK |
| 570018        | 40182 WASTE PRO OF MISSISSIPPI | 369446   |    | EFT  | 03/06/2024 | 566.18       | 040172-JONES PARK BOA |
| 570019        | 40182 WASTE PRO OF MISSISSIPPI | 369447   |    | EFT  | 03/06/2024 | 196.08       | 06568- 4008 8TH ST    |
| WARRANT TOTAL |                                |          |    |      |            | 2,460,459.27 |                       |

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT

**SECOND AMENDMENT TO THE CONTRACT FOR OPERATIONS AND  
MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE  
STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT**

**THIS SECOND AMENDMENT** to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and H2O INNOVATION OPERATION & MAINTENANCE, LLC ("H2O" or "Operator"), on the date hereinafter set forth for the purpose of amending in writing certain covenants and conditions of the Contract as approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor and the authorized representative of H2O on April 1, 2022, and the Contract is hereby further amended by this SECOND AMENDMENT, as follows:

**WITNESSETH THAT:**

**WHEREAS**, the City of Gulfport has approved its budget for Fiscal Year Ending 2024, including any budget amendments made heretofore, and the aforementioned budget included funding for the addition of the following crews/positions to the Contract:

- 1) Four (4) Meter Readers at an annual cost of \$250,000 (inclusive of any associated machinery, equipment, tools and vehicles).

**WHEREAS**, it is mutually agreed by the parties to add the aforementioned positions to the Contract.



**NOW THEREFORE**, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing on February 1, 2024, as follows:

A. Section 6.01 of the Contract (Annual Base Fee) shall be amended as set forth herein to reflect the new positions being added to the contract, which additions to the base fee shall be effective as of the date that employees holding the new positions begin work for H2O under the Contract.

B. The following positions are hereby added to the Contract, at the cost noted:

- 1) Four (4) Meter Readers at an annual cost of \$250,000 (inclusive of any associated machinery, equipment, tools and vehicles).

Except as specifically amended herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

**IN WITNESS WHEREOF**, each of the Owner and Operator has caused this Second Amendment to Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

ATTESTED BY:

CITY CLERK

Owner:

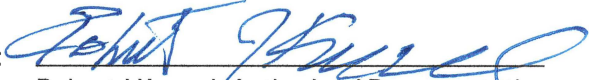
CITY OF GULFPORT, MISSISSIPPI

BY:

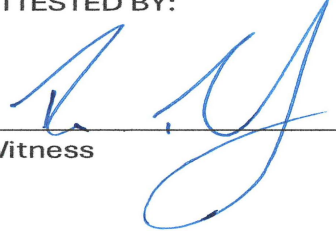
MAYOR

February 7, 2024

Operator:  
**H2O INNOVATION OPERATION &  
MAINTENANCE, LLC**

BY:   
Robert J Knesal, Authorized Representative

ATTESTED BY:

  
\_\_\_\_\_  
Witness

February 6th, 2024

STATE OF MISSISSIPPI

HARRISON COUNTY

FIRST JUDICIAL DISTRICT

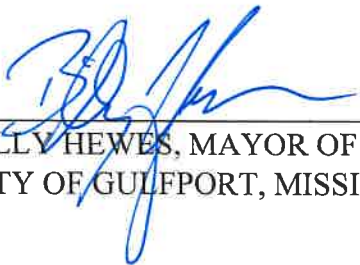
**MUTUAL AGREEMENT TO TERMINATE “MEMORANDUM OF INTERLOCAL  
COOPERATION AGREEMENT BETWEEN HARRISON COUNTY AND THE CITY  
OF GULFPORT FOR THE PROVISION OF AMBULANCE SERVICE”**

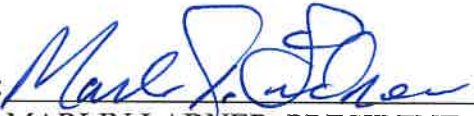
The undersigned parties herein mutually agree to terminate the “Memorandum of Interlocal Cooperation Agreement Between Harrison County and the City of Gulfport for the Provision of Ambulance Service” that was executed in 1993 by the City of Gulfport, Mississippi and Harrison County, Mississippi regarding the provision of ambulance services, also generally referred to as “emergency medical services” or “EMS,” with such termination to be effective at 11:59 p.m. on February 29, 2024.

IN WITNESS whereof, the parties hereto have made and executed this Mutual Agreement to Terminate on the dates in February of 2024, as reflected below.

CITY OF GULFPORT, MISSISSIPPI

HARRISON COUNTY, MISSISSIPPI

BY:   
BILLY HEWES, MAYOR OF  
CITY OF GULFPORT, MISSISSIPPI

BY:   
MARLIN LADNER, PRESIDENT OF  
HARRISON COUNTY BOARD OF  
SUPERVISORS

DATE: February 5, 2024

DATE: February 5, 2024

ATTEST:   
RASHIDA BELL, CITY CLERK

ATTEST:   
ANGELA THRASH, CHANCERY CLERK



## SOFTWARE SERVICES ORDER FORM AND SAAS SERVICES AGREEMENT

This Software Services Order Form and SAAS Services Agreement (this “**Agreement**”) is between Blazestack Inc., a Texas corporation with mailing address of POB 160266, Austin, TX 78716 (“**Blazestack**”), and “**Customer**” identified immediately below.

### CUSTOMER INFORMATION:

**City of Gulfport Fire Department**  
 (“**Customer**”) with offices at:  
 1515 23rd Ave Gulfport, MS 39501  
 228.868.5950

### SERVICE FEE AND TERM:

| SERVICE, SERVICE LEVEL,<br>USER-SEATS & CASE<br>VOLUME,                                                                         | INITIAL ANNUAL<br>SERVICE FEE & TERM | EFFECTIVE DATE &<br>DUE DATE | RENEWAL DATE                                                                                                                                              |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| Fire Investigation<br>Case Management Software<br><br>Platinum Plan Special<br><br>User-Seats: 6<br><br>Annual Case Volume: 100 | \$6,200 for 12-month term            | 01/15/2024                   | 01/15/2025; automatic<br>annual renewal into 12-<br>month term unless Customer<br>provides Blazestack 30 days<br>prior written notice of non-<br>renewal. |

### STANDARD SUPPORT:

Blazestack will provide Technical Support to Customer via both telephone and electronic mail Monday through Friday during the hours of 9:00AM through 5:00PM Central Time, with the exclusion of federal holidays (“Support Hours”). Customer may initiate a helpdesk ticket during Support Hours by calling (855) 735-6673 or any time by emailing [support@blazestack.com](mailto:support@blazestack.com).

Company will use commercially reasonable efforts to respond to all helpdesk tickets within one (1) business day.

### SERVICE INFORMATION:

Service Fee includes implementation, support and 100 GB of Case Media Storage. (Additional case media storage capacity can be added at a cost of \$100/year per each additional 100 GB. Blazestack will provide notice when storage capacity reaches 50%.)

Blazestack Inc.  
907 Ranch Rd 620 S # 302, Lakeway, TX 78734  
[hello@blazestack.com](mailto:hello@blazestack.com)  
(855) 735-6673

CONFIDENTIAL  
Last updated: October 10, 2023

02062024-30



This Agreement is entered into on the "Effective Date" listed above, between Blazestack and Customer.

This Agreement consists of the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form provided by Customer.

BLAZESTACK:

Name: Randy Elmore  
Title: CEO  
Email: randy@blazestack.com

CUSTOMER:

Name: Billy Hewes  
Title: Mayor  
Email: bhewes@gulfport-ms.gov

### TERMS OF SERVICE

These Terms of Service is between Blazestack Inc., a Texas corporation (collectively, "Blazestack"), and the entity identified on the applicable Order Form ("Customer"). The Agreement is effective as of the date in the applicable Order Form ("Effective Date").

#### 1. DEFINITIONS

Capitalized terms have the meanings described in this section or in the body of the Agreement.

"Agreement" means these Terms of Service and the relevant Order Form.

"Annual Case Volume" means maximum number of Cases entered into the system by Customer's Users per year.

"Case" means one individual incident at a specific location.

"Customer Data" means all electronic data or information that Customer submits to the Service or is submitted on behalf of Customer as well as all Generated Data, as defined in Section 2.2, except to the extent of any data, information, or intellectual property owned by Company or a third-party.

"Order Form" means a Blazestack ordering document that references these Terms of Service, whether online or via a separate form.

"Report" means any report, analysis, content, survey, opinion, photo, technique, hypothesis, finding, study relating to any fire investigation prepared by Customer and/or User.

"Service" means Blazestack's proprietary fire investigation software accessible through the internet, that is intended for use in the investigation of fire.

"Term" means the period of Customer's subscription to the Service as specified in an Order Form, unless terminated earlier under Section 7 (Term and Termination).

"Third-Party Products" means any products or services not developed by Blazestack.

"User" means a single, unique authorized individual of the Customer that uses the Service on Customer's behalf.

"User-Seat" is a license for one User to use the Service.

#### 2. SERVICE AND SUPPORT

2.1. Provision of Service. Blazestack shall provide Customer with access to the Service for the number of User-Seats specified on the Order Form during the Term, or if not specified a reasonable amount of Users in the sole discretion of Blazestack.

2.2. Use of Service. Customer shall use the Service and the data generated by the Service ("Generated Data") only for fire investigation purposes.





2.3. System Requirements. Customer shall meet the minimum system requirements for access to the Service, currently set forth at the end of this Agreement but subject to change by Blazestack on a reasonable basis. Blazestack shall provide written notification to Customer for any changes to the minimum system requirements.

2.4. Third-Party Products. Blazestack may offer Customer the ability to use Third Party Products with the Service, subject to Customer's agreement with any applicable terms and conditions for those Third-Party Products.

### 3. RESPONSIBILITIES AND RESTRICTIONS

3.1. Blazestack Responsibilities. Blazestack shall: (i) provide Customer with access to the Service in accordance with this Agreement and all applicable laws; and (ii) provide the Service with a minimum of 99.0% Uptime during any calendar month, except Blazestack shall have 2 business days to restore availability after any downtime. "Uptime" means the availability of the Service, excluding lack of availability due to Customer or third-party causes, downtime for maintenance, or a Force Majeure Event.

3.2. Customer Responsibilities. Customer shall: (i) ensure Users to comply with this Agreement; (ii) ensure that any firewalls or other security measures are properly configured to allow Blazestack internet traffic on the necessary IP addresses and ports; (iii) whitelist any and all \*.blazestack.com domains and \*@blazestack.com email addresses, and disable any ad blockers, pop-up blockers, content filters, or any other technologies that may interfere with Blazestack security or User usability, in order to enable proper functioning of the Service; (iv) cooperate with Blazestack so that Blazestack can provide the Service; (v) be responsible for the Customer Data including the accuracy, completeness, and legality of the Customer Data; (vi) prevent unauthorized access or use of the Service and promptly notify Blazestack if Customer discovers or reasonably believes any unauthorized access or use has occurred; (vii) use the Service in accordance with this Agreement and applicable laws; and (viii) create Reports in accordance with industry standards.

Furthermore, the Customer is responsible for the results of the use of the Service, including any and all Reports, and hereby acknowledges to the Company that (a) Customer is solely responsible for any such use of Report and (b) the Company is not certifying or validating any portion of the Report.

3.3 Restrictions. Only Users may use the Service and only with the account credentials issued to that User by the Customer. Users may not share their account credentials. Customer shall not, and shall not permit any third party to: (i) use the Service except as expressly authorized under this Agreement; (ii) interfere with or disrupt the integrity or performance of the Service; (iii) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer or otherwise make the Service available; (iv) remove any title, trademark, copyright, or restricted rights notices or labels from the Service; (v) modify or create a derivative work of the Service or any portion of the Service; (vi) reverse engineer, disassemble, decompile, decode, adapt or otherwise attempt to derive or gain access to the source code, object code or underlying structure or algorithms of the Service; (vii) access or attempt to access or use the Services for purposes of competitive analysis of the Services or the development, provision, or use of a competing software service or product; or (viii) copy, record, screenshot, or otherwise capture any aspect of the Service in any medium without the prior written consent of Blazestack.

### 4. FEES

4.1. Fees. Customer shall pay all fees specified in all Order Forms ("Fees"). Fees are quoted and payable in United States dollars and are non-refundable, except as described in Section 7 (Term and Termination). Acceptable forms of payment are limited to credit card, ACH, wire transfers and physical check, provided that Blazestack may change acceptable forms of payment upon thirty (30) days' notice to the Customer. User-Seats purchased but not utilized during the Term are not eligible for refunds.

4.2. Taxes. Fees are exclusive of all taxes, including any applicable sales, excise, or use taxes ("Taxes"). Customer shall pay any Taxes directly or to Blazestack, as required by law. If Customer is exempt from paying Taxes, Customer shall provide Blazestack with a valid tax exemption certificate.



4.3. Invoicing and Payment. Blazestack shall invoice Customer according to the terms on the Order Form. Unless the Order Form states otherwise, Fees are due upon receipt of invoice (the "Due Date"). Customer shall provide Blazestack with complete and accurate billing and contact information and promptly notify Blazestack of any changes throughout the Term.

4.4. Overdue Fees. If Blazestack does not receive all Fees by the applicable Due Date, Blazestack may charge a late fee on the unpaid balance at the lesser of 1.5% per month or the maximum lawful rate, starting from the date the payment was due until the date paid. Customer shall also reimburse Blazestack for all reasonable costs incurred in collecting any amounts not paid when due, including any attorneys' fees. Blazestack reserves all rights and available remedies to collect overdue Fees from Customer, including but not limited to suspending Customer's access to the Service until all Fees are paid.

## 5. CONFIDENTIALITY

5.1. Definition. "Confidential Information" means oral, electronic, or written information disclosed by a party, whether designated confidential or not, or that a reasonable person would know it was confidential based upon the nature or content of the information or the circumstances of its disclosure.

Blazestack Confidential Information includes, but is not limited to, information pertaining to the features, functionality, any testing, and performance of the Service, pricing, and this Agreement as well as Feedback. Confidential Information does not include information that: (i) is now or becomes generally known or available to the public without breach of this Agreement by the receiving party (the "Recipient"); (ii) was acquired by the Recipient without restriction on its use or disclosure before the information was received from the disclosing party (the "Discloser"); (iii) is obtained by the Recipient without restriction on its use or disclosure from a third party authorized to make the disclosure; or (iv) is independently developed by the Recipient without using or referring to the Discloser's Confidential Information.

5.2. Protection of Confidential Information. The Recipient may only use the Discloser's Confidential

Information in relation to this Agreement. The Recipient shall maintain the confidentiality of the Discloser's Confidential Information with at least the same degree of care that it uses to protect its own confidential and proprietary information (including but not limited to maintaining reasonable administrative, physical, and technical safeguards) and no less than a reasonable degree of care. Each party has the right to seek an injunction (without having to post a bond) to prevent any breach or continued breach of this section.

5.3. Compelled Disclosure. If the Recipient is required by law or a valid court or government order to disclose any of the Discloser's Confidential Information, then (to the extent permitted under law) the Recipient shall promptly notify the Discloser in writing of the required disclosure so that the Discloser may seek to protect its Confidential Information. The Recipient shall cooperate with the Discloser in seeking such protection.

## 6. PROPRIETARY RIGHTS

6.1. Customer Ownership and Licenses. Customer owns all rights, title and interest in and to Customer Data and Reports. During the Term, Customer grants Blazestack a worldwide, non-exclusive, royalty-free, non-sublicensable (except as needed to provide the Service), non-transferable (except as described in Section 11.5 (Assignment)) right to access and use the Customer Data to provide the Service to Customer and to monitor and improve the Service. Customer shall back up Customer Data during the Term and may not have access to the Customer Data via the Service after the Term.

6.2. De-Identified Data. Blazestack may collect, develop, create, extract, compile, synthesize, analyze and commercialize statistics, benchmarks, measures and other information based on Aggregated Data (collectively, "De-Identified Data"). De-Identified Data will be owned solely by Blazestack and may be used for any lawful business purpose. "Aggregated Data" means Customer Data that is: (i) anonymized and not identifiable to any person or entity; (ii) combined with the data of other customers or additional data sources; and (iii) presented in a way which does not reveal Customer's identity.

Blazestack Inc.  
907 Ranch Rd 620 S # 302, Lakeway, TX 78734  
[hello@blazestack.com](mailto:hello@blazestack.com)  
(855) 735-6673





6.3. Feedback. If Customer provides Feedback, Customer grants to Blazestack sole and exclusive ownership of all intellectual property rights to any Feedback and results of the implementation or any such Feedback. "Feedback" means recommendations, suggestions, enhancement requests or any ideas, technology, developments, derivative works, or other intellectual property related to the Service or Blazestack.

6.4. Reservation of Rights. Blazestack and its licensors reserve all right, title and interest in and to the Service, including all related intellectual property rights, subject to the limited rights expressly granted in this Agreement. No other rights are granted to Customer by this Agreement.

## 7. TERM AND TERMINATION

7.1. Term. The Term begins on the Effective Date and ends on the Termination Date. "Termination Date" means the earlier date of: (i) the expiration or termination of all Order Forms under this Agreement; or (ii) termination of this Agreement under this section.

7.2. Automatic Renewal. All subscriptions will renew for an additional 1-year term ("Renewal Term") at the prevailing list price at the time of such renewal unless either party receives written notice of an intent not to renew at least 30 days before the end of the Term or Renewal Term.

7.3. Termination for Cause. A party may terminate this Agreement or any applicable Order Form: (i) if the other party is in material breach of this Agreement and fails to cure the breach within 30 days of receiving written notice from the non-breaching party; or (ii) if the other party becomes the subject of a petition in bankruptcy or any proceeding relating to insolvency, receivership, liquidation or assignment for the benefit of creditors. If Customer terminates due to Blazestack's breach, Customer's exclusive remedy is a pro-rata reimbursement of prepaid Fees covering the remainder of the Term after the Termination Date. If Blazestack terminates due to Customer's breach, Customer will pay any unpaid Fees covering the remainder of the Term after the Termination Date. Termination under this section will not relieve Customer of its obligation to pay any

Fees owed for the period prior to the Termination Date.

## 8. WARRANTIES AND DISCLAIMERS; INDEMNIFICATION

8.1. Mutual Warranties. Each party represents that it: (i) has the legal power to enter into this Agreement; (ii) will comply with all applicable laws in relationship to the provision and use of the Service during the Term; and (iii) will use reasonable efforts to avoid transmitting to the other party any harmful or malicious code, files, scripts, agents or programs.

8.2. Warranty Disclaimer. Blazestack does not make any representations that the functions performed by the Service will meet all of Customer's requirements, that the operation of the Service will be uninterrupted or error free, that all defects in the Service will be corrected, or that the Service will be available in all languages or all countries.

THE SERVICE IS PROVIDED "AS IS." EXCEPT AS EXPRESSLY PROVIDED HEREIN, BLAZESTACK MAKES NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. SPECIFICALLY, THIRD PARTY CONTENT AND TEST FEATURES ARE PROVIDED "AS IS," EXCLUSIVE OF ANY WARRANTY. EACH PARTY DISCLAIMS ALL LIABILITY AND INDEMNIFICATION OBLIGATIONS FOR ANY HARM OR DAMAGES CAUSED BY ANY THIRD-PARTY NETWORKING OR HOSTING PROVIDERS OR THIRD-PARTY PRODUCTS.

8.3 Indemnification. Customer shall indemnify, defend, and hold harmless the Company and its officers, directors, employees, agents, successors, and assigns against all losses arising out of or resulting from any third party claim, suit, action, or proceeding related to or arising out of or resulting from: (i) Customer's (or its User's) breach of any representation, warranty, covenant, or obligation



under this Agreement, (ii) all matters related to any Report, (iii) the transmission of harmful or malicious code, files, scripts, agents or programs by or through Customer (or its Users), (iv) any intellectual property infringement or other matter resulting from the Customer's Data, or (v) any acts or omissions of Customer (or its Users).

## 9. LIMITATION OF LIABILITY

9.1 Limitation of Liability. IN NO EVENT WILL EITHER PARTY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE TOTAL AMOUNT PAID BY CUSTOMER HEREUNDER IN THE 12 MONTHS PRECEDING THE INCIDENT GIVING RISE TO THE LIABILITY. THE FOREGOING LIMITATIONS WILL NOT APPLY TO CUSTOMER'S PAYMENT OBLIGATIONS OR CUSTOMER'S WILLFUL MISCONDUCT, FRAUD, NEGLIGENCE, OR INDEMNIFICATION OBLIGATIONS.

9.2. Exclusion of Consequential and Related Damages. IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY LOST PROFITS OR REVENUES OR FOR ANY OTHER CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, COVER OR PUNITIVE DAMAGES, HOWEVER CAUSED, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, AND WHETHER THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE FOREGOING WILL NOT APPLY TO THE EXTENT PROHIBITED BY APPLICABLE LAW.

## 10. US. GOVERNMENT MATTERS

10.1. Terms for U.S. Government Customers. This section applies only to Customers that are U.S. government entities subject to the cited regulations ("U.S. Government Customers"). The Service is a "commercial item" (as defined in 48 C.F.R. 2.101) and involves the use of "commercial computer software" and "commercial computer software documentation" (as used in 48 C.F.R. 12.212). All U.S. Government Customers acquire subscriptions to the Service only as a "commercial item" and only

with those rights that are granted to all other end-users pursuant to the terms and conditions of this Agreement, consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.72021 through 227.72024.

## 11. GENERAL TERMS

11.1. Dispute Resolution; Governing Law; Forum. The parties shall first attempt to resolve any dispute through mediation. The parties shall jointly select a mediator and shall participate in good faith in the mediation process. The costs of the mediation process shall be shared equally by the parties. The mediation shall take place in Austin, Texas. If the dispute is not resolved through mediation within 90 days from receipt by one party of the initial notice of the dispute from the other party, either party may proceed to court to seek resolution. Each party waives its right to a jury trial. The laws of the State of Texas govern this Agreement excluding that State's choice-of-law provisions. Venue for any disputes that proceed to legal action shall take place in Travis County, Texas.

11.2. Notices. Notices under this Agreement must be in writing and will be considered given upon: (i) delivery by traceable courier or mail (delivery confirmation/ return receipt requested); or (ii) the second business day after sending by email. Notices to Blazestack should be sent to [notice@blazestack.com](mailto:notice@blazestack.com). Billing notices and notices relating to this Agreement will be sent to the contacts designated by Customer on the Order Form.

11.3. Customer References. During the Term, Blazestack may include Customer's name, logo and success stories in Blazestack's website, press releases, promotional and sales literature, and lists of customers.

11.4. Force Majeure. Neither party will be responsible for failure or delay of performance if caused by an event outside the reasonable control of the obligated party, including but not limited to an electrical, internet, or telecommunication change or outage not caused by the obligated party; government restrictions; or illegal acts of third parties ("Force Majeure Event"). Each party will use reasonable efforts to mitigate the effect of a Force Majeure Event.

Blazestack Inc.  
907 Ranch Rd 620 S # 302, Lakeway, TX 78734  
[hello@blazestack.com](mailto:hello@blazestack.com)  
(855) 735-6673





11.5. Assignment. Neither party may assign any of its rights or obligations under this Agreement without the other party's prior written consent (not to be unreasonably withheld), except either party may assign this Agreement in its entirety without the other party's consent to its affiliate or as part of a merger, acquisition, corporate reorganization, or sale of all or substantially of all its assets.

