City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 21, 2023 **1:30 PM** ***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

1 Approval of Minutes - for October 17, 2023.

2 Ratification - of reappointments to the Gulfport Redevelopment Commission.

3 Ratification - of reappointment to the Gulfport School District Board of Trustees.

4 Ratification - of appointment to the Planning Commission.

5 Ratification - of reappointment to the Planning Commission.

6 Ratification - of appointment to the Zoning Board of Adjustments and Appeals.

Code Enforcement / Planning

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

Ordinances

8 Ordinance - amending Section 2-80 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

9 Ordinance - amending Section 4-174 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

10 Ordinance - amending Section 8-77 of the Code of Ordinances of the City of Gulfport, Mississippi, and for related purposes.

Resolutions

11 Resolution - approving and setting dates for the Gulfport Harbor Lights Winter Festival, and for related purposes.

12 Resolution - approving Agreement with Carter Green Investments, LLC, for use of real property for parking for the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

13 Resolution - approving Agreement with Gulfside Casino Partnership DBA Island View Casino Resort DBA Windance Country Club, for use of golf carts for the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

14 Resolution - approving employee tickets to the Gulfport Harbor Lights Winter Festival as an addition to the City's employee benefit package, and for related purposes.

15 Resolution - approving Agreement with Sports Facilities Management, and for related purposes.

16 Resolution - approving Grant Agreement with the Mississippi Arts Commission for a "Building Funds for the Arts" Grant associated with the Carnegie Library and the Gulfport Galleria of Fine Art, and for related purposes.

17 Resolution - approving Professional Services Agreement with Grace Aaron, and for related purposes.

18 Resolution - approving Proposal from BIS Digital, Inc., and for related purposes.

19 Resolution - approving Sponsorship Agreement with Allen Beverages, Inc., in connection with the Train Station at the Gulfport Harbor Lights Winter Festival, and for related purposes.

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

21 Resolution - approving Activation of Gulfport Regional Planning Commission - Washington Avenue Widening Project, and for related purposes.

22 Resolution - accepting donation of equipment from the Southern Mississippi Planning & Development District, and for related purposes.

23 Resolution - accepting donation of funds for a Memorial Bench and Plaque, In Memory of Laura Beth Taylor, in Bayou View Park, and for related purposes.

24 Resolution - authorizing negotiations to acquire right of way and related interests and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss. Code Ann. Sec. 11-27-81, et seq., and, if necessary, to expedite the “Brickyard Bayou Dredge Project”, authorizing special checks to acquire the property interests stated herein, and for related purposes.

25 Resolution - authorizing an expenditure of Opioid settlement funds in support of Gulf Coast Public Safety Feed the Needy’s Annual Thanksgiving and Christmas Meal Delivery Program, and for related purposes.

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

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

28 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

29 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 24th Annual Christmas on the Bayou Lighted Boat Parade, and for related purposes.

30 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2024 Jeepin The Coast, and for related purposes.

31 Resolution - authorizing an in kind donation (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the Gulf Coast Public Safety Feed the Needy Thanksgiving and Christmas Meal Events, and for related purposes.

32 Resolution - authorizing special check payable to the Mississippi Department of Transportation in connection with the Landon Road Widening Project - Railroad Signal Design Phase, and for related purposes.

33 Resolution - approving the temporary closure of municipal right of way for the 2023 Sugar Plum Festival and Parade, and for related purposes.

34 Resolution - authorizing recognition of Friday, November 24, 2023, in further observance of the Thanksgiving holiday, of Tuesday, December 26, 2023, in further observance of Christmas, as proclaimed by the Governor of the State of Mississippi, and for related purposes.

Budget Amendments / Docket of Claims

35 Budget Amendment - Final Budget Amendment for FY 2022 - trues up revised budget to actual. *(publication needed)*

36 Budget Amendment #16 - establishing BFA Grant Project for Carnegie Library. *(no publication needed)*

37 Budget Amendment #17 - appropriating donated funds for Memorial Bench and Plaque, In Memory of Laura Beth Taylor, in Bayou View Park. *(no publication needed)*

38 Docket of Claims - to be approved through November 22, 2023.

Routine Agenda

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

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

41 Memo from Building Supervisor - acknowledging receipt of MAC Grant Application for Carnegie Library and MAC Grant Award.

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

Public Agenda

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

Council Comments

Memorial Adjournment

Executive Session

Setting of Next Meeting and Adjournment

City of Gulfport, Mississippi

Minutes

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 17, 2023	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 Regular Meeting on October 3, 2023 at 1:30 P.M.