11.6. Relationship of the Parties. The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

11.7. Waiver. No failure or delay by either party to exercise any right under this Agreement will constitute a waiver of that right, unless expressly stated in this Agreement.

11.8. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, the provision will be modified to the minimum extent necessary to make it enforceable. The provision will be disregarded only if such modification is not possible or is prohibited by law. The remaining provisions of this Agreement will remain in effect.

11.9. Order of Precedence. If there is a conflict or inconsistency between any Order Form, Statement of Work, Exhibit, and this Agreement, the order of precedence shall be: (i) Order Form, (ii) Statement of Work, (iii) an Exhibit, and (iv) this Agreement.

11.10 Entire Agreement; Amendment. This Agreement, including the Software Services Order Form, constitutes the entire agreement between the parties with respect to the subject matter set forth herein, and supersedes all prior and contemporaneous agreements, proposals, or representations, written or oral, concerning its subject matter. No terms,

provisions, or conditions of any purchase order, acknowledgement, check, or other business form that Customer may use in connection with the acquisition or licensing of the Service or Software will have any effect on the rights, duties, or obligations of the parties under this Agreement, regardless of any failure of Blazestack to object to such terms, provisions, or conditions.

As used in this Agreement, the terms "including," "include," and "includes" are not limiting and shall be deemed to be followed by the phrase "without limitation." Use of the terms "hereunder," "herein," "hereby," and similar terms refer to this Agreement. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by both parties hereto.

11.11. Headings. Headings are for reference only and do not affect the meaning or interpretation of this Agreement.

11.12. Counterparts. This Agreement may be executed in one or more counterparts. Each counterpart is an original. All counterparts together form one document.

11.13. System Requirements. Customer shall meet the minimum system requirements for access to the Service

- Google Chrome™: Version 97 to most Current
- Microsoft® Edge®: Version 96 to most Current
- Mozilla® Firefox®: Version 96 to most Current
- Apple® Safari®: Version 15 to most Current

Blazestack Inc.  
907 Ranch Rd 620 S # 302, Lakeway, TX 78734  
[hello@blazestack.com](mailto:hello@blazestack.com)  
(855) 735-6673



STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT  
CITY OF GULFPORT

**MEMORANDUM OF AMENDMENT TO  
“PROFESSIONAL SERVICES AGREEMENT”**

**THIS MEMORANDUM OF AMENDMENT** (herein “**Amendment**”) is made and executed on the date(s) hereinafter set forth, by and between the **City of Gulfport, Mississippi** (herein the “**City**”) under authority and approval of its Governing Authority, and **GRACE AARON** (herein the “**Contractor**”).

**WITNESSETH THAT:**

**WHEREAS**, on November 28, 2023, the City entered into a “Professional Services Agreement” with Contractor (“Contract” or “original Contract”), whereby Contractor was to provide various professional services to City, to include professional services associated with administering the City’s Program Year 2023 CDBG Entitlement Program, developing and/or amending and submitting the City’s 2023 One-Year Action Plan, developing (if needed) and/or amending and submitting the City’s 2022-2026 five-year Consolidated Plan and 2022 One-Year Action Plan and such other needed or necessary work or services related thereto, and said Contract is incorporated herein by reference for purposes of this Amendment; and

**WHEREAS**, the existing original Contract provides that it may be amended or modified by written document signed by the City and Contractor; and

**WHEREAS**, the City finds there is a continued need at this point to retain and utilize the services of Contractor and the total, aggregate not-to-exceed amount of compensation to be paid to Contractor under the original Contract entered into on November 28, 2023, (at an hourly rate of \$125.00) was set at \$29,500.00 and there is therefore a need to increase this total, aggregate amount in order for the needed services to continue to be provided, and the parties mutually agree to the

corresponding needed amendment to the Contract in view of the increase in this total, aggregate not-to-exceed sum as set forth herein.

**NOW THEREFORE**, for the mutual benefits and consideration from each party to the other, it is hereby covenanted and agreed that the Contract ("Professional Services Agreement") be, and hereby is, amended as follows, to-wit:

1. The first sentence in Paragraph "V." (entitled "**V. COMPENSATION**"), sub-paragraph (a) on page 2 of the Contract is amended from saying "(a) It is expressly understood and agreed that total compensation be based on the rate of One Hundred Twenty-Five Dollars (\$125.00) per hour with a maximum total cost not to exceed twenty-nine thousand five hundred Dollars (\$29,500)." to now read as follows, with all other sentences, terms, and provisions in Paragraph "V." on pages 2-3 of the Contract under "**V. COMPENSATION**" to remain as stated in the original Contract executed on November 28, 2023:

(a) It is expressly understood and agreed that total compensation be based on the rate of One Hundred Twenty-Five Dollars (\$125.00) per hour with a maximum total cost not to exceed Sixty Thousand Dollars (\$60,000.00)."

2. All other provisions, terms, and conditions set out or otherwise included in the original Contract executed on November 28, 2023, shall continue to be in effect and are not amended or altered by the amendment herein.

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

**City:**

**CITY OF GULFPORT, MISSISSIPPI**

Post Office Box 1780  
Gulfport, Mississippi 39502-1780  
(228) 868-5811

By: \_\_\_\_\_

Billy Hewes, Mayor

Attest: \_\_\_\_\_

Rashida Bell, City Clerk

**Contractor:**

**GRACE AARON**

135 Fayard Street  
Biloxi, Mississippi 39530  
(228) 861-2994

By: \_\_\_\_\_

Grace Aaron

Dated: February 21, 2024

Dated: February 21, 2024

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

**AGREEMENT TO PROVIDE  
ADVANCED LIFE SUPPORT AND BASIC LIFE SUPPORT  
AMBULANCE SERVICES BY AND BETWEEN  
CITY of GULFPORT, MISSISSIPPI  
AND  
PAFFORD EMS OF MISSISSIPPI, INC.**

**THIS AGREEMENT** (“Agreement” or “Contract”) is made and entered into on this the 27 day of February, 2024, by and between the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation organized and existing according to the laws of the State of Mississippi (herein the “City”), and PAFFORD EMS OF MISSISSIPPI, INC., a corporation formed and existing under the laws of the State of Mississippi and licensed to do business and doing business in the State of Mississippi (“PAFFORD”), for the purposes and on the terms and conditions, and under the authority hereinafter set out herein:

**WHEREAS**, in accordance with *Miss. Code Ann. § 41-59-51* (Rev. 2013), as amended, the City of Gulfport’s Governing Authority created an Emergency Medical Services District (also referred to as an “EMS District”) on June 20, 2023, to provide emergency hospital care and ambulance services for the area composed of all of the geographical area within Gulfport’s corporate limits and under its jurisdiction; and

**WHEREAS**, the City of Gulfport (“City”) subsequently sought proposals for emergency medical care and ambulance services in an effort to attempt to achieve the best level of services for those requiring or needing ambulance services within the City’s EMS District; and

**WHEREAS**, Pafford Emergency Medical Services, Inc. (“Pafford”) submitted a proposal to the City in response to the City’s Request for Proposals (“RFP”) and which the City’s Governing Authority subsequently selected for purposes of entering into an agreement for the provision of ambulance services within the City’s EMS District; and

**WHEREAS**, the parties are now desirous of entering into an agreement whereby Pafford will provide Advanced Life Support and Basic Life Support emergency and non-emergency ambulance services within the City’s EMS District subject to the terms and conditions set forth in this Agreement and any of its exhibits and addenda.

**NOW THEREFORE**, for the purposes hereinabove recited and for and in consideration of the promises, covenants, conditions, and benefits between the parties as herein set forth, and other good and valuable consideration, the parties agree as follows:

**SECTION 1. Definitions.** The following terms, acronyms, and abbreviations shall have the following meanings in this Agreement.

- 1.1 *Advanced EMT* (or “*AEMT*” or “*EMT-Advanced*”) – A person providing basic and limited advanced emergency care and transportation for critical and emergent patients who access the emergency medical system. This individual possesses the basic knowledge and skills necessary to provide patient care and transportation and performs interventions with the basic and advanced equipment found on ambulances. An Advanced EMT must possess a valid license issued by the State of Mississippi’s applicable licensing board (the State Department of Health / Bureau of Emergency Medical Services).
- 1.2 *Advanced Life Support (ALS)* – Special services designed to provide definitive pre-hospital emergency medical care, including, but not limited to, cardiopulmonary resuscitation, cardiac monitoring, cardiac defibrillation, advanced airway management, intravenous therapy, administration of specified drugs and other medicinal preparations, and other specified techniques and procedures administered by authorized personnel under the direct supervision of a base hospital.
- 1.3 *Agency Dispatch Date/Time* – The date and time an ambulance is notified that it has a call for service. This starts the response time calculation for compliance.

- 1.4 *Agreement* – Also referred to as the “Contract” – This Agreement serves as the entire agreement between and among the parties (the City and Pafford) herein.
- 1.5 *ALS Unit* – An ambulance especially equipped to provide advanced life support services, staffed by at least one EMT and one EMT-P.
- 1.6 *Ambulance* – Any vehicle specially constructed, modified or equipped and used for transporting sick, injured, infirmed or otherwise incapacitated persons and capable of supporting BLS or a higher level of care.
- 1.7 *Ambulance Oversight Committee (AOC)* – The City may internally create this committee comprised of City staff to assist in overseeing the performance of the Contractor / Provider, including clinical and response time performance.
- 1.8 *Ambulance Unit* – An ambulance staffed with qualified personnel and equipped with appropriate medical equipment and supplies.
- 1.9 *At Scene* – The time when a unit communicates to dispatch that it has arrived at the address of the call. Normally, this is when the vehicle is put into park. If staging is required for crew safety, at scene is determined when the unit reaches a safe distance from the call and waits for law to determine it is safe to enter. If off-road location, such as a park or private road with gated access, at scene is determined by reaching the end of paved roadway or closed gate. This ends the response time calculation for compliance.
- 1.10 *Average Response Time* – A response time calculation method in which all cumulative elapsed times are divided by the number of incidents to determine an average.
- 1.11 *Basic Life Support (BLS)* – Special services designed to provide definitive pre-hospital emergency medical care, including, but not limited to, cardiopulmonary resuscitation, continuous positive airway pressure, naloxone, albuterol, glucometer, bandaging, airway management, oxygen, and other specified techniques and procedures as defined by state law, local medical director, and administered by authorized personnel under the direct supervision of a base hospital.
- 1.12 *BLS Unit* – A properly staffed ambulance to perform emergency first aid and cardiopulmonary resuscitation procedures which, as a minimum, include recognizing respiratory and cardiac arrest and starting the proper application of cardiopulmonary resuscitation to maintain life without invasive techniques until the patient may be transported or until advanced life support is available.
- 1.13 *City* – The City of Gulfport, Mississippi.



- 1.14 *Computer-Aided Dispatch (CAD)* – A system consisting of associated hardware and software to facilitate call taking, system status management, unit selection, ambulance coordination, resource dispatch and deployment, event time stamping, creation and real time maintenance of incident database, and providing management information.
- 1.15 *Contractor* (also referred to herein as “Provider”) – Pafford Emergency Medical Services, Inc. and its employees, officers, directors, managers, contractors, sub-contractors, agents, and representatives. Any subcontracting, joint ventures, or other legal arrangements made by the Contractor during this contract are the sole responsibility of the Contractor.
- 1.16 *Contract Administrator (or “City Emergency Services Coordinator”)* – The Contract Administrator will be the single authority to act for the City under the Agreement, subject to, depending upon circumstances, the City’s governing authority. As set out elsewhere herein, the Contract Administrator (and City Emergency Services Coordinator) for purposes of the Agreement with the City of Gulfport is the City’s Fire Chief.
- 1.17 *Dispatch Authority* – Also referred to as the “Public Safety Answering Point.”
- 1.18 *Dispatch Time* – Common unit of measurement from receipt of a call until a unit has been selected and notified it has an assignment.
- 1.19 *District or EMS District* – The Emergency Medical Services District created by the City of Gulfport, Mississippi. It is understood and agreed that the City’s EMS District is described as the current geographic jurisdiction of the City of Gulfport, Mississippi, and any future expanded corporate boundaries of the City.
- 1.20 *Emergency* – Any real or self-perceived event which threatens life, limb or well-being of an individual in such a manner that a need for immediate medical care is created.
- 1.21 *Emergency Ambulance* – Any vehicle meeting state regulatory standards that is equipped or staffed for emergency transportation.
- 1.22 *Emergency Call* – A real or self-perceived event where the EMS system is accessed by the 9-1-1 emergency access number, or an IFT where the patient’s health or well-being could be compromised if the patient is held at the originating facility. A “Priority One” emergency call is any request for service for a perceived or actual life-threatening condition, as determined by dispatch personnel, in accordance with dispatch protocols, requiring immediate dispatch with the use of lights and sirens. An “emergency call” is therefore generally a “Priority One” call as this is set out and described elsewhere herein.

- 1.23 *Emergency Medical Dispatch (EMD)* – Personnel trained to state and national standards on emergency medical dispatch techniques including call screening, call and resource priority and pre-arrival instruction.
- 1.24 *Emergency Medical Services (EMS)* – This refers to the full spectrum of pre-hospital care and transportation (including IFT), encompassing bystander action (e.g. CPR), priority dispatch and pre-arrival instructions, first response and rescue service, ambulance services, and on-line medical control.
- 1.25 *EMS System* – The EMS System consists of those organizations, resources and individuals from whom some action is required to ensure timely and medically appropriate response to medical emergencies.
- 1.26 *Emergency Medical Technician (EMT)* – An individual trained in all facets of basic life support according to standards prescribed by the state and who has a valid certificate issued pursuant to that code. There are three (3) levels of certified EMT's in the State of Mississippi: EMT-Basic, EMT-Advanced, and EMT-Paramedic.
- 1.27 *Emergency Medical Technician-Paramedic (EMT-P)* – Individual whose scope of practice to provide advanced life support is according to the State of Mississippi and whom has a valid license therefrom.
- 1.28 *First Responder* – An agency with equipment and staff (e.g., fire engine, police car, or non-transporting unit) with personnel capable of providing appropriate first responder pre-hospital care.
- 1.29 *First Responder ALS (FRALS)* – Non-transport units that provide ALS level of service staffed by at least one paramedic.
- 1.30 *Fractile Response* – A method of measuring ambulance response times in which all-applicable response times are stacked in ascending length. Then, the total number of calls generating response within eight (8) minutes (for example) is calculated as a percent of the total number of calls. A 90th percentile, or 90 percent, standard is most commonly used. When a 90th percentile response time standard is employed, 90 percent of the applicable calls are answered in less than eight (8) minutes, while only 10 percent take longer than eight (8) minutes.
- 1.31 *Interfacility Transports (IFT)* – Ambulance transports between healthcare facilities, typically non-emergency.
- 1.32 *Intermediate Life Support (ILS)* – Care provided by Advanced EMTs. Sometimes referred to as limited ALS care.
- 1.33 *Medical Priority Dispatch System (MPDS)* – A set of established protocols utilized by dispatchers to determine the level of response necessary.

- 1.34 *Non-Emergency Call* – Any request for service designated as non-life threatening by dispatch personnel in accordance dispatch protocols, requiring the immediate dispatch of an ambulance without the use of lights and sirens. A “non-emergency call” is generally a “Priority Two” call as set out and described elsewhere herein.
- 1.35 *On Scene* – The time the provider’s response unit (ambulance unit) is physically at the location closest to the location of the request for service (either at the scene or staged). This must be verifiable by AVL / GIS / GPS data.
- 1.36 *Paramedic* – An individual trained and licensed to perform advanced life support procedures under the direction of a physician. Also known as an EMT-P.
- 1.37 *Priority Dispatching* – A structured method of prioritizing requests for ambulance and first responder services, based upon highly structure telephone protocols and dispatch algorithms. Its primary purpose is to safely allocate available resources among competing demands for service.
- 1.38 *Proprietary* – The information provided that is considered exempt from public disclosure defined in Mississippi’s Public Records Act of 1983, as amended, *Miss. Code Ann. § 25-61-1, et seq.*
- 1.39 *Provider* – also refers to the Contractor (Pafford).
- 1.40 *Public Safety Answering Point (PSAP)* – A government operated facility that receives emergency calls for assistance through the 9-1-1 system or over private telephone lines. For purposes of this Agreement, the PSAP is the Gulfport Police Department’s Dispatch Call Center.
- 1.41 *Quick Response Vehicle (QRV)* – A vehicle equipped per Medical Director protocols, but does not transport patients; often used as a FRALS unit.
- 1.42 *Response Time* – The actual elapsed time between receipt by the Contractor of a call that an ambulance is needed and the arrival of the ambulance at the requested location.

## **SECTION 2. Term.**

- 2.1 This term of this Agreement shall be for a period of six (6) years commencing on March 1, 2024, and shall terminate four years thereafter on February 29, 2030. The City may extend this Agreement once for four (4) additional years on the same terms and conditions, or as modified by the City with the consent of Pafford.

### **SECTION 3. Services to be Provided.**

- 3.1 Pursuant to this contract the City considers Pafford as its priority provider for ALS/BLS emergency and non-emergency ground ambulance and medical services during the term of the Agreement. Pafford will be the EMS District Lead Agency and priority provider of EMS Services in the City of Gulfport during the term of this Agreement.
- 3.2 Pafford's operation and provision of ambulance services will be limited to the EMS District.
- 3.3 Pafford will be responsible for emergency and non-emergency ambulance responses and ambulance transports requests received by the City's dispatch center on a twenty-four (24) hour basis every day of the term covered by this Agreement. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports. This contract expressly does not address or pertain to private calls made by any citizen or business directly to ambulance service providers for service. Any such calls which are not processed through the City's dispatch center are not subject to this contract.
- 3.4 Emergency ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.
- 3.5 Pafford shall have in place within the EMS District, six (6) fully staffed, outfitted, and equipped ALS ambulance units 24/7 every day of this Agreement with scalability up to eight (8) fully staffed, outfitted, and equipped ALS/BLS ambulance units during peak hours. This is subject to the active deployment of such unit or units outside of the EMS District during the performance of duties required by this Agreement. The ALS ambulance units shall be staffed by one (1) EMT-Paramedic and one (1) EMT- Basic per ambulance unit. In the case of unavailability of a paramedic for an ambulance, an EMT--Advanced may be utilized. The City's Fire Chief or designee shall be notified promptly of any ambulances staffed at the EMT--Advanced level.
- 3.6 Pafford will provide Basic Life Support (BLS) ambulance unit(s), as necessary, staffed at the EMT-Basic level to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit(s) will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

- 3.7 Pafford shall provide to the City one (1) non-transporting paramedic quick response vehicle (QRV) staffed by one (1) EMT-Paramedic 24 hours per day, 7 days per week.
- 3.8 Pafford shall provide to the City critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.
- 3.9 The equipment and staffing standards set forth herein are the minimum levels required and Pafford agrees that it will provide additional equipment and staffing to achieve the response time standards set forth in this Agreement and its Exhibits and addenda.
- 3.10 Pafford must provide a redundancy system to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement.
- 3.11 In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.
- 3.12 Pafford will be responsible for providing the necessary telecommunications and radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. Any use of or access to telecommunications systems is at Contractor's sole expense.
- 3.13 Pafford shall provide all medical re-supply items needed to re-stage each Fire Department unit operating in the City of Gulfport back to available status upon completion of an emergency call by a City Fire Department unit / vehicle.
- 3.14 Extrication and rescue activities will be the responsibility of the Gulfport Fire Department. Pafford is not responsible for these activities.
- 3.15 Pafford will be responsible for all invoicing/billing to patients who are transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Contractor shall not engage in on-scene collection for services at the scene, enroute, or upon delivery of a patient at a receiving medical facility.



- 3.16 Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense for such transport. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.
- 3.17 Pafford will receive all requests for emergency/non-emergency ambulance service and all ALS/BLS ambulance service and all other ambulance calls received by the City's dispatch center / PSAP as follows:
- (a) All 9-1-1/PSAP (public safety access point) requests for ambulance service;
  - (b) Ambulance transport to an emergency department from the scene of emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
  - (c) ALS/BLS ambulance transports from a general acute care hospital within the City to any other general acute care hospital;
  - (d) ALS/BLS ambulance transport from any location within the City.
  - (e) Critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital; and,
  - (f) Any other patient transport call made to City's dispatch.
- 3.18 When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to provide planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request, including timely backup ambulance coverage and the competing demands upon the system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.
- 3.19 The City's dispatch center is operated by City employees under direct supervision of the City of Gulfport's Police Department.
- 3.20 Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to the nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined

within this Agreement. Pafford shall always maintain a minimum of five (5) ALS ambulances within the City's boundaries.

- 3.21 Pafford shall provide, either through ownership or by contract, air ambulance service to the City based out of Harrison County, Mississippi. Air ambulances shall not be located at a distance which would allow response times to exceed thirty minutes and zero seconds (00:30:00).
- 3.22 Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City, shall be responsible for ensuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard. Upon transfer of patient care to a helicopter crew, the helicopter ambulance transport team shall be responsible for the patient and his or her needs or expressed instructions.
- 3.23 Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contained herein.
- 3.24 Contractor shall coordinate planning and resource management support for multi-jurisdictional incidents, including ESF-8 participation in Incident Action Plan development and staffing at Emergency Operations Centers upon request by the City.
- 3.25 Contractor shall provide emergency ambulance coverage/standby at the request of the City's Fire Department and Police Department to special functions, including, but not limited to, public school events and activities such as sporting events and games, dances, science fairs, festivals, concerts, rodeos, etc., extended fire suppression calls, hazardous material operations, and any other activity deemed necessary by the City to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City.
- 3.26 With respect to the services it shall provide herein, Contractor shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health Division of Emergency Medical Services.
- 3.27 Contractor agrees that the conduct and appearance of its employees and staff will be professional and courteous at all times and that Contractor shall provide its current employee Policies and Procedures to the City at the time of execution of this Agreement.
- 3.28 Contractor agrees to make an unrelenting effort to detect and correct performance deficiencies during the life of this Agreement and to continuously assess, study,

and upgrade the performance and reliability of its entire EMS system. It is further agreed and understood that clinical and response-time performance must be extremely reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and Contractor acknowledges and agrees that mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Contractor shall provide periodic internal evaluations of its performance and shall, as requested by the City, provide such documentation as may be required for the City to perform evaluations of the Contractor's performance.

3.29 Contractor will provide the following to the City's Fire Department at no cost:

- (a) jurisdictional medical control, standing orders, and protocols for all provider levels (MFR, EMT, AEMT, and Paramedic);
- (b) AHA certification (BLS Provider, ACLS, PALS) to Gulfport Fire Department personnel;
- (c) EMT certification (GEMS, EPC, PHTLS, AMLS, TCCC, etc.) to Gulfport Fire Department personnel;
- (d) Annual State-approved EMT / AEMT / NRP refreshers for Gulfport Fire Department personnel;
- (e) Education on trauma, STEMI, cardiac arrest, and stroke management to Gulfport Fire Department personnel;
- (f) Participation in disaster response and mass casualty exercises with Gulfport Fire Department and other coordinating public safety agencies and military installations; and
- (g) Participation in community events, including, but not limited to, bystander CPR demonstrations / education, public safety classes, "touch-a-truck" events, "stop the bleed" training, standbys, career and health fairs, etc.

3.30 Contractor shall provide \$10,000 in paramedic scholarships annually to Gulfport Fire Department personnel.

3.31 Contractor shall provide regular (at least once monthly) CPR (heartsaver and BLS) classes to the public at times and on dates and at locations mutually agreeable to the City.

- 3.32 Contractor shall, with participation of the City, establish within ninety (90) days of execution of this Agreement a "Quality Assurance Committee," as described and set out elsewhere herein.
- 3.33 Contractor's Dispatch / Call Center. Contractor shall provide its own dispatch center that will receive all emergency calls from the City's 9-1-1 emergency system (the City's dispatch call center maintained and operated by the City's Police Department), and Contractor's dispatch center will be solely responsible for dispatching Contractor's ambulances and emergency vehicles as needed and required. The Contractor shall furnish, operate, maintain, and replace or upgrade all dispatch and communication equipment, radios, telephone equipment, computer aided dispatch ("CAD") system equipment, including hardware and software supporting the interface and security technology, communication infrastructure enhancements (such as CAD upgrades, mobile data terminals, automatic vehicle locators, etc.) and all other equipment and software necessary for the provision of emergency and non-emergency ALS and BLS services, and Contractor shall have in place an approved NG 911 software program or its equivalent as soon as can be accommodated but no later than twenty-one (21) days of approval of the same by Harrison County E911. All personnel employed as dispatchers shall be trained by Contractor in an appropriate manner. Contractor shall provide a CAD system to record dispatch information for all requests for services and install and maintain an interface to the City's CAD system. The Contractor shall record and maintain for a minimum of 365 days by tape or other voice recording media all radio and telephone communications with and between persons/agencies requesting ambulance service, its units, personnel, and the Contractor's EMS Communications Center, including time track. Such recordings and records shall be made available to the City upon request.
- (a) Emergency Alerting Devices. The Contractor shall equip each ambulance unit with emergency alerting devices and installed radio communications equipment capable of notifying ambulance personnel of response needs. In addition, each ambulance unit shall contain at least one portable two-way radio to provide the driver or attendant with alerting and two-way communications capabilities when away from the ambulance unit.
  - (b) Cooperation in Upgrading City's System. The Contractor shall cooperate with the City during its planning and implementation of upgrades and enhancements to the City's dispatch and communications system.
  - (c) Quality Improvement Program for Dispatch and Communications. The Contractor shall develop and maintain an internal Quality Improvement (QI) program for its dispatch/communications center, which shall, at a minimum, include a mechanism for the identification and resolution of problems or potential problems related to dispatch and communications; and a dispatch/communications center QI committee that meets regularly to consider the following issues: receipt of call, compliance

with prescribed call triage guidelines, appropriate dispatch procedures, unit coverage and unit utilization, system status management plan including posting locations, all call response time elements, and crew/dispatch rapport.

- 3.34 Public Information and Education. Contractor shall participate in City public outreach and public education and information programs, including press relations, explanations regarding rates, regulations and system operations, increasing public awareness and knowledge of the City's EMS system, injury / mortality prevention / reduction, and general health and safety promotion.

#### **SECTION 4. Compensation.**

- 4.1 The Contractor's sole financial compensation for services rendered under this Agreement shall be the rates billed and collected from patients and responsible third parties. The City and any local tax support shall not fund or subsidize any services provided by Contractor.
- 4.2 To the extent a direct payment is required by the City to Pafford in order for the City to qualify for the State EMSOF grant program (Emergency Medical Service Operating Funds) monies, the City will pay the same to Pafford but in no event shall this amount exceed \$0.15 per capita, per year unless changed by the state authorities, or as changed by the State. If the City can receive credit for expenditures in furtherance of its EMS system in order to qualify for EMSOF grant monies then no direct payment will be made by the City to Pafford in this regard. All current and future EMSOF and Trauma funds authorized and/or directed for EMS in the City, will be directed and utilized by Pafford for services within the City. All current in-use equipment and supplies purchased by EMSOF funds will be made available for Pafford use in the City.
- 4.3 Within thirty (30) days of notification of the receipt of an EMSOF grant application, Pafford will provide to the City a detailed list of expenditures in accordance with the Mississippi EMSOF guidelines. Pafford agrees to cooperate in any manner requested by the City in applying for EMSOF funds. Further, Pafford agrees to expend said funds in accordance with application for said funds and to at all times comply with State and local requirements regarding the expenditure of said EMSOF funds. At all times during the term of this contract Pafford shall expend all subsidy and EMSOF funds for the sole purpose of enhancement of Emergency Medical Services within the City. All equipment purchased with said funds will belong to and remain in the City.
- 4.4 Contractor shall provide to the City a yearly accounting of all expenditures of City EMSOF funds and an inventory of and list of equipment and supplies purchased therewith.



- 4.5 Pafford agrees that in the event this Agreement is terminated or not renewed or expires, Pafford will donate to City and City, will retain ownership and possession of any and all equipment and other tangible items and supplies that have been purchased with City EMSOF funds (and subsidies from prior years) so that EMS in City be enhanced and maintained.
- 4.6 Pafford further agrees that all EMS grant funds will be expended for the provision of and enhancement of EMS Services within the City.

## **SECTION 5. Response Times.**

- 5.1 It is acknowledged and understood that the City desires that persons and patients located within the EMS District be provided prompt, reliable, and effective ambulance services, and Pafford agrees to provide the same, to include 9-1-1, emergency, non-emergency, and IFT ambulance services herein. It is agreed that one measure of the type of high performance and reliable system to be provided by Contractor herein is "response times," the metrics of which are set out in this Section and further in the Exhibits hereto. It is further acknowledged that not every incident or call may require the same level of service and that response time requirements vary depending upon the types of calls for service: "Priority One" or "Emergency Calls" and "Priority Two" or "Non-Emergency Calls." Response times shall commence when the dispatch authority has delivered notification of a needed response to the Provider and conclude when the ambulance arrives on scene.
- 5.2 Response times shall be calculated from the moment the Contractor receives the call from dispatch ("Agency Dispatch Date/Time"), until the time the Contractor arrives on the scene with a fully functional and appropriately staffed/equipped unit(s). All response times are measured in seconds, not whole minutes. All 9-1-1 ambulance dispatch services and times will be documented under strict procedures set by the City.
- 5.3 The Contractor is solely responsible for being familiar with the geographic considerations applicable to the City of Gulfport.
- 5.4 Response Times for Priority One (1) (or emergency) Calls. Pafford's ambulance response time standards will be the following for Priority One (1) Calls:
- (a) within seven (7) minutes and 59 seconds (00:07:59) for 90% of all Priority One (1) Calls; and
  - (b) within ten (10) minutes and 59 seconds (00:10:59) for 98% of all Priority One (1) Calls.

5.5 Response Times for Priority Two (2) (or non-emergency) Calls. Pafford's ambulance response time standards will be the following for Priority Two (2) Calls:

- (a) within thirteen (13) minutes and 59 seconds (00:13:59) for 90% of all Priority Two (2) Calls; and
- (b) within fourteen (14) minutes and 59 seconds (00:14:59) for 98% of all Priority Two (2) Calls.

5.6 Non-Emergency / Priority Two (2) Calls.

Contractor shall provide 24-hour, 365 days per year coverage for all non-emergency requests, as defined by medical dispatch protocols. Non-emergency is defined as any call that does not require lights and siren but must have a response due to a presumption of an urgent, but non-life-threatening, medical condition. The response may be at the BLS, ILS, or ALS level, depending on call type and EMS Medical Director policy.

5.7 Interfacility Transports (IFT).

When there is a life-threatening need for an ambulance to transfer a patient to a higher level of care (as defined by the EMS Medical Director), it will be treated as an emergency call and treated like any 9-1-1 request for service. Routine IFT shall be handled by the Contractor in a timely manner as this is acknowledged to facilitate opening hospital and emergency room beds at local hospital facilities for incoming 9-1-1 transports. Any removal of 9-1-1 resources to perform transports outside of this Agreement are at the risk of the associated response time compliance impact.

5.8 Response Time Exceptions.

On rare occasions, unusual circumstances and conditions outside of the Contractor's reasonable control can produce response times that exceed the standards. If Pafford believes that any run or group of runs should be excluded from the response time standards, a written request must be submitted to the City's Fire Chief or designee. Any requests for exemption from response time standards shall be made in writing by Contractor and submitted with the corresponding Monthly Response Time Report that is required to be submitted herein (See Sections 8 and 15 herein) along with all supporting documentation and information. If no such request is received by the associated deadline required therewith, no such request will be considered in compliance calculations. The City has the sole discretion to exempt any call and is not obligated to do so for any reason. Situations in which exemptions may be granted include: dispatch services, incorrect address, adverse weather or road conditions, vehicle problems, hospital diverts, response area obstacles (barrier

devices, raised drawbridge, thoroughfare crossing blocked by train, excessive response loads due to mass casualty incidents, etc.), etc.

**SECTION 6. Certifications and Standards; Contractor's staffing / personnel.**

- 6.1 Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services. On-line Medical Control will be to one of the hospitals transported to on a routine basis. Off and on-line Medical Control will be available to the City of Gulfport Fire Department and other emergency response entities.
- 6.2 Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, sex, sexual orientation, physical disability, or natural origin, or any other basis prohibited by applicable law, with respect to hiring, compensation, promotion, training, or any other conditions of employment.
- 6.3 The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City as well as any modification thereto when made.
- 6.4 Pafford must make an unrelenting effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be extremely timely and reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide quarterly internal evaluations and shall, as requested by the City, provide such documentation as may be required for the City to perform evaluation of Pafford's performance.
- 6.5 Pafford shall provide the highest quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency and non-emergency ambulance services in the City.
- 6.6 Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.
- 6.7 Pafford shall coordinate with the City Emergency Services Coordinator or designee to logistically locate emergency ambulance transporting units within the

EMS District to increase communication, accountability, and provide the maximum required response times identified within this Agreement.

- 6.8 The minimum ambulance crew staffing for an ALS ambulance unit will consist of one (1) EMT - Paramedic and one (1) EMT - Basic per ambulance unit.
- 6.9 The minimum ambulance crew staffing required for any BLS ambulance units will consist of two (2) EMT-Basic per ambulance unit.
- 6.10 The essential areas where performance by Pafford must be achieved include, but are not limited to, the following:
  - (a) Ambulance response times
  - (b) Ambulance equipment and supply requirements
  - (c) Ambulance staffing levels including personnel with current and appropriate levels of certification/licensure
  - (d) Clinical performance consistent with state-approved medical standards and protocols
  - (e) Comprehensive quality review and improvement and compliance activities and results
  - (f) Accurate and timely reporting
  - (g) Customer and community satisfaction with the services provided
  - (h) Compatibility with City and its emergency service departments
  - (i) Restocking first responders' supplies and equipment
  - (j) Providing first responders with needed continuing education
- 6.11 Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.
- 6.12 Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.
- 6.13 The City shall issue an Ambulance Service License (and/or applicable permits) to Pafford within a reasonable time after the execution of this Agreement.
- 6.14 Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.
- 6.15 Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.
- 6.16 Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

- 6.17 Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.
- 6.18 Pafford will open applicable training classes to all City fire, police, and emergency response personnel for continuing education purposes.
- 6.19 Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable diseases exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items. Pafford shall provide for the regular removal and disposal of biohazardous waste (needles, clothing, or equipment contaminated with blood or bodily fluids) from each Gulfport Fire Station.
- 6.20 Pafford is committed to coordinating with local hospitals to adequately facilitate the timely transfer of patients as to not negatively affect hospital operations.
- 6.21 Safety Meetings. The Contractor shall take actions necessary to minimize the risk of disease and injury to all of its employees and provide a safety and risk program that instructs all employees in safety practices and prepares them to avoid risks. The Contractor shall establish a safety committee that is representative of all departments or divisions of the Contractor's operation, with the exception of strictly administrative ones, that meets on a regular basis to review and make recommendations regarding the Contractor's operations as it applies to issues of risk and safety.
- 6.22 Contractor shall ensure that its personnel conduct themselves in a professional and courteous manner. The Contractor's personnel shall be competent, holders of required permits or certificates in their respective trades or professions and shall undergo background checks and drug testing as a condition of employment.
- 6.23 Level of Staffing; Outside Work. The Contractor is solely responsible for ensuring its level of staffing is sufficient in order to continually provide effective, expeditious, and competent professional services under this Agreement. The Contractor may do other work within the City's corporate or jurisdictional boundaries (e.g., government contract work, special event standby coverage, etc.), provided the outside work does not negatively affect the Contractor's peak load capacity, disaster readiness, and overall efficiency and does not detract from the Contractor's contractual obligations to the City herein. Requests for service and/or contractual obligations outside of the City which would draw down the Contractor's resources below 125% of peak coverage is subject to pre-approval by the City.
- 6.24 Additional Training and Certifications. Contractor shall further staff its ambulances and emergency vehicles with competent staff proficient with respect



to the following areas, and shall further provide needed certifications and additional / ongoing training in these fields and specialties:

- (a) Mental Health First Aid (MHFA): Essential for all EMS personnel to help identify and respond appropriately to signs of mental illness and substance use disorders.
- (b) Crisis Intervention Team (CIT) Training: Particularly important for personnel to safely and effectively interact with individuals experiencing mental health crises, focusing on de-escalation and appropriate referral.
- (c) Psychological First Aid (PFA): The provision of early psychological care in the aftermath of a traumatic event. PFA aims to reduce the initial distress caused by traumatic events and to foster short- and long-term adaptive functioning and coping.
- (d) Applied Suicide Intervention Skills Training (ASIST): The provision of this type of training prepares staff to provide suicide life-assisting, first-aid intervention.
- (e) Substance Use Disorder Training: The provision of this type of training prepares staff in the handling of patients with substance use disorders, focusing on recognizing overdose signs, withdrawal symptoms, and appropriate care strategies.
- (f) Autism Awareness and Interaction Training: The provision of this type of training is relevant for understanding how to effectively communicate and interact with individuals on the autism spectrum, especially during high-stress or emergency situations.
- (g) Nonviolent Crisis Intervention (NCI): The provision of this type of training is to assist in preventing and de-escalating crisis situations involving aggressive or challenging behavior, providing strategies for safely defusing anxious, hostile, or violent behavior at the earliest possible stage.
- (h) QPR (Question, Persuade, Refer) Training: The provision of this type of training assists in teaching staff on how to recognize a mental health emergency and how to get a person at risk the help they need.

## **SECTION 7. Ambulance Certification and Maintenance.**

- 7.1 All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Board of Health. The City shall issue any Ambulance

Service Permit or License to Pafford within a reasonable time after the execution of this Agreement and satisfaction of the licensure and certification standards.

- 7.2 Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Contractor shall make such records readily accessible and/or available to City upon receipt of notice to review the same by City. Repairs shall be accomplished, and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability. Contractor agrees that all of its vehicles and equipment shall be kept and maintained in a clean, sanitary, and safe mechanical condition at all times.
- 7.3 Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the perimeters herein shall not be deployed within the EMS District.
- 7.4 Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set forth by the State of Mississippi.
- 7.5. The City may, but shall not be required to, inspect Pafford's ambulances and equipment at any time without prior notice. If any ambulance fails to meet the minimum in-service requirements, the same will immediately be removed from service until the deficiency is corrected. The City Emergency Services Coordinator or their designee shall submit to Pafford a list of minimum in-service requirements and shall designate those items, which are deemed critical. Within fifteen (15) days of Pafford's receipt of such list, Pafford shall provide written response to the list to the City. If no response is received, then the list shall control as to minimum in-service requirements.
- 7.6 Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with a deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.
- 7.7 The appearance of ambulances and equipment impact citizen's perceptions of the services provided. Therefore, the City requires any ambulances and equipment that have defects, including visible or even only cosmetic damage, be removed from service for repair without undue delay.

- 7.8 Pafford is required to ensure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic-level ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program system.
- 7.9 All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor subcontracted services and costs of extended warranties, shall be at Pafford's expense.
- 7.10 List of Vehicles. Pafford shall maintain and provide to the City a complete listing of all vehicles, including reserve vehicles, used in the performance of this Agreement, including their license and vehicle identification numbers and the name and address of the lien holder, if any. Changes in the lien holder, as well as the transfer of ownership, purchase, or sale of vehicles used under this Agreement shall be reported to the City within ten (10) calendar days of such occurrences.
- 7.11 All advertising and markings on ambulance units shall emphasize the “9-1-1” emergency telephone number. The advertising of other telephone numbers for any type of emergency service is not permitted.

## **SECTION 8. Reports.**

- 8.1 Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its compliance with any portion of this Agreement and all provisions, terms, and conditions hereof. Official response time records will be determined by Pafford's Computer Aided Dispatch (CAD) system.
- 8.2 Pafford shall provide, within ten (10) days after the first of each calendar month, reports dealing with its performance during the preceding month as it relates to the operational and response time performance stipulated herein. At the same time, Pafford shall document and report to the City Emergency Services Coordinator or their designee response time compliance and any citizen complaints (referred to herein as “Monthly Response Time Reports”).
- 8.3 Monthly reports to be provided by Pafford to City shall include, at a minimum, the following:
  - (a) Operational
    - i. Calls and transports identified by nature (EMD code);

- ii. A list by ER of each call where an ALS/BLS ambulance was dispatched and when an ALS/BLS ambulance should have responded according to City dispatch standards; and
- iii. A list of each and every call where there was a failure to properly record all times necessary to determine the response time; and, for patients meeting trauma criteria, on-scene time and/or transport to hospital time.

(b) Response Time Compliance (Monthly Response Time Reports)

A list of each and every emergency call dispatched for which the Contractor did not meet the response time standard categorized by type of emergency:

- i. Response area;
- ii. Canceled transports; and
- iii. Exception reports and resolution.

(c) Response Time Statistical Data

Within ten (10) days after the first of each calendar month, Pafford shall provide ambulance response time records to the City in a computer readable format approved by the City's Emergency Services Coordinator and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall minimally include the following data elements.

- i. Unit identifier
- ii. Location of call- street address
- iii. Nature of call (EMD Code)
- iv. Code to scene
- v. Time call received by Pafford
- vi. Time call dispatched by Pafford
- vii. Time unit en-route
- viii. Time unit on-scene
- ix. Time unit en-route to hospital
- x. Time unit at hospital
- xi. Time unit clear and available for next call
- xii. Outcome (dry run, transport)
- xiii. Receiving hospital
- xiv. Code to hospital
- xv. Major trauma (MVC, non-MVC)
- xvi. Number of patients transported
- xvii. EMS incident number
- xviii. Destinations for patient transports

(d) Personnel Reports

The Contractor shall provide the City with a list of paramedics currently employed by provider and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list. The Contractor may be required to reserve one position on any hiring boards for the Emergency Services Coordinator or their designee if practicable.

(e) Key Performance Indicators / Benchmarks

The Contractor shall provide the City with up dated information on the status of key performance indicators and benchmarks associated with this Agreement.

- i. Year to date status on key performance indicators and benchmarks set out in Exhibit "A" attached hereto.
- ii. Year to date status on key performance indicators and benchmarks set out in Exhibit "B" attached hereto.

(f) Vehicle Reports

Contractor shall provide vehicle reports that include all information required to be maintained by it in Section 7, above.

(g) Reports of Citizen / Patient Complaints

On a monthly basis, the Contractor shall submit to the City a list of all complaints received from or on behalf of citizens and patients and their respective dispositions. Copies of all such complaints will also be made available by Contractor to the City upon request and production of the same will be in a format that is easily and readily readable and accessible.

(h) Quality Assurance Committee Reports

The Contractor shall provide the City with copies of all reports authored or issued by the Quality Assurance Committee set out in this Agreement.

- 8.4 Pafford will also provide and submit to the City precise raw data reports daily within twenty-four (24) hours after the end of the previous daily period detailing each emergency call dispatched, including the response time, response area,



canceled transports, and any exceptions, ensuring full transparency and accountability.

- 8.5 Pafford shall provide to the Emergency Services Coordinator or their designee such other reports and records as may be reasonably required by the Emergency Services Coordinator or their designee.

**SECTION 9. Insurance and Indemnity.**

- 9.1 Pafford shall fully indemnify and save and hold harmless the City, its employees, agents, officials, attorneys, insurers, and liability fund ("City Indemnitees") and defend them against any and all loss, cost, damage or expense whatsoever related to or arising out of any claim, demand, suit or action which may at any time be brought or made against one or more of the City Indemnitees, including, but not limited to, any related to or arising out of in any way any breach of this Contract or the subject matter of this Contract or property damage or personal injury or death resulting, in whole or part, from the acts or omissions of Pafford, its agents, employees or contractors. The foregoing indemnity obligation shall include all legal fees and all other costs and expenses incurred by the City and other indemnitees from the first notice of any claim or demand. This indemnity shall extend to all claims, demands, suits or actions whether meritorious or not. The Indemnitees must cooperate fully in defense of any claim. The Indemnitees have sole discretion over the selection of defense counsel, the defense and settlement, if any of said claims. This obligation to provide indemnity and to protect and hold harmless shall survive the expiration or termination of the Agreement regardless of type or cause.
- 9.2 Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to ensure that continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.
- 9.3 Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ALS emergency ambulance service provider at no cost to the City. Such insurance shall include the City Indemnitees as additional insureds thereon and a waiver of subrogation in favor of the City Indemnitees.
- 9.4 Contractor shall maintain at its own expense at all times during the term of this Agreement the following minimum insurance coverages and limits of liability, as well as any other additional coverage requirements issued or required by the City, whether by this Agreement or any addendum thereto or any regulation or ordinance:

- (a) Commercial General Liability (CGL) insurance, including:
  - Premises/Operations
  - Products/Completed Operations
  - Personal/Advertising Injury
  - Contractual
  - Independent Contractors
  - Stop Gap/Employers Liability

With minimum limits of liability of \$1,000,000 each occurrence combined single limit bodily injury and property damage ("CSL"), except:

\$1,000,000 Personal/Advertising Injury  
\$2,000,000 Products/Completed Operations Aggregate  
\$2,000,000 General Aggregate  
\$1,000,000 Each accident/disease/employee Stop Gap/Employer's Liability

- (b) Automobile Liability insurance, including coverage for owned, non-owned, leased or hired vehicles with a minimum limit of liability of \$1,000,000 CSL.
- (c) Umbrella/Excess Liability insurance as may be required to demonstrate minimum CGL and Automobile Liability total limits requirement of \$5,000,000, which may be satisfied with primary limits or any combination of primary and/or Umbrella/Excess limits.
- (d) Medical Errors & Omissions (E&O) insurance with a minimum limit of liability of \$1,000,000 each claim.
- (e) Worker's Compensation covering industrial injury to Contractor's employees in accordance with the provisions of Mississippi Law.