Present: Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, Clerk of Council Brittany Rodgers, Deputy Clerk of Council Brittany Thomas, **Councilmembers**: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, Myles Sharp (in at 1:36 P.M./out at 4:56 P.M.), R.Lee Flowers, and Richard Kosloski.

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; delete item 8 at the Administration's request; Add the following items: 1 – A – Final Plat - approval of a 37-lot subdivision with 4 out parcels (Florence Gardens Phase II) on tax parcel zoned R-1-15 and T4+ - located at Preservation Drive - Case # 2312CC135 - Ward 6.; 1 – B A – Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.; 2 – A - Ordinance - amending Section 3-245 of the City's Code of Ordinances (amendment to the 2018 edition of the IPMC) associated with parking of vehicles in residential districts.; 6 – A – Resolution - approving Exhibit "A" to Harrison County's RFP for Emergency Medical Services, and for related purposes.; 10 – A – Resolution - approving Rental Agreement with Pitney Bowes, and for related purposes.; 12 – A – Resolution - approving work assignment to DNA Underground, LLC, under the existing Unit Price Contract for Harris Drive Water and Sewer Project, and for related purposes.; 12 – B – Resolution - approving Second Amendment to Interlocal Agreement between the City of Gulfport and the Gulfport Biloxi Regional Airport Authority, and for related purposes.; 17 – A – Resolution - authorizing issuance of special check to Neel-Schaffer, Inc., for Invoice 1090352 (1) for the Gulfport Commerce Corridor Project, and for related purposes.; 22 – A – Budget Amendment # 1 - funding Construction Engineering and Inspection Contract, and Supplemental Agreement 2 for Preliminary Engineering for Landon Road Widening Project.; 22 – B – Budget Amendment #2 - funding Engineering Services Contract for Gulfport Commerce Corridor Project.; 22 – C – Budget Amendment #3 - funding Harris Drive Water and Sewer Project.; 24 – A – Code Enforcement Notice(s) - to be made a part of the minutes.; 25 – A – Privilege License Report - for the month of September, 2023 - to be made a part of the minutes., Moved By Myles Sharp, **Seconded by** Kenneth Casey

Motion to Amend Acceptance of the the Agenda with the following adjustments; delete item 8 at the Administration's request., add items: 1 – B – Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.; 2 – A - Ordinance - amending Section 3-245 of the City's Code of Ordinances (amendment to the 2018 edition of the IPMC) associated with parking of vehicles in residential districts.; 6 – A– Resolution - approving Exhibit "A" to Harrison County's RFP for Emergency Medical Services, and for related purposes.; 12 – A – Resolution - approving work assignment to DNA Underground, LLC, under the existing Unit Price Contract for Harris Drive Water and Sewer Project, and for related purposes.; 12 – B– Resolution - approving Second Amendment to Interlocal Agreement between the City of Gulfport and the Gulfport Biloxi Regional Airport Authority, and for related purposes.; 22 – A – Budget Amendment #1 - funding Harris Drive Water and Sewer Project., 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

Presentation Agenda

- **Mayor's Report**

Policy Issues

Code Enforcement / Planning

1 Final Plat - approval of Handsboro Pointe Condominiums Phase 1 on tax parcel 1010E-01-012.000 - located at 1302 Magnolia Street - Case # 2311PC129 - Ward 4.

Motion to Approve Handsboro Pointe Condominiums Phase 1, Moved By Ron Roland, **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

1 - A Final Plat - approval of a 37-lot subdivision with 4 out parcels (Florence Gardens Phase II) on tax parcel zoned R-1-15 and T4+ - located at Preservation Drive - Case # 2312CC135 - Ward 6.

The following item was added after item 2-A without objection.

Motion to Approve Florence Gardens Phase II, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

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

Motion to Open the Code Enforcement Hearing, Moved By 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

The following Citizen(s) addressed the Council:

- **Parcel 18 - Ms. Syble Williams (12401 Plunkett Road)**

Motion to Close the Hearing and Approve the Resolution, Moved By Kenneth Casey, **Seconded by** Ron Roland

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

Attachment(s):
NOTIFICATION LETTERS - CODE ENFORCEMENT HEARING
Resolution 10172023_1-B - Signed

Ordinances

2 Ordinance - repealing and deleting Section 302.8.1, Parking of vehicles in a residential district, from Chapter 3, Article VI Section 3-245 in the Code of Ordinances, and for related purposes. (adopted as part of Ordinance 3055)

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

The following Citizen(s) addressed the Council:

- **Troy Whaley**
- **James Miles**
- **Nathan Houston**
- **Tangula Khan**
- **Kenny West**
- **Caleb Benton**
- **Elaina Davis**
- **Jr Gillis**

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 3322 10172023_2 - Signed

The President called for recess at 4:04 P.M.