9.5 No Limitation of Liability. The limits of liability set out in Section 9.4 herein are minimum limits of liability only and shall not be deemed to limit the liability of Contractor or any Contractor insurer except as respects the stated limit of liability of each policy. Where required to be an additional insured, the City shall be so for the full limits of liability maintained by Contractor, whether such limits are primary, excess, contingent or otherwise.

9.6 Minimum Security Requirement. All insurers must be rated A- VII or higher in the current A.M. Best's Key Rating Guide and licensed to do business in the State of Mississippi.

- 9.7 Self-Insurance. Any self-insured retention not fronted by an insurer must be disclosed to the City in writing. Any defense costs or claim payments falling within a self-insured retention shall be the responsibility of Contractor.
- 9.8 The City Indemnitees shall be included as additional insureds on coverages required herein and subrogation against the City shall be waived by the Insurer(s). Pafford shall provide proof of coverage satisfactory to the City Attorney and shall provide a written outline of all proposed insurance, the name of the insurance carrier and agent, and the proposed limits to be maintained during the pendency of this Agreement.
- 9.9 Pafford shall furnish performance security in the amount of \$500,000 in one of the following forms:
- (a) A faithful performance bond issued by a bonding company, appropriately licensed and acceptable to City; or
  - (b) An irrevocable letter of credit issued pursuant to this provision in a form acceptable to City and from a bank or other financial institution acceptable to City.
- 9.10 Contractor's Liability for Fines and Penalties. Contractor shall be responsible for, and indemnifies and agrees to hold harmless the City, its employees, officials, agents and representatives from liability or claims of liability of any kind, fines, penalties or assessments incurred as a result of or arising out of a failure to perform by Contractor under the terms of this Agreement, or violations of any governmental or agency regulations on the part of the Contractor or Contractor's employees, agents, officers or representatives, required of Contractor to be performed under this Agreement.

**SECTION 10. Disaster and Emergency Preparedness.**

- 10.1 Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.
- 10.2. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.
- 10.3 Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability to meet response time standards for the EMS District.

**SECTION 11. Compliance with Local, State, and Federal Law.**

- 11.1 All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules, and regulations. It shall be Pafford's sole responsibility to determine which, and be fully familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.
- 11.2 Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for ensuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.
- 11.3 Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

**SECTION 12. Breach of Agreement by Pafford.**

- 12.1 Conditions and circumstances that shall constitute a material breach by Pafford, for purposes of termination, shall include, but not be limited to, any of the following:
  - (a) Willful failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.
  - (b) Willful falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required or the repeated supplying of inaccurate data without regard to intent.

- (c) Willful failure by Pafford to supply and maintain equipment in accordance with good maintenance practices as required by this Agreement.
- (d) Repeated failure of Pafford to provide sufficient personnel and equipment as required by this Agreement.
- (e) Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance.
- (f) Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from the Emergency Services Coordinator.
- (g) Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol.
- (h) Failure of Pafford to provide and maintain the required insurance and bond.
- (i) Failure of Contractor to comply with or perform the terms, conditions, and/or provisions of this Agreement.

12.2 Pafford shall be entitled to written notice and thirty (30) days to cure any breach set forth in the preceding paragraph (Section 12.1). The City may immediately terminate this Agreement should Pafford fail to cure any such breach and fail to perform any of the obligations, conditions and circumstances as provided in the immediately preceding paragraph.

12.3 Pafford shall provide the highest levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Pafford shall be notified of any issues and afforded a reasonable opportunity to correct prior to termination based on such basis. The parties agree that quantifying losses arising from Pafford's delay is inherently difficult insofar as delay may impact the City's reputation or otherwise potentially subject the City to investigatory and administrative expense in responding to citizen inquiries or claims, and further stipulate that the agreed upon sums set forth in Section 15 ("Liquidated Damages") are not a penalty, but rather a reasonable measure of delay damages, based upon the parties' experience in the industry and given the nature of the losses that may result from the delay.

12.4 Notwithstanding any other provision of this Agreement, if Pafford breaches its obligation to supply ambulances which meet the minimum critical in-service requirements in accordance with the schedule provided for in this Agreement, Pafford shall pay the City \$500.00 per violation for each ambulance which fails



to meet the minimum critical in-service requirements. The parties agree that quantifying losses arising from Pafford's failure to provide ambulances which meet the requirements is inherently difficult insofar as such failure may impact the City's reputation or otherwise potentially subject the City to investigatory and administrative expense in responding to citizen inquiries or claims, and further stipulate that the agreed upon sum set forth below is not a penalty, but rather a reasonable measure of delay damages, based upon the parties' experience in the industry and given the nature of the losses that may result from such failure.

**SECTION 13. Breach of Agreement by the City.**

13.1 Each of the following acts, omissions or occurrences shall constitute an "Event of Default" hereunder:

- (a) Failure of the City to have the requisite authority to enter into this Agreement;
- (b) The City, or any agency thereof makes any change in any statutes, regulations or ordinances and such change materially affects or impairs Pafford's ability to perform hereunder, or any ordinance of the City therein is deemed invalid or unenforceable and such invalidity or unenforceability materially affects or impairs Pafford's ability to perform hereunder; or
- (c) Failure by the City, by its own fault, to observe or perform any covenant, warranty, term or provision of this Agreement.

13.2 Remedies. Whenever any Event of Default referred to in this Section 13 shall have occurred, each of the following remedies will be available to Pafford:

- (a) Pafford, upon one hundred eighty (180) days written notice to the City, may elect to terminate this Agreement.
- (b) The City, at the expiration of the one hundred eight (180) day notice period:
  - i. Shall receive all equipment, supplies, etc., purchased with EMS subsidy and/or EMSOF funds.
  - ii. Shall become the assignee of any lease (non-lease purchase) agreement for Equipment.

13.3 City shall be entitled to written notice and thirty (30) days to cure any breach set forth in this Section 13 and prior to termination based on any such breach being pursued, effected, or effectuated.

- 13.4 Pafford shall transfer all of its right, title and interest in and to, and the City will assume all of the incidents of ownership for the equipment, supplies, etc. purchased with EMSOF funds or subsidy.

**SECTION 14. Immediate or Early Termination; Force Majeure.**

- 14.1 This Agreement shall automatically terminate in any of the following circumstances:
- (a) In the event Pafford is no longer licensed as an ambulance provider in the State of Mississippi;
  - (b) In the event Pafford is no longer participating in federal health care programs; and
  - (c) If the parties mutually agree to early termination in writing.
- 14.2 Either party may terminate this Agreement immediately if the other party is adjudged bankrupt or insolvent or placed in receivership or if proceedings are instituted by or against any other party for bankruptcy, insolvency, receivership or assignment for the benefit of creditors.
- 14.3 Force Majeure. A party ("Affected Party" within this Section) shall not be deemed in default of this Agreement, nor shall it hold the other party "Unaffected Party" within this Section) responsible for, any cessation, interruption or delay in the performance of the Affected Party's obligations due to events beyond the reasonable control of the Affected Party, including, but not limited to, civil unrest, act of God, war (whether declared or not), terrorism, armed conflict, or other similar event provided that the Affected Party relying upon this provision: (a) gives prompt written notice thereof to the Unaffected Party, and (b) takes all steps reasonably necessary to mitigate the effects of the force majeure event. If a force majeure event extends for a period in excess of thirty (30) days in the aggregate, the Unaffected Party may immediately terminate this Agreement upon written notice to the Affected Party.

**SECTION 15. Liquidated Damages.**

- 15.1 This Contract provides for the payment by the Contractor of liquidated damages in certain circumstances of nonperformance, deficient performance, breach, and default. Each party agrees that the damaged party's actual damages in each such circumstance would be difficult or impossible to ascertain and that the liquidated damages provided for herein with respect to each such circumstance are intended to place the damaged party in the same economic position as it would have been in had the circumstance not occurred. Nothing in this Section shall be construed to limit any remedies, including termination, provided for herein with respect to any nonperformance, deficient performance, breach, or default by the Contractor.

The Contractor shall pay liquidated damages to the City for failure to meet patient care standards and response time standards described elsewhere in this Agreement. The Contractor shall pay liquidated damages to the City for all performance failures. All payments for liquidated damages shall be payable to the "City of Gulfport, Mississippi."

- (a) Contractor is required to respond to Priority One (1) calls within seven (7) minutes and fifty-nine (59) seconds (0:07:59) for 90% of all Priority One (1) Calls. On a monthly basis, Contractor shall be assessed liquidated damages at the rate of five hundred dollars (\$500.00) for each one (1) percent or fraction thereof that is less than the ninety percent (90 %) standard. As an example, Contractor shall be assessed \$500.00 for Priority One (1) Calls that are within the required time parameter for only 89.5% of all Priority One (1) Calls, and Contractor shall be assessed \$1,000.00 for Priority One (1) Calls that are within the required time parameter for only 88.2% of all Priority One (1) Calls.
- (b) Contractor is required to respond to Priority One (1) calls within ten (10) minutes and fifty-nine (59) seconds (0:10:59) for 98% of all Priority One (1) Calls. On a monthly basis, Contractor shall be assessed liquidated damages at the rate of five hundred dollars (\$500.00) for each one (1) percent or fraction thereof that is less than the ninety-eight percent (98%) percent standard. As an example, Contractor shall be assessed \$500.00 for Priority One (1) Calls that are within the required time parameter for only 97.2% of all Priority One (1) Calls, and Contractor shall be assessed \$1,000.00 for Priority One (1) Calls that are within the required time parameter for only 96.4% of all Priority One (1) Calls.
- (c) Contractor is required to respond to Priority Two (2) calls within thirteen (13) minutes and fifty-nine (59) seconds (0:13:59) for 90% of all Priority Two (2) Calls. On a monthly basis, Contractor shall be assessed liquidated damages at the rate of five hundred dollars (\$500.00) for each one (1) percent or fraction thereof that is less than the ninety percent (90 %) standard. As an example, Contractor shall be assessed \$500.00 for Priority Two (2) Calls that are within the required time parameter for only 89.5% of all Priority Two (2) Calls, and Contractor shall be assessed \$1,000.00 for Priority Two (2) Calls that are within the required time parameter for only 88.2% of all Priority Two (2) Calls.
- (d) Contractor is required to respond to Priority Two (2) calls within fourteen (14) minutes and fifty-nine (59) seconds (0:14:59) for 98% of all Priority Two (2) Calls. On a monthly basis, Contractor shall be assessed liquidated damages at the rate of five hundred dollars (\$500.00) for each one (1) percent or fraction thereof that is less than

the ninety-eight percent (98%) percent standard. As an example, Contractor shall be assessed \$500.00 for Priority Two (2) Calls that are within the required time parameter for only 97.2% of all Priority Two (2) Calls, and Contractor shall be assessed \$1,000.00 for Priority Two (2) Calls that are within the required time parameter for only 96.4% of all Priority Two (2) Calls.

- (e) Liquidated Damages for Dropping Below 125% of Peak Coverage: For any day that the Contractor fails to have adequate vehicle inventory to cover 125% of peak coverage, the Contractor shall be assessed liquidated damages at a rate of five thousand dollars (\$5,000) per day.
- (f) Liquidated Damages for Failure to Properly Equip/Staff Unit: Any deployed unit failing to meet the minimum required equipment, supplies and staffing shall be assessed liquidated damages as a missed call at a rate of five hundred dollars (\$500.00). Such units must be immediately removed from service until the deficiency is corrected.
- (g) Liquidated Damages for Failure to Furnish Required Documentation: In the event Contractor fails to furnish required information, reports, or documentation, the City shall notify the Contractor of such failure. If the Contractor does not furnish the information, report, or document within the time period specified, the City may, at its option, impose liquidated damages of one hundred dollars (\$100.00) per day for each item of such information, report, or document until the requested item is provided. Such liquidated damages shall not be applied in cases where the cause of such reporting deficiency was beyond the Contractor's reasonable control.
- (h) Liquidated Damages for Mechanical Failure: If an ambulance experiences a mechanical failure (breakdown) while transporting a patient to a hospital, liquidated damages of six hundred dollars (\$600.00) will be assessed for each occurrence.
- (i) Liquidated Damages for Failure of Crew to Report: Liquidated damages of five hundred dollars (\$500.00) will be assessed for failure of an ambulance crew to report its on-scene arrival to the dispatch center.
- (j) Liquidated Damages for False Report: Liquidated damages of five hundred dollars (\$500.00) will be assessed for each incident where the City determines that the crew, dispatchers, or management personnel of the Contractor reported a false on-scene arrival time.
- (k) Liquidated Damages for Improper Code Transport: Liquidated damages for not transporting non-emergency calls (without lights and

sirens) as required will be assessed at five hundred dollars (\$500.00) per incident.

- 15.2 Liquidated Damages Exemptions. The Contractor may apply and the City may grant exemptions to liquidated damages resulting from situations beyond the Contractor's control that cause unavoidable delay or no response. The City shall examine each request for exemption from the Contractor, which the same shall be in writing and in a format acceptable to City, and shall take into consideration, as applicable, the Contractor's system status management plan, staffing levels, dispatch times, in-service times, traffic, street blockages, and other influencing factors. If the City determines the circumstances warrant, the City shall grant an exemption to liquidated damages resulting from the response time performance standards, with its decision to be in writing and delivered to Contractor. To be eligible for such an exemption, the Contractor shall apply for the exemption in accord with the terms of Section 5.8.
- 15.3 Reduced/Upgraded Response. In the event the City reduces the priority of the response from a Priority One (1) Call to a Priority Two (2) Call or upgrades the response from a Priority Two (2) Call to a Priority One (1) Call, the response shall be considered a Priority Two (2) Call for purposes of this Section 15 and liquidated damages.
- 15.4 Invoicing and Payment of Liquidated Damages. No more frequently than monthly and at least quarterly, the City shall invoice Contractor for any liquidated damages assessed during the prior period. The Contractor shall pay the liquidated damages within thirty (30) days of receipt of invoice. Failure to timely and fully pay liquidated damages shall be treated as and grounds for default of this Agreement. In addition, interest shall be assessed on all unpaid amounts at the rate of one and a half percent (1.5%) per month that the same is unpaid.
- 15.5 Appeal of Liquidated Damages Assessment. In instances when the Contractor believes that imposition of liquidated damages is unwarranted, the Contractor may appeal the decision to impose the same to the City's Chief Administrative Officer upon presentation of a written request for review of appeal to the CAO no later than the seven (7) business day following Contractor's receipt of notice of imposition of the disputed liquidated damages. The CAO shall conduct a review of the same and may, if he deems appropriate, conduct an administrative hearing on the appeal. The CAO shall issue a final decision on the appeal as quickly as reasonably practicable under the circumstances. The CAO's determination shall be in writing, provided to the Contractor in a readily and accessible format, and shall be final.



## **SECTION 16. Key Performance Indicators; Benchmarks.**

- 16.1 Contractor understands and acknowledges that key performance indicators (“KPI’s”) and benchmarks, which are set out in Exhibits “A” and “B” attached to the Agreement hereto, are significant parts of this Agreement and of significant importance to the City, and Contractor agrees to use its best efforts to meet or exceed such KPI’s and benchmarks and to work with and cooperate with the City in ensuring that key performance indicators and benchmarks are properly complied with and to attain the high level of performance and service aimed to be achieved by operation and applicability thereof.

## **SECTION 17. Document Retention.**

- 17.1 Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government in readily readable and accessible formats. Pafford will have ninety (90) days after the termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement.

## **SECTION 18. Community Paramedicine.**

- 18.1 To bolster clinical outcomes for the residents of the City of Gulfport, Pafford will conceptualize and shall pursue and support a robust Community Paramedicine Program. This program will be strategically designed to optimize clinical outcomes and minimize hospital readmissions, mitigating undue strain on the healthcare infrastructure. This initiative will not only foster enhanced patient care but also work towards a sustainable and efficient healthcare ecosystem within the City. Contractor shall provide documents and/or information relative to this program in response to a request from the City seeking the same, with such responsive documents and/or information to be provided to the City by Contractor within a reasonable period of time following receipt of the City’s request, with such period of time not to exceed six (6) business days unless the parties agree otherwise in writing.

## **SECTION 19. Quality Improvement Review / Analysis; Quality Assurance Committee.**

- 19.1 The Contractor shall take all steps necessary to eliminate causes of poor response time performance as well as all other deficiencies in performance under this Agreement. It shall be Contractor’s duty and obligation to timely and effectively determine the causes of such deficiencies and to pursue all measures needed in

order to address and remedy the same. It shall further be Contractor's duty and obligation to inform the City of all performance deficiencies (upon discovery of the same by Contractor) and to provide the City with the Contractor's review and analysis of the same. Contractor shall further provide the City with a summary of all corrective actions, measures, and remedies undertaken or pursued on its behalf in response to all deficiencies.

- 19.2 In addition to the quality improvement reviews described in or understood as Patient Care Performance (to be accomplished by way of, among other things, customer feedback via surveys that are to be approved in advance by the City), the reporting in Response Time Performance (Sections 5, 8, and 15 herein), "Monthly Response Time Reports," the Quality Improvement Program for Dispatch and Communications (Section 3 herein), and associated with key performance indicators and benchmarks set out in Exhibits attached hereto, the Contractor shall develop and maintain a Quality Improvement Program that includes, at a minimum, the following:
- (a) Review of incident reports with the City's Fire Department (by and through its Fire Chief) and other governmental agencies to evaluate Contractor's performance;
  - (b) Establishment of a Quality Improvement peer review committee designed to review documentation and performance of pre-hospital care personnel; and
  - (c) Observation and evaluation of EMTs in the field, including patient assessment, diagnosis, protocol selection and compliance, and procedural competency.
- 19.3 Within ninety (90) days of execution of this Agreement, Contractor shall create a Quality Assurance Committee, whose membership will be comprised of Contractor's employees and staff from the City's Fire Department, with City Fire Department staff to be selected at the discretion of its Fire Chief and with the total membership of this Committee to be no less than six (6) and no more than twelve (12) persons, with a minimum of such membership to be two (2) City Fire Department employees. The mission of this Commission shall be to ensure that the citizens and visitors of Gulfport are receiving the highest quality prehospital emergency services possible.

## **SECTION 20. Applicable Law and Enforcement of Rights.**

- 20.1 This Agreement shall be interpreted by and is subject to Mississippi law.
- 20.2 Pafford consents to the exclusive jurisdiction of the state courts of the First Judicial District of Harrison County, Mississippi in any and all actions and

proceedings between the parties hereto involving, arising out of, or relating to this Agreement.

- 20.3 If a party hereto institutes litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement or otherwise, the actual and reasonable attorney's fees and court costs as determined by a court of competent jurisdiction, shall be awarded to the prevailing party.

**SECTION 21. Notice of Litigation.**

- 21.1 Pafford shall notify City within forty-eight (48) hours of Pafford's notice of any litigation or significant potential for or threatened litigation involving Pafford.

**SECTION 22. No Third-Party Beneficiaries; No Waiver of Rights or Immunities; No Joint Venture or Agency.**

- 22.1 The parties hereto do not intend, and do not hereby create or recognize any rights which are claimed, held or to be held by any third-party and no one is a third-party beneficiary of this agreement. By entering into the agreement, the City of Gulfport does not waive its rights and immunities as a sovereign body politic and instrumentality of the State of Mississippi or political subdivision thereof. By entering into the Agreement, the City further does not recognize or enter into any joint venture or agency relationship with any party, including, but not limited to, Pafford.
- 22.2 It is mutually understood and agreed that in the performance of the duties and obligations of the parties to this Agreement, each party hereto is a separate and independent contractor. Neither party is the principal, agent, or representative of the other, nor will any employee of either party be considered an employee of the other party.

**SECTION 23. Mutual Aid Agreements / Backup Services; Sub-Contractors.**

- 23.1 It is understood and agreed that Contractor may in unusual or extreme emergencies, such as those occurring as a result of devastating natural or man-made disasters, need to rely on the assistance of other parties or entities in order to provide services herein and, as such, enter into agreements with such parties or entities in conjunction with the same. Contractor will present the names and identities of such parties or entities and any other information requested by the City to the City in advance of such arrangement(s) and prior to any supplemental provision of services by them and their use by Contractor for any services under this Contract is subject to written approval by the City, with such approval not to be unreasonably withheld under warranting circumstances.
- 23.2 The Contractor may enter into and use mutual aid agreements with other private ambulance providers to augment the Contractor's services during peak load

periods or during major emergency and disaster responses. Prior to execution of such mutual aid agreements, the Contractor shall submit the agreement to the City for review and approval.

- 23.3 Contractor shall also identify all services with whom it has a signed mutual aid / backup agreement for both those occasions or instances when the Contractor is agreeing to provide mutual aid / backup in other jurisdictions or EMS Districts outside of the City of Gulfport's EMS District (corporate limits) and which involves any assets that Contractor has otherwise agreed to utilize in the provision of services in Gulfport's EMS District, as well as those occasions or instances where any other person, agency, entity, or joint venture has agreed to provide mutual aid / backup for the Contractor with respect to the provision of services within Gulfport's EMS District. Such information shall also be provided to City within a reasonable period of time after receipt of a written request from the City seeking the same, with such period of time not to exceed six (6) business days and with such information to be provided in an easily readable format by the City.

#### **SECTION 24. Transition Plan; Holdback.**

- 24.1 In recognition of the potential adverse impact on the public's health and safety resulting from even a temporary cessation of the provision of ambulance services required under this Agreement, the parties understand and acknowledge the need for there to be an orderly transition in ambulance operations at the end of the term of this Agreement or extensions thereof. Six (6) months – one hundred and eighty (180) days - prior to the expiration of the term of the Agreement or any extension thereof, the Contractor shall present a detailed and substantive transition plan in writing to the City for approval. Such a plan shall fully address the transfer of ambulance operations to the subsequent ambulance service provider or the City as the case may be. At a minimum, the transition plan shall address the following issues and meet the following minimum requirements:
- (a) The Contractor shall continue to meet all its obligations under this Agreement, including specifically, the response time standards. The transition plan shall specifically address the steps that the Contractor will take to ensure full compliance with the performance requirements of the Agreement.
  - (b) Unless requested by the City, the transition plan shall be based on the same operation plan that the Contractor has utilized successfully to date during the (then) term of the Agreement.
  - (c) Employment. The transfer plan shall address the Contractor's plans to relocate, layoff, terminate, etc. its then current work force. Recognizing that some of the Contractor's employees may seek other employment as a result of the upcoming transition, the transition plan shall address how

the Contractor intends to maintain/retain qualified personnel to meet its performance obligations under the Agreement.

- (d) Records. The transition plan shall provide for an orderly transfer of all records, data, files or other information, regardless of source, kept by the Contractor arising out of this Contract to the subsequent service provider or the City. No records, data, or information, regardless of source, shall be erased, discarded, removed from the premises or modified without the specific written approval of the City. Any information, spreadsheets, or data sets which may be required by this Agreement, whether in hard copy, tape or other electronic media, shall become the property of the City at the conclusion of the Contract. Any loss or damage to such records, materials or information, for any reason, shall be replaced /recreated by the City and the cost for such restoration shall be paid by the Contractor. This requirement shall not include materials proprietary to the Contractor, except those items necessary to satisfy reporting and other requirements of this Agreement.
- (e) The transition plan shall address the Contractor's plan, if any, to "wind down" its operations in anticipation of the transfer of its operations to a subsequent service provider or the City as the case may be; provided that, in no event shall the Contractor be relieved from full compliance with the performance requirements of this Agreement. The transition plan shall address the Contractor's plans, if any, to begin to reduce inventory and to terminate, assign or sublease existing equipment, vehicle, service and facility leases, contracts, and subcontracts.
- (f) Vehicles. To the extent the Contractor expects to transfer vehicles, equipment and/or facilities to a subsequent service provider or the City, the transition plan shall address the schedule(s) for such transfers and the transfer of all relevant records related thereto. Such records shall include, but not be limited to, leases, contracts, maintenance records, operating manuals, warranties, financing documents, and any other documents or records related to the vehicles, equipment and/or facilities to be transferred.