2 - A Ordinance - amending Section 3-245 of the City's Code of Ordinances (amendment to the 2018 edition of the IPMC) associated with parking of vehicles in residential districts.

This item was taken after Item 3.

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

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

The following Citizen(s) addressed the Council:

- **Janina Kerr**

Attachment(s):
Ordinance 10172023_2-A - Signed

3 Ordinance - rezoning tax parcel from I-2 (Heavy Industry District) to B-2 (General Business) - Three Rivers Road - Case #2308PC093 - Ward 5. (postponed from 10/3/2023).

Reconvened at 4:21 P.M.

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

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

Attachment(s):
Ordinance 3324 10172023_3 - Signed

4 Ordinance - providing for the salary of compensation for two (2) "Building Inspector" positions, 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: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Ordinance 3325 10172023_4 - Signed

5 Ordinance - providing for the salary of compensation for one (1) "GSE I - Traffic Control" 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: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Ordinance 3326 10172023_5 - Signed

Resolutions

6 Resolution - approving Contract with Volkert, Inc., for Construction Engineering and Inspection Services on the Landon Road Improvements Project, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_6 - Signed

6 - A Resolution - approving Exhibit "A" to Harrison County's RFP for Emergency Medical Services, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_6-A - Signed

7 Resolution - approving Memorandum of Agreement (MOA) with MDOT in connection with the Dedeaux Road Widening Project - Phase II, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_7 - Signed

8 Resolution - approving the Operating Agreement between the City of Gulfport and the Navy Construction Battalion Center Gulfport, and for related purposes.

- Deleted -

9 Resolution - approving Pipeline Crossing Contract with KCS Railway Company with respect to the BUILD Interconnecting Gulfport Project, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Nay: Ella Holmes-Hines
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_9 - Signed

10 Resolution - approving Professional Services Agreement with Gulf Coast Center for Nonviolence, Inc., to provide Domestic Violence Victims Advocate Services, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_10 - Signed

11 Resolution - approving Service Agreement with H&S Commercial & Industrial Construction, LLC, in connection with the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_11 - Signed

12 Resolution - approving Service Agreement with Heavenly Touch Landscaping, in connection with the 2023 Gulfport Harbor Lights Winter Festival, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_12 - Signed

12 - A Resolution - approving work assignment to DNA Underground, LLC, under the existing Unit Price Contract for Harris Drive Water and Sewer Project, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_12- A - Signed

12 - B Resolution - approving Second Amendment to Interlocal Agreement between the City of Gulfport and the Gulfport Biloxi Regional Airport Authority, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_12-B - Signed

13 Resolution - accepting FY 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program Grant Number 15PBJA-23-GG-03572-JAGX, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_13 - Signed

14 Resolution - authorizing the City of Gulfport, by and through the Gulfport Fire Department, to accept a FY 2023 Mississippi Department of Public Safety Office of Homeland Security Grant, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_14 - Signed

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

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_15 - Signed

16 Resolution - authorizing an expenditure (in the form of a fee waiver) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with 2023 Annual Buddy Walk, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_16 - Signed

17 Resolution - authorizing an expenditure (via in-kind donation) for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport in connection with the 2023 Carters Champions Pink Dress Run, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_17 - Signed

18 Resolution - approving the temporary closure of municipal right of way for 2023 Carters Champions Pink Dress Run, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_18 - Signed

19 Resolution - approving the temporary closure of municipal right of way for Trick or Treating in Florence Gardens, and for related purposes.

Motion to Approve, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

Attachment(s):
Resolution 10172023_19 - Signed

21 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** Kenneth Casey

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

Attachment(s):
Resolution 10172023_21 - Signed

22 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** Kenneth Casey

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

Attachment(s):
Resolution 10172023_22 - Signed

Budget Amendments / Docket of Claims

22 - A Budget Amendment #1 - funding Harris Drive Water and Sewer Project.

Motion to Approve Budget Amendment #3, Moved By Richard Kosloski, **Seconded by** Kenneth Casey

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

Attachment(s):
Budget Amendments 2024-03

23 Docket of Claims - to be approved through October 18, 2023.

Motion to Approve Docket of Claims, in the amount of $6,032,847.46, Moved By R.Lee Flowers, **Seconded by** Kenneth Casey

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

Attachment(s):
Resolution 10172023_23 - Signed

Routine Agenda

Motion to Approve Routine Agenda, as amended, 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

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

Attachment(s):
GSD SRO Contract 08082023_15 - Executed
SMPDD Congregate Meals Contract - 09192023_6 - Executed

25 Letter - regarding bid awarded by Purchasing to Fluid Process & Pumps, LLC for a pump for 18th Ave Lift Station - Public Works Department - to be made a part of the minutes.

Attachment(s):
Pump for 18th Ave Lift Station - Fluid Process and Pumps - PW

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

Attachment(s):
September 2023 Records Request

27 Ratification - of Oaths of Office - to be made a part of the minutes.

Attachment(s):
Quadejha Gray - Oath of Office
Felicia Trout - Oath of Office
Amanda Rutledge - Oath of Office

Public Agenda

The President called for comments during the Public Agenda.

The following Citizen(s) addressed the Council:

- **Ms. Lori Roney**

This Concluded the Public Agenda.

Council Comments

Memorial Adjournment

- **Former Mayor George A. Schloegel**
- **Mr. Eddie Lee Maston**
- **Ms. Erish Cheryl McInnis**
- **Ms. Sadie Elizabeth Anderson**
- **Reverend Bobby Raymond Seymour**

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 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, R.Lee Flowers, Richard Kosloski
Absent: Myles Sharp

The Council entered Closed Session at 5:32 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski (in at 5:35 P.M.), Mayor Billy Hewes (in at 5:36 P.M.), CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Public Works and Engineering Wayne Miller, Chief of Police Adam Cooper (out at 5:35 P.M.), Clerk of Council Brittany Rodgers, and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Closed Session at 5:36 P.M., Moved By R.Lee Flowers, **Seconded by** Rusty Walker

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

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 5:37 P.M. for (1) strategy session with respect to prospective litigation arising out of ambulance services; (2) strategy session with respect to prospective litigation involving costs incurred for collection and disposal of solid waste and revenues associated with the same; (3) strategy session with respect to prospective litigation arising out of or involving MDL claims against 3M and Dupoint for PFAS/AFFF substances; and (4) strategy session with respect to prospective litigation related to easement for drainage from Georgia Place., Moved By R.Lee Flowers, **Seconded by** Rusty Walker

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

The Council entered Executive Session at 5:39 P.M. In attendance: Kenneth Casey, Ron Roland, Ella Holmes-Hines, Rusty Walker, R.Lee Flowers, Richard Kosloski, Mayor Billy Hewes, CAO Leonard Papania, General Counsel Hugh Keating, City Attorney Jeff Bruni, Director of Finance and Accounting Todd Harmon (in at 5:48 P.M.) Clerk of Council Brittany Rodgers and Deputy Clerk of Council Brittany Thomas.

Motion to Exit Executive Session at 6:01 P.M., 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, 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:

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 Former Mayor George A. Schloegel, Mr. Eddie Lee Maston, Ms. Erish Cheryl McInnis, Ms. Sadie Elizabeth Anderson, Reverend Bobby Raymond Seymour, Ms. Donna Sue Byrd, and Ms. Cathy Lizana, until November 7, 2023 at 1:30 P.M. for a Regular Meeting, Moved By R.Lee Flowers, **Seconded by** Richard Kosloski

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

_____
City Clerk

_____
Mayor

Agenda Adjustments

1- A Final Plat - approval of a 37-lot subdivision with 4 out parcels (Florence Gardens Phase II) on tax parcel zoned R-1-15 and T4+ - located at Preservation Drive - Case # 2312CC135 - Ward 6.

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

2 - A Ordinance - amending Section 3-245 of the City's Code of Ordinances (amendment to the 2018 edition of the IPMC) associated with parking of vehicles in residential districts

6 - A Resolution - approving Exhibit "A" to Harrison County's RFP for Emergency Medical Services, and for related purposes.

12 - A Resolution - approving work assignment to DNA Underground, LLC, under the existing Unit Price Contract for Harris Drive Water and Sewer Project, and for related purposes.

12 - B Resolution - approving Second Amendment to Interlocal Agreement between the City of Gulfport and the Gulfport Biloxi Regional Airport Authority, and for related purposes.