24.2 The City shall have thirty (30) days to accept or reject the transition plan. In the event that the City rejects the transition plan, the City shall advise the Contractor of the changes to the transition plan that must be made by the Contractor to meet the requirements of this Section. The Contractor shall make the necessary changes to the transition plan within thirty (30) days. If the Contractor cannot or will not make the necessary changes, the City may make the changes, and the cost of the City in performing this work shall be the responsibility of the Contractor.



- 24.3 Both parties shall operate in accordance with the approved transition plan for the remainder of the term of the Agreement. Any approved changes to the transition plan shall be documented in writing signed by both parties.
- 24.4 In the event of termination of this Agreement, the City may require that the Contractor prepare a transition plan in the accordance with some or all of the requirements of this Section.

## **SECTION 25. Notices.**

- 25.1 All notices, requests, demands, and other communications hereunder shall be deemed to have been fully given if delivered in hand, transmitted by facsimile or email (if followed by a copy by regular U. S. Mail within three (3) business days), or sent via certified or registered U. S. Mail:

### **To City:**

City of Gulfport  
Attention: Mayor  
2309 15th Street  
P.O. Box 1780  
Gulfport, Mississippi 39502  
bhewes@gulfport-ms.gov

### **With copies to:**

City of Gulfport  
Attention: City Attorney  
2220 15<sup>th</sup> Street  
Post Office Box 1780  
Gulfport, Mississippi 39502  
jbruni@gulfport-ms.gov

City of Gulfport  
Attention: Fire Chief  
Post Office Box 1780  
1515 23<sup>rd</sup> Avenue  
Gulfport, Mississippi 39502  
bkelley@gulfport-ms.gov

### **To Provider / Contractor:**

Pafford EMS of Mississippi, Inc.  
Attention: Freddie Parker  
223 Highpoint Drive  
Ridgeland, Mississippi 39157  
fparker@paffordems.com

### **With copy to:**

BSS Global  
Attention: Katie Bryant Snell  
300 Concourse Blvd., Suite 103  
Ridgeland, Mississippi 39157  
katie@bssglobal.com

- 25.2 Either party, from time to time, may change, add to, delete and modify the address of persons to whom notices are to be sent by giving notice to the other party in the foregoing manner. Parties shall notify each other in advance if email addresses change. Notices from a party may be given by such party's attorney.

**SECTION 26. Local Administrative Office.**

- 26.1 The Contractor shall maintain an administrative office within eight (8) miles of Gulfport's City Hall (2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501). This office will be established within one hundred and eighty (180) days after execution of this Agreement.

**SECTION 27. Entire Agreement.**

- 27.1 This Agreement contains the entire agreement between the parties with respect to the subject matter hereof, and supersedes all prior and contemporaneous arrangements or understandings with respect thereto.

**SECTION 28. Partial Enforceability.**

- 28.1 If any provision of this Agreement, or the application of the Provision to any entity or circumstance shall be held invalid, the remainder of this Agreement, or the application of that provision to entities or circumstances other than those with respect to which it is held invalid, shall not be affected thereby.

**SECTION 289. Modification.**

- 29.1 This Agreement can only be modified, amended, or revised upon mutual written agreement of the parties.

**SECTION 30. Assignability.**

- 30.1 This Agreement shall be binding upon, and shall be enforceable by, and inure to the benefit of, the parties hereto. It is not assignable to any other person, entity, or party without the express written approval of the other party hereto.

**SECTION 31. Remedies Cumulative; Waiver.**

- 31.1 Rights under this Agreement are cumulative and nonexclusive of any other remedy at law or in equity.
- 31.2 No covenant, term, or provision herein or the breach thereof shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed to be a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition. Neither the acceptance by the City of any performance by the Contractor after the time the same shall have become due shall constitute a waiver by the City of the breach or default of any covenant, term, provision, or condition unless otherwise expressly agreed to by the City in writing. The City's failure to insist on performance of any of the terms, provisions, or conditions herein or to exercise any right or privilege or the City's

waiver of any breach hereunder shall not thereafter waive any other term, provision, condition, or privilege, whether of the same or similar type.

**SECTION 32. Headlines.**

- 32.1 All headings and subheadings employed within this Agreement are inserted only for convenience and ease of reference and are not to be considered in the construction or interpretation of any provision of this Agreement.

**SECTION 33. Authority to Enter Into Agreement.**

- 33.1 Pafford warrants that it has the full corporate power and authority to enter into this Agreement, and its signatory below is duly and properly authorized to execute this Agreement on its behalf.
- 33.2 The City represents and warrants that it has the full statutory authority to enter into this Agreement, that the City has taken the necessary action to approve this Agreement, and that the Mayor is authorized to execute this Agreement on its behalf.

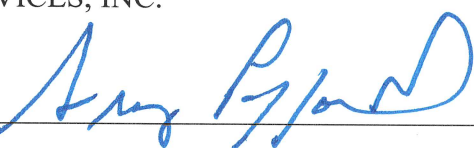
IN WITNESS WHEREOF, the parties have caused this Agreement to be signed, executed and delivered by its duly authorized representatives on the day and date hereinafter stated after having been first duly authorized so to act.

CITY OF GULFPORT, MISSISSIPPI

PAFFORD EMERGENCY MEDICAL  
SERVICES, INC.

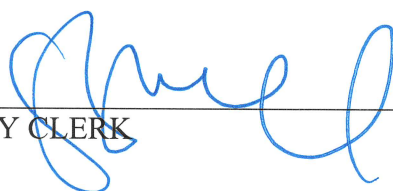
BY: 

MAYOR

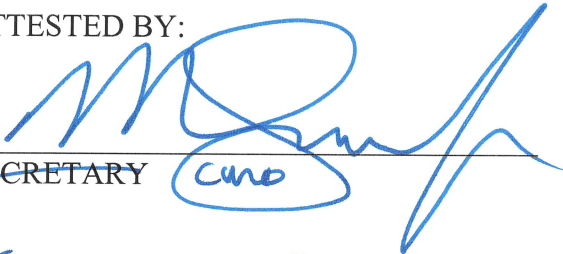
BY: 

ITS:  CEO

ATTESTED BY:

  
CITY CLERK

ATTESTED BY:

  
SECRETARY

February 27, 2024

February 27, 2024

**EXHIBIT “A” TO PAFFORD EMERGENCY MEDICAL SERVICES, INC.’S  
AGREEMENT TO PROVIDE AMBULANCE SERVICES TO THE CITY OF  
GULFPORT, MISSISSIPPI**

It is understood and acknowledged that the provision of ambulance services is an extremely important part of safeguarding public health and that timely, proficient, and professional service is required by the City in the promotion and preservation of health and safety in the community. These KPI’s and benchmarks are designed to assist in ensuring a high level of service, compliance with standards, and continuous improvement in the provision of ambulance services provided by Pafford Emergency Medical Services, Inc., with the parties agreeing and acknowledging that these may be amended as needed in order to best address and achieve the level of service desired by the City and the standards associated with the same.

1. Response Time Metrics (Priority One (1) Emergency Calls):

- KPI: Achieve an average response time of less than eight (8) minutes for Priority One (1) emergency calls.
- Benchmark: Respond to Priority One (1) emergency calls in less than eight (8) minutes 90% of the time.
- KPI: Achieve an average response time of less than eleven (11) minutes for Priority One (1) emergency calls.
- Benchmark: Respond to Priority One (1) emergency calls in less than eleven (11) minutes 98% of the time.

2. Response Time Metrics (Priority Two (2) Emergency Calls):

- KPI: Achieve an average response time of less than fourteen (14) minutes for Priority Two (2) emergency calls.
- Benchmark: Respond to Priority Two (2) emergency calls in less than fourteen (14) minutes 90% of the time.
- KPI: Achieve an average response time of less than fifteen (15) minutes for Priority Two (2) emergency calls.
- Benchmark: Respond to Priority Two (2) emergency calls in less than fifteen (15) minutes 98% of the time.

3. On-Time Performance:

- KPI: Ensure that ambulances arrive at the specified location within 90 % of the designated time.
- Benchmark: Maintain a monthly average of on-time arrivals at 90 % or higher.

4. Patient Care Quality:

- KPI: Achieve a patient satisfaction rating of 70 or above based on regular surveys.
- Benchmark: Address and resolve at least 100 % of patient complaints within 3 days.

5. Compliance with Standards:

- KPI: Maintain compliance with all relevant local and national medical standards and regulations.
- Benchmark: Conduct quarterly audits to ensure 100% compliance with applicable standards.

6. Vehicle Maintenance:

- KPI: Keep all ambulance vehicles in operational condition, with no more than 8% downtime.
- Benchmark: Perform regular maintenance checks, addressing critical issues within 1 hour.

7. Staff Training and Certification:

- KPI: Ensure that all ambulance staff members are certified and undergo regular training.
- Benchmark: Maintain a 100 % certification rate and conduct 12 training sessions annually.

8. Communication Effectiveness:

- KPI: Achieve a high rate of effective communication between ambulance staff and emergency services.



- Benchmark: Maintain a communication success rate of 95 % during emergency responses.

9. Incident Documentation:

- KPI: Complete accurate and detailed incident reports for each call.
- Benchmark: Submit incident reports within 96 hours of the completion of each call.

10. Equipment Availability:

- KPI: Ensure that all necessary medical equipment is available and functional.
- Benchmark: Regularly audit equipment availability, addressing any deficiencies promptly.

11. Community Outreach and Education:

- KPI: Conduct 12 community outreach programs and educational sessions annually.
- Benchmark: Increase community awareness by 10 % over the course of the contract.

**EXHIBIT “B” TO PAFFORD EMERGENCY MEDICAL SERVICES,  
INC.’S AGREEMENT TO PROVIDE AMBULANCE SERVICES TO THE  
CITY OF GULFPORT, MISSISSIPPI**

| Measure                                                                                                                                                                                                                                                                       | Directionality | FYE<br>2024<br>Actual | FYE<br>2025<br>Target |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-----------------------|
| <b>I. Embrace a supportive work environment focused on creating a safe, competent and professional workforce team. (5 Measure records)</b>                                                                                                                                    |                |                       |                       |
| Number of Provider’s vehicles involved in automobile accidents.                                                                                                                                                                                                               | Down is Better |                       |                       |
| Number of Provider’s employees involved in automobile accidents while in the course of their EMS duties.                                                                                                                                                                      | Down is Better |                       |                       |
| Number of incidents in which an employee of Provider reported an injury at Provider’s workplace or while on the job.                                                                                                                                                          | Down is Better |                       |                       |
| Number of persons (not Provider employees) who reported an injury sustained as a result of any incident involving an employee of Provider while the employee was in the course of their EMS duties.                                                                           | Down is Better |                       |                       |
| Number of training classes held collectively for all of Provider’s personnel on EMS protocols and procedures.                                                                                                                                                                 | Up is Better   |                       |                       |
| <b>II. Ensure that facilities, vehicles, equipment and processes remain capable of supporting service delivery requirements. (4 Measure records)</b>                                                                                                                          |                |                       |                       |
| Number of occasions (by day regardless of hours) an ambulance in the Provider’s emergency vehicle fleet solely dedicated for its contract with Gulfport was not available for operation because of maintenance issues associated with vehicle or repair work to the vehicle.  | Down is Better |                       |                       |
| Percent of time ambulances in the Provider’s emergency vehicle fleet solely dedicated for its contract with Gulfport were unavailable for daily operation because of maintenance or repair work                                                                               | Down is Better |                       |                       |
| Number of occasions (by day regardless of hours) a QRV vehicle in the Provider’s emergency vehicle fleet solely dedicated for its contract with Gulfport was not available for operation because of maintenance issues associated with vehicle or repair work to the vehicle. | Down is Better |                       |                       |

| Measure                                                                                                                                                                                           | Directionality | FYE<br>2024<br>Actual | FYE<br>2025<br>Target |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-----------------------|
| Percent of time QRV vehicles in the Provider's emergency vehicle fleet solely dedicated for its contract with Gulfport were unavailable for daily operation because of maintenance or repair work | Down is Better |                       |                       |
| <b>III. Deliver timely, high quality and effective services to better serve the needs of our community.</b><br>(39 Measure records)                                                               |                |                       |                       |
| Number of EMS classes and training provided by Provider to City fire personnel.                                                                                                                   | Up is Better   |                       |                       |
| Number of EMS classes and training provided by Provider to City police personnel.                                                                                                                 | Up is Better   |                       |                       |
| Number of presentations provided to elementary, middle school and/or high school students in an organized class or setting.                                                                       | Up is Better   |                       |                       |
| Number of community or public events attended by Provider's EMS staff in capacity as EMS provider and on stand-by mode.                                                                           | Up is Better   |                       |                       |
| Number of seminars and/or presentations provided to community or civic groups or organizations in an organized class or setting.                                                                  | Up is better   |                       |                       |
| Number of fatalities in transit or en route to medical facility destination.                                                                                                                      | Down is Better |                       |                       |
| Number of EMS calls when a fire engine or fire rescue vehicle arrived to a call or scene prior to the Provider.                                                                                   |                |                       |                       |
| Percent of EMS calls when a fire engine or fire rescue vehicle arrived to a call or scene prior to the Provider.                                                                                  |                |                       |                       |
| Number of EMS calls when the Provider arrived to a call or scene prior to a fire engine or fire rescue vehicle.                                                                                   |                |                       |                       |
| Percent of EMS calls when the Provider arrived to a call or scene prior to a fire engine or fire rescue vehicle.                                                                                  |                |                       |                       |
| Percent of all EMS calls when an ambulance arrived in less than eleven (11) minutes.                                                                                                              | Up is Better   |                       |                       |
| Percent of Priority one (1) calls when an ambulance arrived in less than eight (8) minutes.                                                                                                       | Up is Better   |                       |                       |

| Measure                                                                                                                                                           | Directionality | FYE<br>2024<br>Actual | FYE<br>2025<br>Target |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-----------------------|
| Percent of Priority one (1) calls when an ambulance arrived in less than eleven (11) minutes.                                                                     | Up is Better   |                       |                       |
| Percent of Priority two (2) calls when an ambulance arrived less than fourteen (14) minutes.                                                                      | Up is Better   |                       |                       |
| Percent of Priority two (2) calls when an ambulance arrived less than fifteen (15) minutes.                                                                       | Up is Better   |                       |                       |
| Number of requests for exemptions to the response time metrics requested by Provider.                                                                             |                |                       |                       |
| Number of exemptions to the response time metrics granted / issued by the City.                                                                                   |                |                       |                       |
| Percent of all patients who were individually identified as being transported 10 or more times during a 12 month period by the Provider.                          | Down is Better |                       |                       |
| Percent of all patient transports for patients individually identified as being transported 10 or more times during a 12 month period by Provider.                | Down is Better |                       |                       |
| Percent of higher priority EMS calls when a first responding EMT arrived in less than eight (8) minutes.                                                          | Up is Better   |                       |                       |
| Percent of higher priority EMS calls when a first responding EMT arrived in eight (8) minutes or less and a Paramedic arrived in eleven (11) minutes or less.     | Up is Better   |                       |                       |
| Percent of highest priority EMS calls when a first responding EMT arrived in eight (8) minutes or less and two Paramedics arrived in eleven (11) minutes or less. | Up is Better   |                       |                       |
| Percent of EMS patient transport calls when a Provider's transport unit returned to service in 30 minutes or less after arriving at a hospital with a patient.    | Up is Better   |                       |                       |
| Percent of patients surveyed who indicated they "agreed" or "strongly agreed" that Provider's personnel acted courteous and respectful during an EMS call.        | Up is Better   |                       |                       |
| Percent of patients surveyed who indicated they were "satisfied" or "very satisfied" with the services they received during an EMS call by Provider.              | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients who receive treatment to correct their hypoglycemia.                                         | Up is Better   |                       |                       |
| Percent of patients overall who experienced a sudden cardiac arrest that survived to hospital discharge.                                                          | Up is Better   |                       |                       |

| Measure                                                                                                                                                                                                                                                                         | Directionality | FYE<br>2024<br>Actual | FYE<br>2025<br>Target |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-----------------------|
| Percent of patients who experienced a sudden cardiac arrest that survived to hospital discharge with an initial rhythm of ventricular fibrillation.                                                                                                                             | Up is Better   |                       |                       |
| Percent of patients with suspected cardiac etiology with an initial rhythm of ventricular fibrillation that survived to hospital discharge after experiencing a sudden cardiac arrest witnessed by a bystander other than 911 personnel and with CPR performed by a lay person. | Up is Better   |                       |                       |
| Percent of patients receiving CPR from a lay person, lay person family member or lay person medical provider and excluding first responders and/or EMS personnel.                                                                                                               | Up is Better   |                       |                       |
| Percentage of EMS responses originating from a 911 request for patients less than 18 years old with primary or secondary impression of respiratory distress who had a respiratory assessment.                                                                                   | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients 2-18 years of age with a diagnosis of asthma who had an aerosolized beta agonist administered.                                                                                                             | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients less than 18 years of age who received a weight-based medication and had an estimated weight in kilograms or length-based weight estimate documented during the EMS response.                              | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients with status epilepticus who received benzodiazepine aimed at terminating their status seizure during the EMS response.                                                                                     | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients suffering from a suspected stroke who had a stroke assessment performed during the EMS response.                                                                                                           | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients with injury who were assessed for pain.                                                                                                                                                                    | Up is Better   |                       |                       |
| Percent of EMS transports originating from a 911 request for patients whose pain score was lowered during the EMS encounter.                                                                                                                                                    | Up is Better   |                       |                       |
| Percent of EMS responses originating from a 911 request for patients who meet CDC criteria for trauma and are transported to a trauma center.                                                                                                                                   | Up is Better   |                       |                       |
| Percent of EMS transports originating from a 911 request during which lights and sirens were not used during patient transport.                                                                                                                                                 | Up is Better   |                       |                       |



**STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT**

**MEMORANDUM OF AGREEMENT AMONG THE MISSISSIPPI  
COAST TRANSPORTATION AUTHORITY, MEMORIAL HOSPITAL  
AT GULFPORT, HARRISON COUNTY, MISSISSIPPI, AND THE CITY  
OF GULFPORT, MISSISSIPPI CONCERNING CERTAIN  
TRANSPORTATION IMPROVEMENTS ON PROPERTY OWNED  
BY MEMORIAL HOSPITAL AT GULFPORT, AND FOR OTHER  
RELATED PURPOSES**

**THIS MEMORANDUM OF AGREEMENT** is entered into on the dates hereinafter set forth by and among the MISSISSIPPI COAST TRANSPORTATION AUTHORITY d/b/a COAST TRANSIT AUTHORITY, a political subdivision of the State of Mississippi pursuant to Miss. Code Ann. § 21-27-11, *et seq.*, as amended, (herein the “CTA”), MEMORIAL HOSPITAL AT GULFPORT, a Community Hospital established and existing under the laws of the State of Mississippi (herein the “Hospital”), HARRISON COUNTY, MISSISSIPPI, a political subdivision of the State of Mississippi pursuant to Miss. Code Ann. § 19-1-47, *et seq.*, as amended, (herein the “County”), and the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation organized and existing according to the laws of the State of Mississippi (herein the “City”) for the purposes and on the terms and conditions, and under the authority hereinafter set forth:

**WHEREAS**, the Hospital owns, manages, operates, and oversees numerous parking and transportation related facilities on property owned by the Hospital; and

**WHEREAS**, CTA aspires to extend its fixed route bus services westward and, in order to accomplish that stated goal, a transportation related intermodal facility at or near property owned, managed, operated and overseen by the Hospital has been assessed to serve as a pivotal

connection point where the CTA's existing western route (CTA Route #38), which serves the Hospital, would intersect with new routes catering to the west; and

**WHEREAS**, the design of such an intermodal facility would be intended to facilitate smooth passenger transfers between buses, accommodating brief overlaps in their schedules; and

**WHEREAS**, additionally, the proposed intermodal facility would look to support a hospital campus bus circulator, enhancing the overall accessibility at and to and from the Hospital; and

**WHEREAS**, the CTA's requirements at the intermodal facility would include a modest, indoor passenger waiting area, equipped with benches and restrooms; and

**WHEREAS**, this facility could also be utilized by Hospital patients and visitors needing access to the campus bus circulator, thereby providing dual functionality that not only optimizes space but also aligns with the overall utility of the transit hub, making it a vital component of the intermodal facility (herein, the "Project"); and

**WHEREAS**, the CTA has proposed to support the passenger transportation project with funds obtained via a RAISE Grant from the U. S. Department of Transportation; and

**WHEREAS**, the CTA will take the lead role in the design and construction of the Project, aimed at enhancing the experience of the City's and County's residents, visitors, and tourists, as well as patients and visitors to the Hospital; and

**WHEREAS**, to ensure the Project's long-term success and sustainability, a written cooperative or similar type formal agreement will ultimately be established between the Hospital and the CTA for ongoing maintenance, support, and funding responsibilities associated with the completed Project, structured to operate independently of and without financial contributions from the City and County; and

**WHEREAS**, it is expressly understood that the construction, operation, and maintenance of the Project will proceed without financial obligations from the City and County, underscoring the commitment of the Hospital and the CTA to manage the Project's financial responsibilities independently; and

**WHEREAS**, in recognition and consideration of the benefit and significant positive impact the Project and its construction will have on the respective parties, to include the enhancement of medical facilities located within the City and County as well as the enhancement of public transportation on the City's west side, the parties do find that it is in their respective best interests to enter into this Memorandum of Agreement on the terms and conditions set forth in this Agreement.

**NOW THEREFORE**, for the purposes hereinabove recited, the parties covenant and agree to enter into this agreement in order to effectuate the above stated purposes, recitations, understandings, and agreements.

1. **Terms of Agreement.** The parties agree that the above stated purposes, recitations, and understandings and the provisions herein encapsulate the terms of this Memorandum of Agreement. It is specifically acknowledged and agreed that the CTA shall lead the design and construction phases of the Project, with a separate written cooperative or similar type of formal agreement or agreements to be established between the Hospital and the CTA for any shared responsibilities involving the design and construction phases of the Project as well as for shared responsibilities among the Hospital and the CTA for maintenance, support, and funding post-completion, ensuring the Project's ongoing success and sustainability. Such agreement(s) will, among other things, detail the commitment of both said parties to manage these aspects without requiring financial contributions from the City and the County. It is further agreed that the parties hereto shall reasonably cooperate concerning efforts by the CTA and the Hospital to seek, request, or apply for funding in the names of such parties associated with the design, construction, oversight, and maintenance of the Project as well as for maintenance and operation of the facility and infrastructure contemplated to be completed as part of the Project, with such efforts to include, but not be limited to, grant funding applications submitted to federal and/or state agencies and other steps in the process to conclude the Project, with the similar understanding and agreement that these efforts will not require or result in financial contributions from the City or the County and that such

assistance shall not be interpreted or construed to conflict with grants sought or received from the same or similar funding sources for other projects independently pursued by the City and/or the County.

2. **Term; Effective Date.** This Memorandum of Agreement shall be in full force and effect for a period commencing on the effective date hereof, as hereinafter provided, and running until October 31, 2070. The Effective Date hereof shall be the last date on which the following required events are completed: approval and execution of the Memorandum of Agreement by Resolution or Order adopted by the governing authorities of the CTA, the Hospital, the County, and the City.
3. **Amendments.** This Memorandum of Agreement may be amended by mutual consent of the parties hereto in writing and duly authorized by each parties' Governing Authority.
4. **Notices.** Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing. Notice to the City shall be to: Mayor, City of Gulfport, 2309 15<sup>th</sup> Street, Gulfport, Mississippi 39501 with a courtesy copy to City Attorney at the same address. Notice to the CTA shall be provided to: Executive Director, Coast Transit Authority, 333 Debuys Road, Gulfport, Mississippi 39507. Notice to the CTA shall be provided to: County Administrator, Harrison County, Mississippi, \_\_\_\_\_, Gulfport, Mississippi 39501. Notice to the Hospital shall be provided to: \_\_\_\_\_, Gulfport, Mississippi 39501. All official notices shall be in writing and served by First Class United States Mail, postage prepaid, or by hand delivery.
5. **Severance of Provisions.** In the event any provision or part of this Memorandum of Agreement shall be rendered or determined by any court of competent jurisdiction to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.
6. **Captions.** The captions, titles, or headings of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.
7. **Counterparts.** This Memorandum of Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original.
8. **Effect of Agreement.** Nothing in this Memorandum of Agreement waives, nullifies, rescinds, eliminates, or reduces in any way any immunity or exemption from liability afforded the parties under state or federal constitutional, statutory, or common law. It is further acknowledged and understood by the parties that nothing in this Memorandum of Agreement is meant or intended to convey, sell, or transfer any interest in land or title in or to any of the parties hereto or in or to anyone else and this

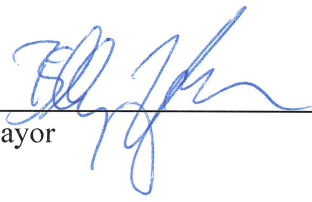
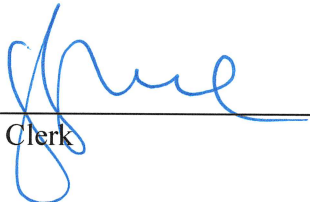
Agreement therefore does not convey, sell, or transfer any such interests of any of the parties to anyone. In addition, if this Memorandum of Agreement or any part thereof is determined by any court of competent jurisdiction to violate any restrictions on title or restrictions or conditions associated with use concerning any properties in which any of the parties have any interest and which would operate so as to revert title or use of the property to anyone other than the respective party (or parties) hereto, then this Memorandum of Agreement shall then be void and of no effect.

9. **Liabilities.** Any liabilities, claims, demands, and actions arising out of and during the performance of this Memorandum of Agreement will be determined according to applicable laws. CTA and/or its contractors (and not the Hospital, County, or City) will be responsible for any and all claims, demands, actions, and liabilities arising out of the design, construction, and placement of the infrastructure and improvements described in this Memorandum of Agreement or otherwise contemplated herein and for any and all claims, demands, actions, and liabilities arising out of the use of the same during the term of this Agreement. Nothing in this Memorandum of Agreement in any way waives, nullifies, or limits any immunities afforded to or provided the parties under any statutory or decisional law or constitutional provision.
10. **Compliance with Applicable Regulations and Laws; Approval of Situs/Locations.** CTA acknowledges and understands that all parking and transportation infrastructure and improvements to be constructed by or on behalf of the CTA and of which it will have oversight, maintenance, or control and to be located on, over, above, or under property owned in whole or part by the Hospital, will be designed, constructed, and maintained in accordance with applicable and governing standards, regulations, and laws. CTA further acknowledges and agrees that the Hospital shall approve the location and situs of all infrastructure and improvements to be constructed or otherwise located on, above, or under any properties owned in whole or part by the Hospital. At present, the locations of the contemplated parking and transportation infrastructure and improvements are set out and shown in Exhibit "A" attached hereto, which locations are approved by the Hospital herein. Any changes to these locations must be pre-approved by the Hospital and incorporated as an addendum hereto. CTA further acknowledges that it shall comply with all regulations and laws applicable to the design, construction, placement, oversight, and maintenance of the Project and that nothing in this Agreement is meant to limit, waive, or nullify any of the same.
11. **Relationship of the Parties.** The parties agree and acknowledge that this Memorandum of Agreement does not create any separate legal or administrative entity, nor does it create any partnership, joint venture, or contractual relationship or any other or similar type relationship among them with respect to the CTA's design or construction of the parking and transportation infrastructure or improvements contemplated herein or with respect to the oversight, maintenance, or control of the same. It is further understood and agreed that the City, the County, the Hospital and the CTA are not an agent or representative of one or any of the parties hereto.



WITNESS OUR SIGNATURES as duly authorized for, and on behalf of these parties on the dates indicated below.

**CITY OF GULFPORT, MISSISSIPPI**

By:  Attest:   
Mayor City Clerk

Dated: February 7, 2024

**MISSISSIPPI COAST TRANSPORTATION  
AUTHORITY d/b/a COAST TRANSIT AUTHORITY**

By: \_\_\_\_\_ Attest: \_\_\_\_\_  
Signature Signature

Printed Name: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_, 2024

(SIGNATURES CONTINUED ON FOLLOWING PAGE)

12. **Governing Law.** This Memorandum of Agreement will be construed in accordance with the laws of the State of Mississippi.

13. **Authority.** Actions taken by the parties with respect to approval and execution of this Memorandum of Agreement shall be by Resolution, Order, or Motion by the Governing Authority for each party.

WITNESS OUR SIGNATURES as duly authorized for, and on behalf of these parties on the dates indicated below.

**CITY OF GULFPORT, MISSISSIPPI**

By: \_\_\_\_\_ Attest: \_\_\_\_\_  
Mayor City Clerk

Dated: \_\_\_\_\_, 2024

**MISSISSIPPI COAST TRANSPORTATION  
AUTHORITY d/b/a COAST TRANSIT AUTHORITY**

By: Kevin Coggin Attest: [Signature]  
Signature Signature

Printed Name: Kevin Coggin Printed Name: Carmen Albino

Title: Executive Director

Dated: February, 19, 2024

(SIGNATURES CONTINUED ON FOLLOWING PAGE)

**HARRISON COUNTY, MISSISSIPPI**

By: Mark K. Ladner Attest: Angela Thrash  
Signature Signature

Printed Name: Mark K. Ladner Printed Name: Angela Thrash

Title: President, Harrison Cty Bd of Supervisors

Dated: February 12, 2024, 2024

**MEMORIAL HOSPITAL AT GULFPORT**

By: \_\_\_\_\_ Attest: \_\_\_\_\_  
Signature Signature

Printed Name: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_, 2024

**HARRISON COUNTY, MISSISSIPPI**

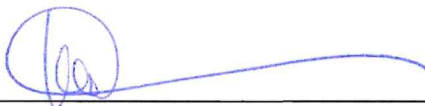
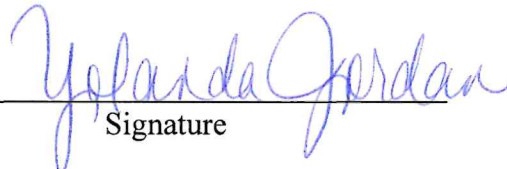
By: \_\_\_\_\_ Attest: \_\_\_\_\_  
Signature Signature

Printed Name: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_, 2024

**MEMORIAL HOSPITAL AT GULFPORT**

By:  \_\_\_\_\_ Attest:  \_\_\_\_\_  
Signature Signature

Printed Name: Kent Nicaud Printed Name: Yolanda Jordan

Title: President and CEO

Dated: February 12, 2024



**LETTER OF AGREEMENT FOR  
PLANNING AND CONSULTING SERVICES**

THIS AGREEMENT is entered into by and between **BRIDGE & WATSON, INC.**, hereinafter called the CONSULTANT and **CITY OF GULFPORT, MISSISSIPPI**, hereinafter called the CITY.

1. The CITY does hereby employ the CONSULTANT to perform professional and technical services for: PREPARATION OF A COMPREHENSIVE PLAN AS DEFINED BY MISS. CODE ANN. 17-1-1.
2. The CONSULTANT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work. It is also acknowledged that this is a professional services agreement in which CONSULTANT shall at all times be acting as and considered an independent contractor (or independent contractors) with the City and not an employee or employees of the City or any of the City's servants, agents, or representatives.
3. The CITY shall compensate the CONSULTANT for professional services as stated below plus direct reimbursement of out-of-pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses. The CITY acknowledges that this project will be undertaken as a joint effort between the CONSULTANT and Orion Planning and Design and their associates as subconsultants. Further, the CITY acknowledges that fees and expenses of the subconsultants will be billed to the CITY through the CONSULTANT.
4. The project approach, scope of work and estimated cost is identified in a proposal dated December 7, 2022, and a supplemental proposal dated January 8, 2024, both of which have been previously provided to the CITY are incorporated herein.
5. The CONSULTANT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the CONSULTANT and subconsultant and will be accompanied by an itemized statement of work performed. The CITY shall pay the CONSULTANT the total amount of the invoice within forty-five (45) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the CONSULTANT. The invoices will be based on the following rate schedule:

Hourly Rates for Bridge & Watson, Inc.:

|                      |              |
|----------------------|--------------|
| Principal Planner:   | \$175.00/hr. |
| Associate Planner:   | \$125.00/hr. |
| Assistant Planner I: | \$ 85.00/hr. |
| Planning Technician: | \$ 60.00/hr. |

Hourly Rates for Orion Planning and Design:

|                 |              |
|-----------------|--------------|
| Partner:        | \$175.00/hr. |
| Senior Planner: | \$125.00/hr. |
| Junior Planner: | \$ 80.00/hr. |

Miles driven will be billed based upon IRS standard business mileage rate.



6. The CITY may terminate or re-negotiate this letter of agreement at any time with written notification to the CONSULTANT. Termination or re-negotiation shall not relieve the CITY of any time or expenses accrued against the project at the time of termination or re-negotiation.

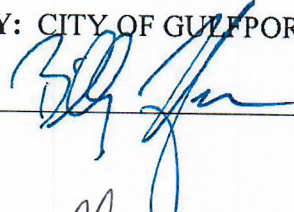
7. Any reports, information, data, memoranda, or documents in any form, electronic or otherwise, prepared or assembled by the CONSULTANT under this agreement shall be the property of the CITY, even if remaining with the CONSULTANT, and the CONSULTANT shall maintain confidential all of such information unless specifically authorized in writing by the CITY through its Mayor or Attorney.

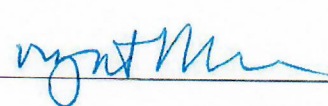
8. The CITY'S point of contact with respect to this Agreement shall be the Director of Urban Development, Post Office Box 1780, Gulfport, Mississippi 39502; 2220 15th Street, Gulfport, Mississippi 39501; (228) 868-5790.

9. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the CITY and signed by its duly authorized representative and the CONSULTANT.

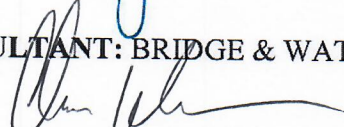
IN WITNESS WHEREOF the CITY and the CONSULTANT have executed this Agreement this the 4th day of March, 2024.

CITY: CITY OF GULFPORT, MISSISSIPPI

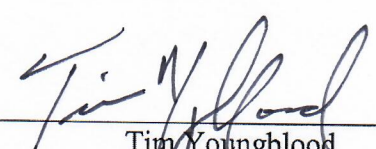
BY: 

WITNESS: 

CONSULTANT: BRIDGE & WATSON, INC.

BY: 

Chris Watson, AICP

WITNESS: 

Tim Youngblood

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** FEBRUARY 21, 2024

**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.

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**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 3**

Parcel 1: 0810P-02-049.001. Lot 18 & W 15 Ft Of Lot 19 Blk 2 Resurvey Of Hudson's Add Sec 34-7-11. Property Located At 1247 29th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Nash Robert E & Margaret E Case: 12328

Parcel 2 0910F-03-056.000. Lot 35 Blk 51 Resurvey Of Gulfport Bayou Subd. Blk 51. Property Located At 215 Ridgeway Dr. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Dlg Enterprises Case: 12423

**WARD 4**

Parcel 3 :0910O-01-028.000. Lot 11 Blk 1 East Park Subd; Also That Part Of S1/2 Of Alley Lying N Of Lot Now Vacated As Per Bk 1288/100 Part Of Ne1/4 Of Sw1/4 Of Sec 36-7-11. Property Located At 20 East Park St. For Violation Of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Nilges Helen Case: 13066

Parcel 4 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Linker Christina Case: 13190

**WARD 5**

Parcel 5 0808J-02-069.000. Lot 7 Blk 6 Janell Lynn Add Part Ii To Bel-Aire Subd. Property Located At 120 Lynn Ct. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Secure Pool (Eg Erect Fence), Repair, Maintenance Or Remove, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Brown Richard W & Vivian T Case: 13357



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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** FEBRUARY 20, 2024

**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 3**

- Parcel 1: 0810P-02-049.001. Lot 18 & W 15 Ft Of Lot 19 Blk 2 Resurvey Of Hudson's Add Sec 34-7-11. Property Located At 1247 29th St. For Violation Of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Nash Robert E & Margaret E Case: 12328
- Parcel 2 0910F-03-056.000. Lot 35 Blk 51 Resurvey Of Gulfport Bayou Subd. Blk 51. Property Located At 215 Ridgeway Dr. For Violation Of Remove/Haul Off Trash & Debris, Park In Approved Location, Remove Clutter And Debris, Dlg Enterprises Case: 12423

**WARD 4**

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- Parcel 4 0910M-03-032.000. Lots 8 - 10 Blk 23 Myrtle Resurvey. Property Located At 2817 5th Ave. For Violation Of Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Clutter And Debris, Linker Christina Case: 13190

**WARD 5**

- Parcel 5 0808J-02-069.000. Lot 7 Blk 6 Janell Lynn Add Part Ii To Bel-Aire Subd. Property Located At 120 Lynn Ct. For Violation Of Remove Or Repair & Legally Tag, Make Necessary Repairs, Secure Pool (Eg Erect Fence), Repair, Maintenance Or Remove, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Brown Richard W & Vivian T Case: 13357



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 7, 2024

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

NASH ROBERT E & MARGARET E  
1249 29TH 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: 0810P-02-049.001  
1247 29TH 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                             |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR                       |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                               |
| UNSAFE STRUCTURE, MS 21-19-11  | BRING BLDG UP TO CODE OR DEMO                        |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS                         |
|                                |                                                      |
|                                |                                                      |

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: 12328



**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 7, 2024

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

NASH ROBERT E & MARGARET E  
1247 29TH 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: 0810P-02-049.001  
1247 29TH ST

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

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                  |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR            |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                    |
| UNSAFE STRUCTURE, MS 21-19-11  | BRING BLDG UP TO CODE OR DEMO             |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS              |
|                                |                                           |
|                                |                                           |

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: 12328





February 7, 2024

NASH ROBERT E & MARGARET E  
1249 29TH ST  
GULFPORT, MS 39501

CODE ENFORCEMENT DIVISION  
P.O. Box 3  
Gulfport, MS 39502-1780  
Phone: 228-868-5718  
Gulfport Police Department  
2210 15<sup>th</sup> 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: 0610P-02-049201  
1247 29TH 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:

| Violations(s)                  | Required Corrective & Remedial Action(s) |
|--------------------------------|------------------------------------------|
| OVERGROWN PROPERTY, IPMC 303.4 | CUT & CLEAN THE PROPERTY                 |
| WEEDS/VINES, TREES OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR           |
| TRASH & DEBRIS, IPMC 104.1     | REMOVE TRASH/DEBRIS                      |
| EXT. MAINTENANCE, IPMC 304.1   | MAKE NECESSARY REPAIRS                   |
| UNSAFE STRUCTURE, MS 21-10-1.1 | BRING BUILD UP TO CODE OR DEMO           |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS             |

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 \$750.00 for each violation thereof and the City may further seek the assessment of a civil penalty/ fine or equitable remedies available, as well as recover attorney's fees, court costs, and other any other or additional legal or equitable remedies available.

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 Tomlinson  
City of Gulfport Code Official

Case Number: 12528





CODE ENFORCEMENT DIVISION

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

February 12, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

LINKER CHRISTINA  
2817 5<sup>TH</sup> AVE  
GULFPORT, MS 39501

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-03-032.000  
2817 5TH AVE

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

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION              |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |

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

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

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 13190



CODE ENFORCEMENT DIVISION

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

February 12, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

LINKER CHRISTINA  
2415 DEMARET DR  
GULFPORT, MS 39507

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910M-03-032.000  
2817 5TH AVE

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

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION              |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |

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

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

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 13190





**Gulfport**  
MISSISSIPPI

February 12, 2024

LINKER CHRISTINA  
2415 DEMARET DR  
GULFPORT, MS 39507

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

Gulfport Police Department  
2210 15<sup>th</sup> 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: 0910M-03-032.000  
2817 5TH AVE

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

The violations are as follows:

| Violation(s):                  | Required Corrective & Remedial Action(s): |
|--------------------------------|-------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS            |
| UNSANITARY CONDITION, IPMC 302 | CORRECT UNSANITARY CONDITION              |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                 |

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

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

Respectfully yours,  
*Josh Trounman*

Josh Trounman  
City of Gulfport Code Official

Case Number: 13190

Feb 12, 2024





CODE ENFORCEMENT DIVISION

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

February 15, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

DLG ENTERPRISES  
215 RIDGEWAY 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: 0910F-03-056.000  
215 RIDGEWAY 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            |
| IMPROPER RESIDENTIAL PARKING | PARK IN APPROVED LOCATION                 |
| CLUTTER, IPMC 302.10         | REMOVE CLUTTER AND DEBRIS                 |

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

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

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 12423



CODE ENFORCEMENT DIVISION

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 15, 2024

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

DLG ENTERPRISES  
21435 MENNONITE RD  
GULFPORT, MS 39503

**NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE  
INTERNATIONAL PROPERTY MAINTENANCE CODE AND  
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS**

Reference: Tax Parcel Number: 0910F-03-056.000  
215 RIDGEWAY 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            |
| IMPROPER RESIDENTIAL PARKING | PARK IN APPROVED LOCATION                 |
| CLUTTER, IPMC 302.10         | REMOVE CLUTTER AND DEBRIS                 |

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

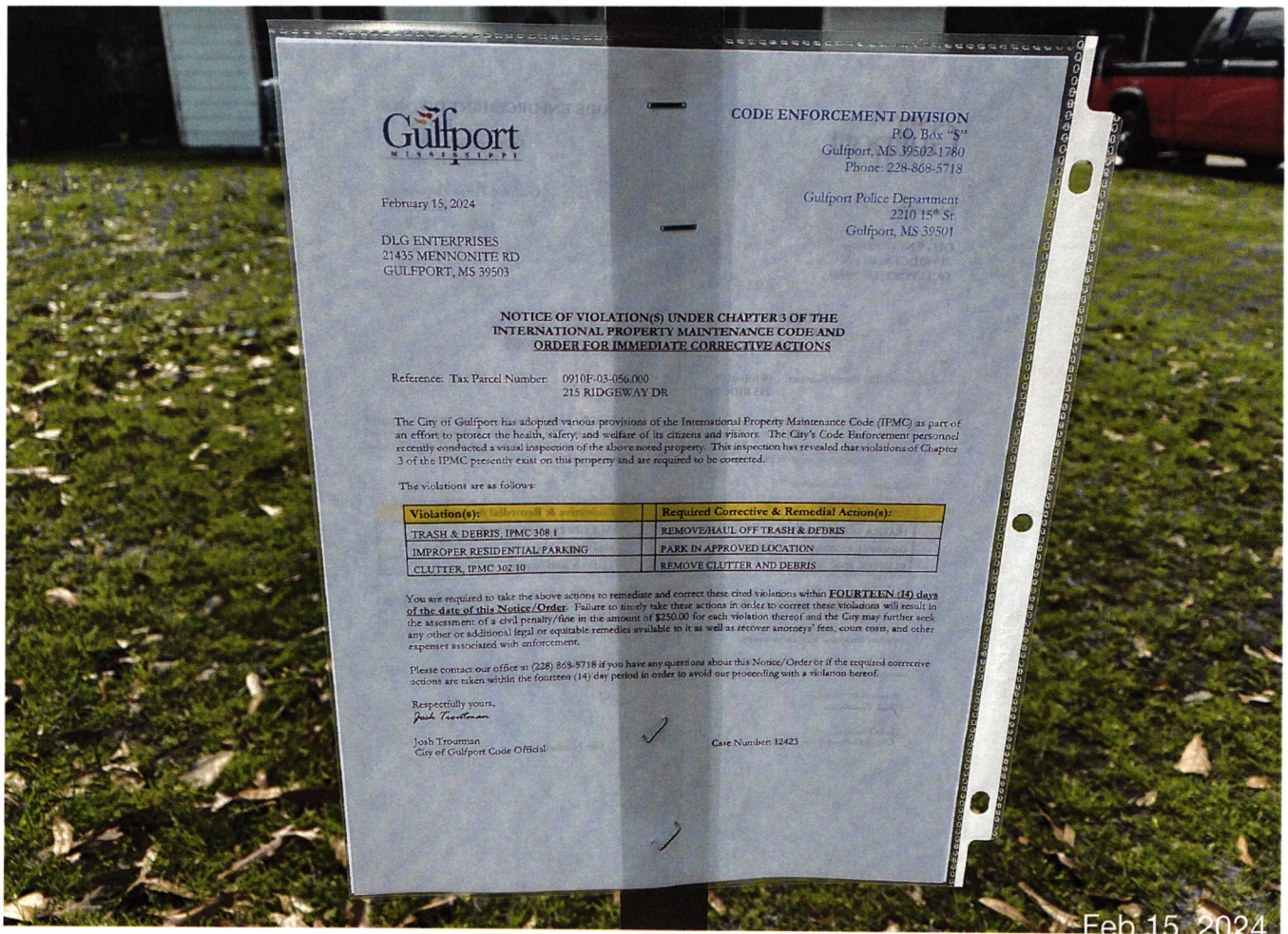
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*Josh Troutman*

Josh Troutman  
City of Gulfport Code Official

Case Number: 12423





CODE ENFORCEMENT DIVISION

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

February 15, 2024

DLG ENTERPRISES  
21435 MENNONITE RD  
GULFPORT, MS 39503

Gulfport Police Department  
2210 15<sup>th</sup> 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: 0910F-03-056.000  
215 RIDGEWAY 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            |
| 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 thereof.

Respectfully yours,

*Josh Trouman*  
Josh Trouman  
City of Gulfport Code Official

Case Number 12423

Feb 15, 2024



**CODE ENFORCEMENT DIVISION**

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

February 15, 2024

Gulfport Police Department  
2210 15<sup>th</sup> St.  
Gulfport, MS 39501

NILGES HELEN  
20 EAST PARK 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: 09100-01-028.000  
20 EAST PARK 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:

| <b>Violation(s):</b>       | <b>Required Corrective &amp; Remedial Action(s):</b> |
|----------------------------|------------------------------------------------------|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS                       |
| CLUTTER, IPMC 302.10       | REMOVE CLUTTER AND DEBRIS                            |
|                            |                                                      |

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

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

Respectfully yours,  
*Candace Gemmill*

Candace Gemmill  
City of Gulfport Code Official

Case Number: 13066

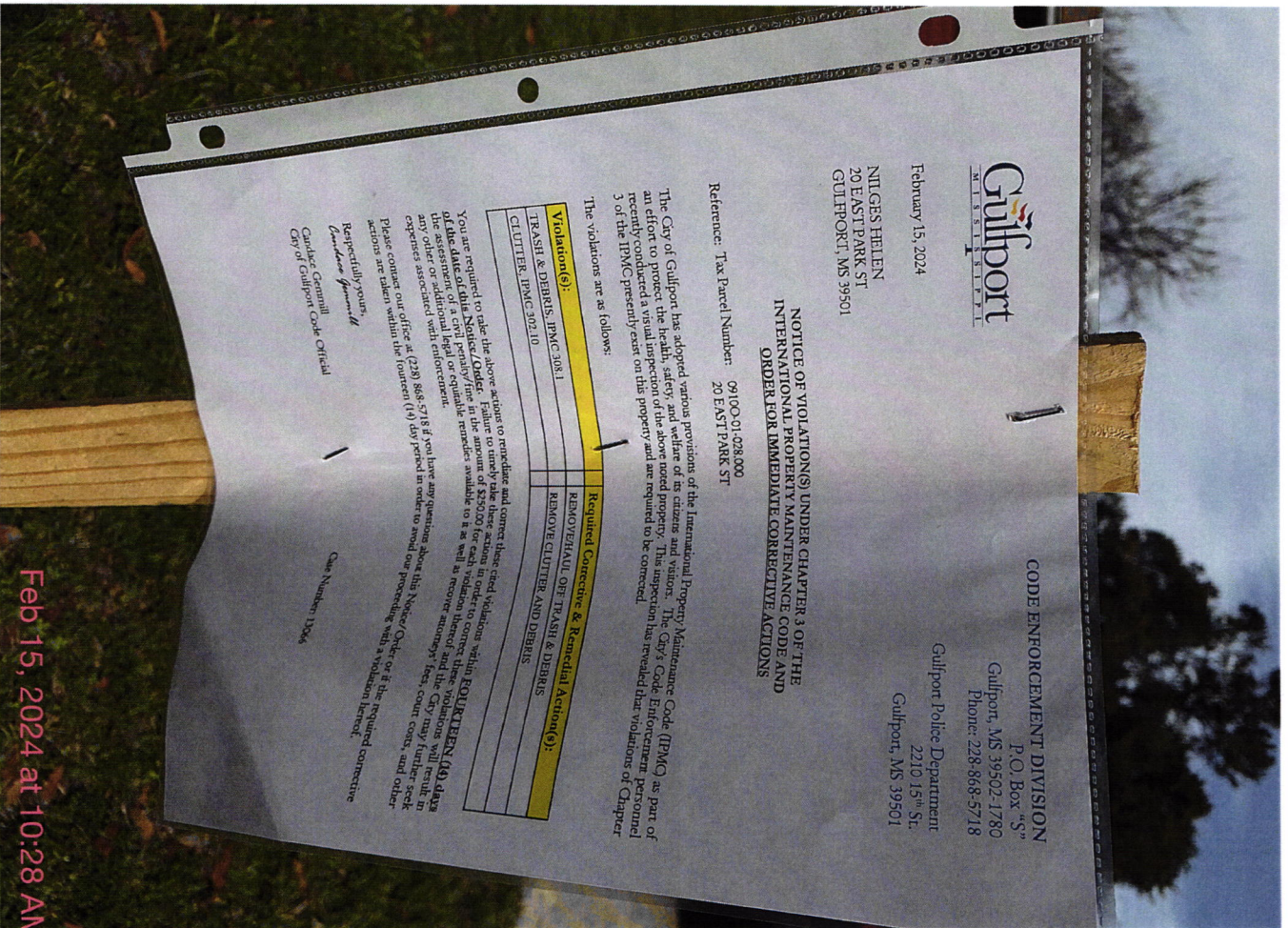














**CODE ENFORCEMENT DIVISION**

P.O. Box "S"

Gulfport, MS 39502-1780

Phone: 228-868-5718

February 14, 2024

Gulfport Police Department

2210 15<sup>th</sup> St.

Gulfport, MS 39501

BROWN RICHARD W & VIVIAN T  
120 LYNN 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: 0808J-02-069.000  
120 LYNN 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:

| <b>Violation(s):</b>           | <b>Required Corrective &amp; Remedial Action(s):</b> |
|--------------------------------|------------------------------------------------------|
| INOPERABLE VEHICLE, IPMC 302.8 | REMOVE OR REPAIR & LEGALLY TAG                       |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS                               |
| UNSECURE POOL, IPMC 303.2      | SECURE POOL (EG ERECT FENCE)                         |
| FENCE VIOLATION, IPMC 304.2    | REPAIR, MAINTENANCE OR REMOVE                        |
| MAJOR AUTO REPAIR, IPMC 302.8  | STOP MAJOR REPAIRS OR DISSEMBL                       |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS                            |
| UTILITY TLR PKG, IPMC 302.10.3 | REMOVE/RELOCATE UTL TRAILER                          |

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

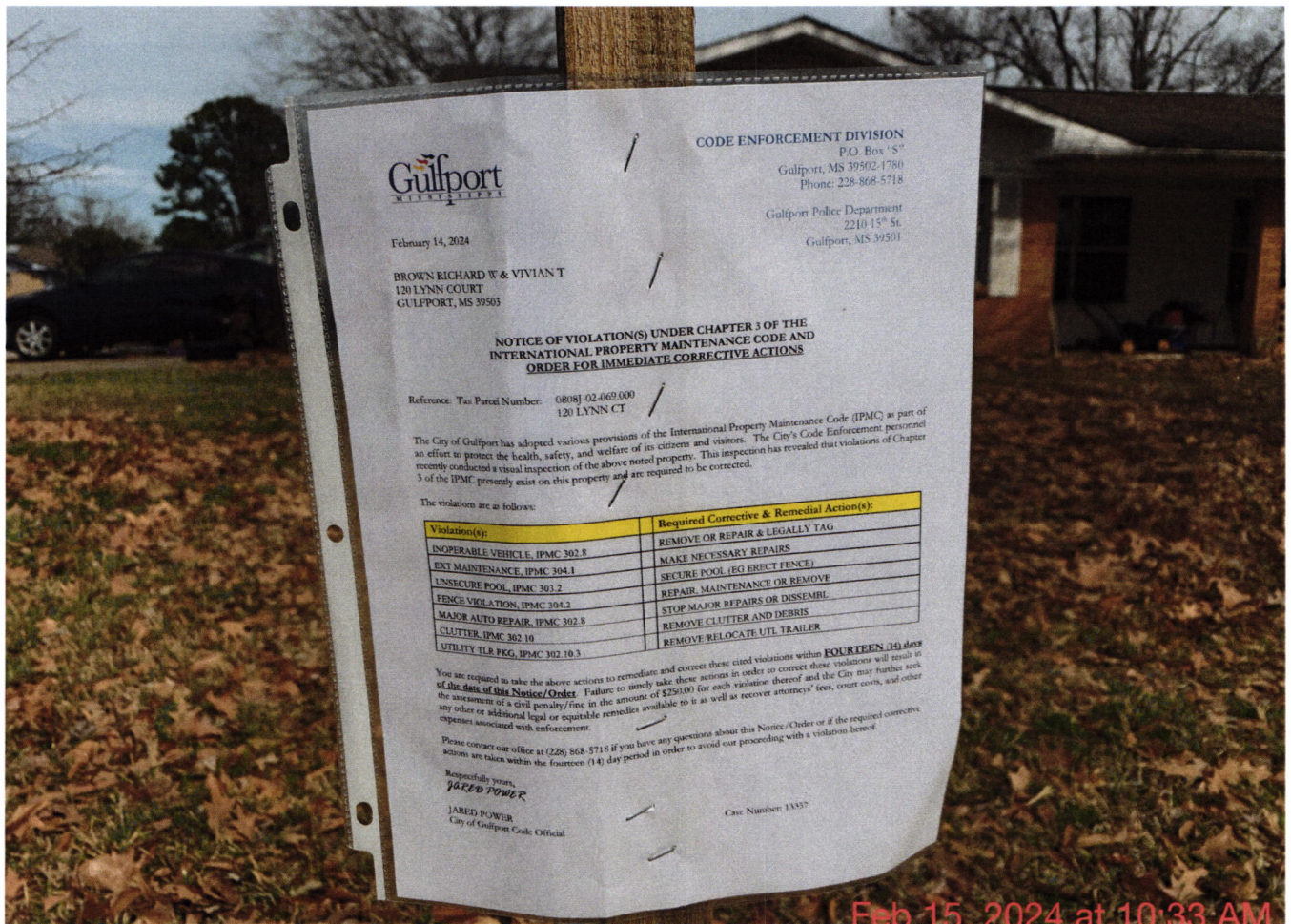
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,  
*JARED POWER*

JARED POWER  
City of Gulfport Code Official

Case Number: 13357

















Feb 14, 2024 at 10:40 AM



Feb 14, 2024 at 10:40 AM



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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 5, 2024

**To:** Mayor Billy Hewes  
City Council Members

**From:** Linda Allen (Department of Urban Development)

**Re:** Privilege License Report – for the month of February 2024 – to be made a part of the minutes.

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The attached report of Privilege Licenses issued by the City of Gulfport for the period of February 1<sup>st</sup> through February 29<sup>th</sup>, 2024 to be presented to the City Council on the 5<sup>th</sup> day of March, 2024 per Mississippi Code § 27-17-501.

| DBA                                | Posted Date | Tender Amount |
|------------------------------------|-------------|---------------|
| ENTREKIN INS SERVICES LLC          | 02/01/2024  | \$15.00       |
| WILLANITA-MARITA LLC               | 02/01/2024  | \$30.00       |
| CHAMP NUTRITION LLC                | 02/02/2024  | \$13.40       |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
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| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| AT&T SOUTHEAST                     | 02/02/2024  | \$270.00      |
| ALL PURPOSE CLEANING SERVICE       | 02/05/2024  | \$22.60       |
| MER SOLUTIONS                      | 02/05/2024  | \$22.60       |
| FISHER & PHILLIPS                  | 02/06/2024  | \$30.00       |
| FLAWLESS AUTO DETAIL               | 02/06/2024  | \$22.60       |
| THE COLLAR CLUB LLC                | 02/07/2024  | \$30.00       |
| BOB USEY PROPERTIES                | 02/07/2024  | \$20.00       |
| GRASSMASTERS LAWN SERVICE LLC      | 02/07/2024  | \$22.60       |
| COSTA LATINA                       | 02/07/2024  | \$22.60       |
| TRI-STATE REFRIGERATION INC        | 02/08/2024  | \$22.60       |
| HAPPY ICE CREAM                    | 02/08/2024  | \$25.00       |
| HAPPY ICE CREAM                    | 02/08/2024  | \$25.00       |
| FUNNY ICE CREAM                    | 02/08/2024  | \$25.00       |
| SURFACE SPACE STUDIO               | 02/09/2024  | \$13.40       |
| HOFF BUILT CONSTRUCTION INC        | 02/09/2024  | \$13.40       |
| T N BEAUTY ARTISTRY                | 02/12/2024  | \$22.60       |
| EXPRESS CARWASH DETAILING          | 02/12/2024  | \$13.40       |
| THE PURPLE PEACOCK                 | 02/12/2024  | \$13.40       |
| AUTO CONNECT                       | 02/12/2024  | \$22.60       |
| ELITE SITTING SERVICES             | 02/15/2024  | \$13.40       |
| GLOBAL BUSINESS SOLUTIONS          | 02/20/2024  | \$22.60       |
| WOUNDED HEARTS MINISTRY LLC        | 02/20/2024  | \$13.40       |
| NOURISH GULF COAST LLC             | 02/20/2024  | \$13.40       |
| EL CARIBE LATINO                   | 02/20/2024  | \$37.60       |
| GULF COAST BEHAVIORAL SCIENCES LLC | 02/20/2024  | \$22.60       |
| A & K SMOKE SHOP AND GROCERY       | 02/21/2024  | \$45.20       |
| J VINCENT BUILDERS LLC             | 02/22/2024  | \$22.60       |

|                              |            |                   |
|------------------------------|------------|-------------------|
| THE UNITY FESTIVAL INC       | 02/22/2024 | \$25.00           |
| BROTHER'S                    | 02/23/2024 | \$13.40           |
| C & C REPAIR SERVICE & SALES | 02/26/2024 | \$22.60           |
| T N B                        | 02/26/2024 | \$22.60           |
| NBINSURANCE                  | 02/26/2024 | \$22.60           |
| NEW BEGINNINGS               | 02/26/2024 | \$22.60           |
| NUTHIN BASIK BEAUTY          | 02/26/2024 | \$22.60           |
| BEACON BUILDERS, LLC         | 02/26/2024 | \$13.40           |
| GOOD BROS SEAFOOD            | 02/26/2024 | \$13.40           |
| THE BACK SHAK LLC            | 02/27/2024 | \$13.40           |
| ALLISTONS LLC                | 02/27/2024 | \$20.10           |
| COMFORT KEEPERS              | 02/27/2024 | \$22.60           |
| <b>MONTHLY TOTAL AMOUNT:</b> |            | <b>\$4,922.90</b> |





# Memorandum – City of Gulfport

## PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO  
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: February 22, 2024

RE: **Recommendation to Approve the Solid Waste Audit Report for Quarter 1 FY 2024  
H2O Innovation Operation & Maintenance, LLC**

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Attached please find the “Contractor’s Quarterly Audit Report: for the 1<sup>st</sup> Quarter of H2O Innovation Operation & Maintenance, LLC (“H2O’s”) current contract with the City of Gulfport (entitled “Residential and Light Commercial Trash Waste Collection and Disposal Services Agreement between the City of Gulfport and H2O Innovation Operation & Maintenance, LLC. This Report has been prepared by the City and is being submitted to H2O in accordance with Section 24 of the contract.

This report has been sent to the contractor in accordance with the contract and they are in agreement with the findings.

This report recommends a penalty of \$100.00 for this period.

I recommend approval of this item.

Attachments:

1. Solid Waste Audit Report H2O Q1 FY 2024



OFFICE of DIRECTOR of  
PUBLIC WORKS

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

January 18, 2024

**VIA EMAIL TO "ryan.busby@h2oinnovation.com" AND REGULAR U.S. MAIL**

Ryan Busby  
Project Manager  
H2O Innovation Operation & Maintenance, LLC  
1710 23<sup>rd</sup> Avenue  
Gulfport, MS 39501  
Cell: 228-761-6285

**RE: Contractor's Quarterly Audit Report for 1<sup>st</sup> Quarter of FYE 2023-2024 Contract Year (H2O Innovation Operation & Maintenance, LLC's Contract with City of Gulfport, Mississippi)**

Dear Ryan:

Enclosed please find the "Contractor's Quarterly Audit Report: for the 1<sup>st</sup> Quarter of H2O Innovation Operation & Maintenance, LLC ("H2O's") current contract with the City of Gulfport (entitled "Residential and Light Commercial Trash Waste Collection and Disposal Services Agreement Between The City of Gulfport and H2O Innovation Operation & Maintenance, LLC. This Report has been prepared by the City and is being submitted to H2O in accordance with Section 24 of the contract.

This Report documents performance of H2O this past quarter of the contract year relative to the performance standards for the purpose of determining imposition of liquidated damages, as provided in the contract. You will note the recommended imposition of liquidated damages during this past quarter is included in this Report. Pursuant to the contract, H2O is required to review this Report and within 14 days of its receipt, "provide any comments and discuss any items as desired with the Public Works Director," and the "Public Works Director shall consider all comments and modify" the Report, if appropriate. The Public Works Director shall submit this Report to the Gulfport City Council after this 14-day period. As the contract states, "liquidated damages imposed on the contractor for the quarter of the year period computed according to the performance standards shall be paid to the City within 14 days after the quarterly audit report is presented and approved by the Gulfport City Council."

You will note from the enclosed Report that based on deficiencies identified therein, I am recommending imposition of liquidated damages against H2O Innovation Operation & Maintenance, LLC in the amount of \$100.00.

If you have any questions or require additional information, please feel free to contact me at (228) 868-5740.

We look forward to hearing from you within the allotted 14-day time period.

Sincerely,

J. Tyler Gentry  
Director of Public Works

| Contractor's Quarterly Audit Report for 1st Quarter of FY 2024 (H2O Innovation's Contract with City of Gulfport, Mississippi) |                |             |                          |                                |              |                             |                                               |
|-------------------------------------------------------------------------------------------------------------------------------|----------------|-------------|--------------------------|--------------------------------|--------------|-----------------------------|-----------------------------------------------|
|                                                                                                                               |                |             |                          | End of Audit Period 12/31/2023 |              |                             |                                               |
| Holidays                                                                                                                      |                |             |                          |                                |              |                             |                                               |
| 11/23/2023                                                                                                                    |                |             |                          |                                |              |                             |                                               |
| 12/25/2023                                                                                                                    |                |             |                          |                                |              |                             |                                               |
| 22.03 (a) Twenty-Four Hour Correction Period                                                                                  |                |             |                          |                                |              |                             |                                               |
| RequestId                                                                                                                     | Date Initiated | Date Closed | Days in Penalty          | Description                    | Submit To    | Address                     | Recommended Liquidated Damages under Contract |
| 388213                                                                                                                        | 10/18/23       | 10/20/23    | 1                        | TRASH TO BE PICKED UP          | WASTE, SOLID | 2004 44TH AVE               | \$100                                         |
|                                                                                                                               |                |             |                          |                                |              |                             |                                               |
|                                                                                                                               |                |             |                          |                                |              | TOTAL for 22.03 (a)         | \$100                                         |
|                                                                                                                               |                |             |                          |                                |              |                             |                                               |
| Section                                                                                                                       |                |             | Liquidated Damage Amount | Unit                           |              |                             | Recommended Liquidated Damages under Contract |
| 3.08 (b) No Correction Period                                                                                                 |                |             |                          |                                |              |                             |                                               |
| 3.08 (b) II                                                                                                                   |                |             |                          |                                |              |                             |                                               |
| 3.08 (b) III                                                                                                                  |                |             |                          |                                |              |                             |                                               |
| 3.08 (b) IV                                                                                                                   |                |             |                          |                                |              |                             |                                               |
|                                                                                                                               |                |             |                          |                                |              |                             |                                               |
|                                                                                                                               |                |             |                          |                                |              | TOTAL for 22.03 (b)         | \$0                                           |
|                                                                                                                               |                |             |                          |                                |              |                             |                                               |
|                                                                                                                               |                |             |                          |                                |              | TOTAL for 22.03 (a) and (b) | \$100                                         |

Recommended by:

J. Tyler Gentry  
Director of Public Works



# Memorandum – City of Gulfport

## PUBLIC WORKS

TO: Mayor Billy Hewes and Members of the City Council

CC: Wayne E. Miller, P.E., CAO  
Legal Department

FROM: J. Tyler Gentry, Director of Public Works *JTG*

DATE: February 22, 2024

RE: **Recommendation to Approve the Solid Waste Audit Report for Quarter 1 FY 2024  
Waste Pro of Mississippi, Inc.**

---

Attached please find the “Contractor’s Quarterly Audit Report: for the 1<sup>st</sup> Quarter of Waste Pro of Mississippi, Inc.’s (“Waste Pro’s”) current contract with the City of Gulfport (entitled “Residential and Light Commercial Solid Waste and Recycle Material Collection and Disposal Services Agreement between the City of Gulfport and Waste Pro of Mississippi, Inc.”). This Report has been prepared by the City of Gulfport and is being submitted to you in accordance with Section 24 of the contract.

This report has been sent to the contractor in accordance with the contract and they are in agreement with the findings.

This report recommends no penalties for this period.

I recommend approval of this item.

Attachments:

1. Solid Waste Audit Report Waste Pro Q1 FY 2024



OFFICE of DIRECTOR of  
PUBLIC WORKS

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

January 18, 2024

**VIA EMAIL TO "tjemmott@wasteprousa.com" AND REGULAR U.S. MAIL**

Tony Jemmott  
Operations Manager  
Division 600 – Gulfport  
Waste Pro USA  
9255 County Farm Road  
Gulfport, MS 39503  
Office: 228-256-0215  
Cell: 228-369-3079

**RE: Contractor's Quarterly Audit Report for 1<sup>st</sup> Quarter of FYE 2023-2024 Contract Year (Waste Pro of Mississippi, Inc.'s Contract with City of Gulfport, Mississippi)**

Dear Tony:

Enclosed please find the "Contractor's Quarterly Audit Report: for the 1<sup>st</sup> Quarter of Waste Pro of Mississippi, Inc.'s ("Waste Pro's") current contract with the City of Gulfport (entitled "Residential and Light Commercial Solid Waste and Recycle Material Collection and Disposal Services Agreement Between The City of Gulfport and Waste Pro of Mississippi, Inc.")). This Report has been prepared by the City and is being submitted to Waste Pro in accordance with Section 24 of the contract.

This Report documents performance of Waste Pro this past quarter of the contract year relative to the performance standards for the purpose of determining imposition of liquidated damages, as provided in the contract. You will note the recommended imposition of liquidated damages during this past quarter is included in this Report. Pursuant to the contract, Waste Pro is required to review this Report and within 14 days of its receipt, "provide any comments and discuss any items as desired with th Public Works Director," and ttle "Public Works Director shall consider all comments and modify" the Report, if appropriate. The Public Works Director shall submit this Report to the Gulfport City Council after this 14-day period. As the contract states, "liquidated damages imposed on the contractor for the quarter of the year period computed according to the performance standards shall be paid to the City within 14 days after the quarterly audit report is presented and approved by the Gulfport City Council."

You will note from the enclosed Report that based on deficiencies identified therein, I am recommending imposition of liquidated damages against Waste Pro of Mississippi, Inc. in the amount of \$0.00.

If you have any questions or require additional information, please feel free to contact me at (228) 868-5740.

We look forward to hearing from you within the allotted 14-day time period.

Sincerely,

J. Tyler Gentry  
Director of Public Works



**Request for Qualifications  
Professional Services of LCRR  
City of Gulfport, MS**

The City of Gulfport is requesting RFQ's from qualified individuals and firms for the Professional Services of the Lead Copper Rule Revision as required by the US EPA.

RFQ packets will be located at [www.gulfportmsbids.com](http://www.gulfportmsbids.com) or an email request can be submitted to [jversiga@gulfport-ms.gov](mailto:jversiga@gulfport-ms.gov).

Delivery of Qualifications – One (1) original, one (1) copy and one (1) digitally converted file (USB flash drives) copy shall be submitted in a sealed envelope, clearly identified as “RFQ for City of Gulfport Professional Services of LCRR” and delivered to The City of Gulfport, 1410 24<sup>th</sup> Avenue, Gulfport, MS 39501 or uploaded to the Planroom at [www.gulfportbidsms.com](http://www.gulfportbidsms.com) no later than **10:00 pm local time on April 2, 2024** after which time they will be delivered to the selection committee. Any proposal received after the time and date stated will be returned unopened.

**Questions** – All questions regarding this Request for Qualifications should be directed to Jessica Versiga via email only [jversiga@gulfport-ms.gov](mailto:jversiga@gulfport-ms.gov) (7) *business days* prior to the proposal due date, March 26, 2024 at 10:00 am. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

A selection committee will review each proposal based on grading criteria to be published in the RFQ document and will assist the City's governing authority in evaluating the qualifications and assessing the most qualified proposal. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluations will be based in part on review of ONLY the data submitted in response to this request for proposal. Upon final selection and determination made by the City's governing authority, a written contract may be awarded to the individual/firm whose qualifications are determined by the governing authority to be the most qualified and/or the lowest and best.

The governing authority will consider terms and conditions and factors relating to price, financial responsibility, technology, legal responsibilities as well as a bidder's or proposer's “responsibility” concerning matters that relate to the prompt and efficient performance of the contract, including the bidder's or proposer's honesty and integrity, skill and business judgment, experience and capability of performing the contract, conduct under previous contracts, and the quality of previous work, and a bidder's or proposer's customer satisfaction in prior or other contracts or projects, stability and solvency, and management experience in similar contracts, and any oral interviews with the review committee. The governing authority may consider any of the factors referenced herein in awarding the contract.

Qualifications may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

The City reserves the right to reject any and all Qualifications or to waive any informality. The City of Gulfport is an equal opportunity employer. The City of Gulfport is an equal opportunity employer. The successful firm shall adhere to the City of Gulfport's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

Direct contact with any City employee, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

**Publish in the Legal Section on: March 7, 2024 and March 14, 2024**



**PURCHASING  
DEPARTMENT**

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

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

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** February 15, 2024

**RE:** Replacing Pool Filtration System – Leisure Services

The Purchasing Department received only 1 bid back on the above referenced item and determined Ewing Pool & Spa to be the lowest and best bid for a total amount of \$55,312.00.

Purchase Order #241331 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.

**Leisure Services - Replacing Pool Filtration System**  
**PO #241331**

| QTY                                                                     |   | Ewing Pool & Spa |              | ASP Pool |        | Adock Pool & Spa |        |
|-------------------------------------------------------------------------|---|------------------|--------------|----------|--------|------------------|--------|
| REPLACE POOL FILTRATION SYSTEM AT FRANCIS COLLINS - LABOR AND MATERIALS | 1 | \$ 55,312.00     | \$ 55,312.00 | NO BID   | NO BID | NO BID           | NO BID |
|                                                                         |   |                  | \$ -         | \$ -     | \$ -   | \$ -             | \$ -   |
|                                                                         |   |                  | \$ -         | \$ -     | \$ -   | \$ -             | \$ -   |
| Total                                                                   |   |                  | \$ 55,312.00 |          | 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 24<sup>th</sup> Ave. 2<sup>nd</sup> Floor  
Gulfport, MS 39501

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** February 21, 2024

**RE:** Glock 45 Holsters – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined Gulf States Distributors to be the lowest and best bid for a total amount of \$7,062.00.

Purchase Order #241391 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Police - Glock 45 Holsters**

**PO #241391**

| QTY                             |    | Gulf States Distributors |             | the Souther Connection |             | Practical Tactical |             |
|---------------------------------|----|--------------------------|-------------|------------------------|-------------|--------------------|-------------|
| Safariland duty holsters        | 33 | \$ 189.00                | \$ 6,237.00 | \$ 199.00              | \$ 6,567.00 | \$ 215.00          | \$ 7,095.00 |
| Safariland quick locking system | 33 | \$ 25.00                 | \$ 825.00   | \$ 49.00               | \$ 1,617.00 | \$ 52.00           | \$ 1,716.00 |
|                                 |    |                          | \$ -        | \$ -                   | \$ -        | \$ -               | \$ -        |
| <b>Total</b>                    |    |                          | \$ 7,062.00 |                        | \$ 8,184.00 |                    | \$ 8,811.00 |





**PURCHASING  
DEPARTMENT**

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

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

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** February 15, 2024

**RE:** Replace motor at 45<sup>th</sup> Avenue Lift Station – Public Works

The Purchasing Department reviewed the quotes received on the above referenced item and determined JH Wright & Associates to be the lowest and best bid for a total amount of \$10,120.00.

Purchase Order #241345 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 - Replace motor at 45th Avenue Lift Station**  
**PO #241345**

|                                                                         |     | JH Wright & Associates |              | Bay Motor Winding |              | B.E.A.R      |              |
|-------------------------------------------------------------------------|-----|------------------------|--------------|-------------------|--------------|--------------|--------------|
|                                                                         | QTY |                        |              |                   |              |              |              |
| 20 HP BALDOR MOTOR,<br>1740, 210TY, 230/460,<br>TENV WITH 40FT<br>LEADS | 1   | \$ 10,120.00           | \$ 10,120.00 | \$ 10,600.00      | \$ 10,600.00 | \$ 13,174.00 | \$ 13,174.00 |
|                                                                         |     |                        | \$ -         | \$ -              | \$ -         | \$ -         | \$ -         |
|                                                                         |     |                        | \$ -         | \$ -              | \$ -         | \$ -         | \$ -         |
| Total                                                                   |     |                        | \$ 10,120.00 |                   | \$ 10,600.00 |              | \$ 13,174.00 |



**PURCHASING  
DEPARTMENT**

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

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

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** February 15, 2024

**RE:** 2023 Dodge 1500 Crew Cab SSV – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined Kirk Auto Group to be the lowest and best bid for a total amount of \$42,500.00.

Purchase Order #241312 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

Police - 2023 Dodge 1500 Crew Cab SSV  
 PO #241312

| QTY                              |   | Kirk Auto Group |              | Pine Belt Auto Group |              | Champion     |              |
|----------------------------------|---|-----------------|--------------|----------------------|--------------|--------------|--------------|
| 2023 Dodge 1500 Crew Cab SSV-4x4 | 1 | \$ 42,500.00    | \$ 42,500.00 | \$ 43,295.00         | \$ 43,295.00 | \$ 47,500.00 | \$ 47,500.00 |
|                                  |   |                 | \$ -         | \$ -                 | \$ -         | \$ -         | \$ -         |
|                                  |   |                 | \$ -         | \$ -                 | \$ -         | \$ -         | \$ -         |
| Total                            |   |                 | \$ 42,500.00 |                      | \$ 43,295.00 |              | \$ 47,500.00 |



**PURCHASING  
DEPARTMENT**

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

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

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Jessica Versiga, Purchasing Agent

**DATE:** February 23, 2024

**RE:** Key Fire Hose – Fire Department

---

The Purchasing Department reviewed the quotes received on the above referenced item. Sunbelt Fire was the lowest, however they are unable to ship the quantity needed for one month. Therefore, we purchased 10 from NAFECO.

The Fire Department performed hose testing and several hoses had leaks and were unable to be repaired to meet the pressure required. The department required a purchase of 10 hoses as quickly as possible to be complaint with NFPA guidelines.

Purchase Order #241361 to NAFECO and #241417 Sunbelt Fire were issued, and the quotations are attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.



**NAFECO**

Mailing: P.O. Box 2928  
Physical: 2601 Beltline Road  
Decatur, AL 35602-2928  
(800) 628-6233  
info@nafeco.com

**Quotation**

Q0424021653142

**Date:** 2024-02-16  
**Expires:** 2024-03-17  
**FOB:** Origin

Customer Number: GUL035  
Customer Information: GULFPORT FIRE DEPARTMENT  
Address: 1515 23RD AVE.  
GULFPORT, MS 39501  
  
Attention: Chief Prestwood  
Phone: 12288685954  
Email: cprestwood@gulfport-ms.gov  
Prepared By: Ryan Brown

| Qty | Item #       | Description                                               | Each            | Total             |
|-----|--------------|-----------------------------------------------------------|-----------------|-------------------|
| 10  | RC40X100Y40S | Key Fire Hose, 4.0" x 100' Yellow, Rubber, 500PSI, 4" Stz | \$805.00        | \$8,050.00        |
|     |              |                                                           | <b>Subtotal</b> | <b>\$8,050.00</b> |
|     |              |                                                           | <b>Freight</b>  | <b>TBD</b>        |
|     |              |                                                           | <b>Total</b>    | <b>\$8,050.00</b> |

*tax & freight to be determined***Thank you for your business!**

**NOTE:** All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: [nafeco.com](http://nafeco.com)



CUSTOMER QUOTE COPY: 1

DATE: 02/16/2024

EXP DATE: 03/17/2024

Quote No: Q-20283

**QUOTE****Sunbelt Fire, Inc.**

8050 McGowin Dr. Fairhope, Alabama 36532

Phone: (251) 928-9917 – Fax: (251) 928-9933

www.sunbeltfire.com

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

**QUOTED TO**

Customer #: 46  
City Of Gulfport  
Po Box 1780  
Gulfport, MS 39502

**SHIP TO**

City Of Gulfport  
1515 23rd Avenue  
Gulfport, MS 39501-2058

**EMP**

Dalton Combs

**TM**

Matt Nault

**SHIP VIA****TERMS**

Due Upon Receipt

| QTY | PART # & DESCRIPTION                                   | UNIT PRICE | TOTAL       |
|-----|--------------------------------------------------------|------------|-------------|
| 30  | AAHFX40X100Y40S<br>4" Hfx Nitrile Rubber Ldh 100' Yell | \$800.00   | \$24,000.00 |

**Notes:**

Parts: \$24,000.00  
Freight: \$0.00  
CC Fees: \$0.00  
Sales Tax: \$0.00  
**TOTAL QUOTE:** \$24,000.00

AUTHORIZED BY: \_\_\_\_\_ Printed Name: \_\_\_\_\_

DATE: \_\_\_\_\_

PURCHASE ORDER: \_\_\_\_\_



**PURCHASING  
DEPARTMENT**

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

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

**MEMORANDUM**

**TO:** City Councilmembers  
Mayor Billy Hewes

**FROM:** Olivia McMahan, Procurement Specialist

**DATE:** February 21, 2024

**RE:** Glock 45 Direct Mount – Police

The Purchasing Department reviewed the quotes received on the above referenced item and determined The Southern Connection to be the lowest and best bid for a total amount of \$26,971.56.

Purchase Order #241393 was issued, and the tabulation sheet used to make our lowest and best bid determination is attached. We respectfully request this be spread across the minutes.

Thank you for your consideration.

**Police - Glock 45 Direct Mount**  
**PO #241393**

| QTY                               |    | The Souther Connection |              | Practical Tactical |              | GLOCK     |              |
|-----------------------------------|----|------------------------|--------------|--------------------|--------------|-----------|--------------|
| Glock 45 Direct Mount<br>509T NTF | 33 | \$ 817.32              | \$ 26,971.56 | \$ 822.32          | \$ 27,136.56 | \$ 822.32 | \$ 27,136.56 |
|                                   |    |                        | \$ -         |                    | \$ -         |           | \$ -         |
|                                   |    |                        | \$ -         | \$ -               | \$ -         | \$ -      | \$ -         |
| <b>Total</b>                      |    |                        | \$ 26,971.56 |                    | \$ 27,136.56 |           | \$ 27,136.56 |



OFFICE OF MAYOR

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

City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

March 5, 2024

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 present to you for ratification the following information regarding the reappointment of four members to the Construction Board of Appeals.

| Member         | Status        | Date Term Expires | Profession               |
|----------------|---------------|-------------------|--------------------------|
| Randy Brown    | Reappointment | March 2028        | Elect/Mech/Alt           |
| Chris Crighton | Reappointment | March 2028        | Construction             |
| Brian Dove     | Reappointment | March 2028        | Fire<br>Alarms/Sprinkler |
| Tommy Ladner   | Reappointment | March 2028        | Electrical Mechanical    |
|                |               |                   |                          |

I sincerely appreciate your consideration of their appointments.

Sincerely yours,

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

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 EXPRESSING SUPPORT FOR THE PLANNED “GULFPORT CITY CENTER” PROJECT, AND FOR RELATED PURPOSES**

**WHEREAS**, the Gulfport City Center (hereinafter, “GCC”), heretofore commonly called the Gulfport Towne Center, is a mixed-use development project proposed for the heart of downtown Gulfport on vacant property located between the Hancock Whitney Bank and the Mississippi State Port in the northwest quadrant of the intersection of US Highway 90 and US Highway 49 (25<sup>th</sup> Ave.); and,

**WHEREAS**, the initial project heretofore referred to as the Towne Center consisted of an upscale apartment complex and public/private parking garage, the projected capital investment for which was estimated to exceed the sum of \$50,000,000.00; and,

**WHEREAS**, the GCC project is planned to be completed in three (3) phases and is anticipated to be funded with \$69,000,000.00 in private funding and a total of \$25,000,000.00 in Gulf Coast Restoration Fund (hereinafter, “GCRF”) monies (\$12.5 million in GCRF funding has been secured and an additional \$12.5 million has been requested); and

**WHEREAS**, the City of Gulfport understands that the revised GCC project is presently planned to almost double the capital investment to approximately \$100,000,000.00 and is intended to be comprised of the following:

- Approximately 197 luxury apartments (studio, one-bedroom and two-bedroom units)
- A 115 room upscale full-service Marriott Hotel
- 384 spot public/private parking garage
- A resort style pool, cabanas, fitness center, pickleball courts and other shared amenities
- 11,000 square feet of retail space
- 2,500 square of roof top bar facing the Gulf of Mexico
- A unique motor court which will help eliminate traffic congestion on 25<sup>th</sup> Avenue in downtown Gulfport while allowing for a world class guest experience

- Shared management of the hotel, garage and apartments will allow for seamless execution of hospitality to guests as the complex will be interconnected.

**WHEREAS**, the City of Gulfport is aware that studies show that, in the present economy, “quality of place” is critical to attracting and retaining young talent as well as the innovative businesses that employ them; and

**WHEREAS**, for the younger generations, “quality of place” often includes urban and walkable environments with plenty of amenities (entertainment, restaurants, nightlife, outdoor spaces, etc.) and quality housing options; and

**WHEREAS**, urban residential development is seen as fueling growth in some of America’s fastest growing cities, with smaller cities such as Pensacola, Asheville and Chattanooga capitalizing on this phenomenon as they have seen growth from companies prioritizing urban amenities for their employees; and

**WHEREAS**, the GCC project is viewed as an important and critical economic development tool for the City of Gulfport as the GCC project will provide an urban and mixed use development on a scale heretofore unseen on the Mississippi Gulf Coast and that will significantly improve the “quality of place” in the City of Gulfport, provide much needed upscale multi-unit residential housing and hotel lodging to help to attract technology professionals to fuel the “Blue Economy” opportunities in the City of Gulfport, on the Mississippi Gulf Coast, and in the State of Mississippi, and, ultimately, increase the competitiveness of the area now and in the future.

**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 Governing Authorities, expresses its support for the Gulfport City Center project and concurs that the project as proposed will serve as an economic development driver for the City, in particular, but also for the Mississippi Gulf Coast as a whole.

**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**



City Council Office

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5848

**MEMORANDUM**

**TO:** City Council

**FROM:** Brittany Rodgers, Clerk of Council

**DATE:** March 5, 2024

**RE:** Special Check Request – Brittany Thomas Travel

The Council Office is requesting issuance of a special check in the amount of \$449.50 for Deputy Clerk of Council, Brittany Thomas's travel to attend the Spring CMC Training Session in Hattiesburg, MS on March 6 - 8, 2024.

Please consider this add-on request on March 5, 2024 Council Agenda.

A handwritten signature in blue ink, appearing to read "Brittany Rodgers". The signature is stylized with large, flowing loops.

Brittany Rodgers  
Clerk of Council



Employee Brittany Thomas Dept. 115  
Employee \_\_\_\_\_ Dept. \_\_\_\_\_  
Purpose of Travel Spring CMC Training  
Destination Hattiesburg, MS Mode of Travel Self  
Dates From: 3-6-2024 Account Code 115-626900  
To: 2-8-2024

#### Food Allowance

|             | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-------------|--------|--------|---------|-----------|----------|--------|----------|
| Date        |        |        |         | 3/6       | 3/7      | 3/8    |          |
| Breakfast   |        |        |         | 14        | 14       | 14     |          |
| Lunch       |        |        |         | 16        | 16       | 16     |          |
| Dinner      |        |        |         | 29        | 29       |        |          |
| Daily Total |        |        |         | 59        | 59       | 30     |          |

Meal Total

\$148

Note: Include travel days when distance exceeds 60 miles or more from work station.

Registration Fee \_\_\_\_\_

Air Fare \_\_\_\_\_

Lodging \_\_\_\_\_

Rental Car \_\_\_\_\_

Note: All travel information must be attached (hotel, conference registration, airline receipt)

Travel/Registration Fee Total \_\_\_\_\_

Total Estimated Cost of Travel  
(Meals + Travel + Registration)

Director Approval Brigant Rogers

Date 3/5/2024

CAO Approval \_\_\_\_\_

Date \_\_\_\_\_

Comments: \_\_\_\_\_





# City of Gulfport

## Travel Expense Voucher

INVOICE# BT

|                                        | Sunday | Monday | Tuesday | Wednesday | Thursday | Friday   | Saturday |
|----------------------------------------|--------|--------|---------|-----------|----------|----------|----------|
| Date                                   |        |        |         | 3/6       | 3/7      | 3/8      |          |
| Hotel                                  |        |        |         |           |          |          |          |
| Phone(Business Calls Only)             |        |        |         |           |          |          |          |
| Airfare                                |        |        |         |           |          |          |          |
| Cab Fare                               |        |        |         |           |          |          |          |
| Parking                                |        |        |         |           |          |          |          |
| <u>450</u> Miles @ \$ <u>.67</u> /Mile |        |        |         | \$100.50  | \$100.50 | \$100.50 |          |
| **Other Explain Below                  |        |        |         |           |          |          |          |
| Total Expenses for Day                 |        |        |         |           |          |          |          |

Grand Total \$ 301.50

\*\*Other

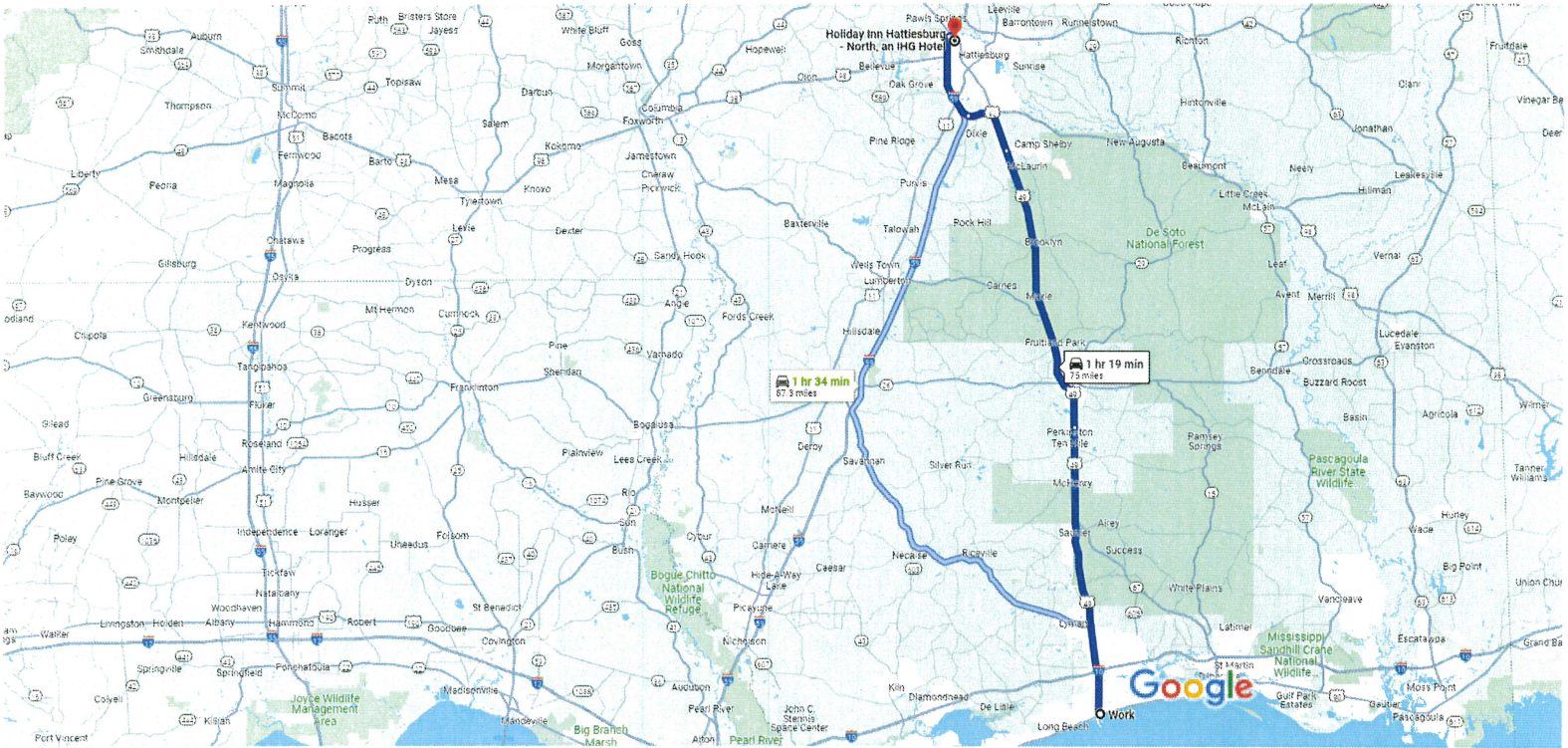
### General Instructions:

- Receipts must be attached to this voucher for cab fare in excess of \$10.00, Hotel and/or Airport Parking, Hotel Accommodations and Airline Tickets.
- Purpose of trip: Spring CMC Training

I hereby certify that this is an accurate statement of my actual expenses incurred in connection with my duties as an employee of the City of Gulfport while on the above described trip

Employee Signature and Date

Brian Rogers  
Director Signature and Date



Map data ©2024 Google, INEGI 5 mi



via US 49 N

Fastest route now due to traffic conditions

1 hr 19 min

75.0 miles



via MS-53 N and I-59 N

1 hr 34 min

87.3 miles

$$\begin{array}{r} x \ 2 = 150 \\ \times \ 3 \text{ days} \\ \hline 450 \text{ mi} \end{array}$$

Explore nearby Holiday Inn Hattiesburg - North, an IHG Hotel



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