22 - A Budget Amendment #1 - funding Harris Drive Water and Sewer Project.

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

November 13, 2023

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

Dear Council Members,

I respectfully submit to you for consideration the re-appointment of Mr. Wayne Tisdale to serve on the Gulfport Redevelopment Commission. Mr. Tisdale was originally appointed in July 2018 and has served since that time.

A lifelong resident of Gulfport, he retired as Executive Vice President of Stewart Sneed Hewes/Bancorp South Insurance Group in 2016. His current term expired in July 2023. Mr. Tisdale's reappointment will be effective immediately for a period of five (5) years and will expire July 15, 2028.

Your ratification of Mr. Tisdale's re-appointment is greatly appreciated.

Best Regards,

Billy Hewes
Mayor

Gulfport
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November 13, 2023

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

Council Members:

I respectfully submit to you for consideration the re-appointment of Mr. David Duhe' to serve on the Gulfport Redevelopment Commission. Mr. Duhe' is a resident of Gulfport and a corporate attorney with Balch & Bingham LLP. Prior to joining Balch, he worked for Dukes, Dukes, Keating & Faneca and for United States (Magistrate) District Judge Louis Guirola, Jr.

Mr. Duhe was first appointed in May 2016 to serve on the Gulfport Redevelopment Commission. His current term expired in July of 2022 and if ratified, his new five (5) year term will expire on July 15, 2027.

Your consideration and ratification of Mr. Duhe's re-appointment is greatly appreciated.

Best Regards,

Billy Hewes
Mayor

Gulfport
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P.O. Box 1780
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November 13, 2023

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

Dear Council Members:

I respectfully submit to you for confirmation the re-appointment of Mr. Ben Vance to serve on the Gulfport School District Board of Trustees. He was appointed in November of last year to fill the unexpired term for Steven Warren.

He is a graduate of the University of Mississippi receiving both his Bachelor of Accountancy and Masters of Accountancy from the university. He has been employed with Mississippi Power Company since 2001 where he has served in various capacities in the Accounting Division. He currently serves as the Regulatory & Accounting Manager. He is a graduate of Leadership Gulf Coast and makes his home in Ward 4.

I am confident in his ability to serve our school district and ask for your confirmation of his re-appointment. His new five-year term will expire in in March 2028 as he has continued to serve since his term expired in March of this year.

Best Regards,

Billy Hewes
Mayor

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

November 14, 2023

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

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. J. William "Bill" Williams to serve on the City of Gulfport Planning Commission. Mr. Williams has practiced law throughout the southeastern United States.

Mr. Williams is a graduate of the University of Mississippi receiving his Bachelor of Accountancy, Master of Taxation and Juris Doctor. Additionally, he received his Masters of Laws from the University of Miami. He is a shareholder/attorney at the Williams Law Firm, PA, in Gulfport. Prior to going into private practice, he was a shareholder with Williams & Nichols, Watkins Ludlam Winter & Stennis, PA, and an economic specialist with Jimmy Gouras Urban Planning Consultant, Inc. He is a member of St. Mark's Episcopal Church, a member of Gulfport Rotary, and the Salvation Army of Biloxi. His full resume is attached for your review.

I have had the distinct pleasure of knowing Mr. Williams for many years and I am confident in his ability to serve as a member of our Planning Commission. His legal expertise will be a tremendous asset to the cases brought before the commission.

Best Regards,

Billy Hewes
Mayor

Curriculum Vitae

J. William Williams

2409 14th Street • Gulfport, Mississippi • 39501
Phone: (228) 206-7900 • Mobile: (228) 326-9152
Fax: (228) 206-7911 • E-Mail: bwilliams@wms-law.com

EDUCATION

UNIVERSITY OF MIAMI — CORAL GABLES, FLORIDA
MASTER OF LAWS — 1999

- Tax Law Society
- *Magna Cum Laude*

UNIVERSITY OF MISSISSIPPI — OXFORD, MISSISSIPPI
JURIS DOCTOR — 1998

- Outstanding Student Award (*Am Jur*)—Estate and Gift Taxation
- Outstanding Student Award (*Am Jur*)—Advanced Individual Taxation
- Outstanding Student Award (*Am Jur*)—International Taxation
- Outstanding Student Award (*Am Jur*)—Corporate Taxation
- Outstanding Student Award (*Am Jur*)—Estate Planning
- Outstanding Student Award (*Am Jur*)—Wills and Trust Drafting
- Deposit Guaranty Bank Price (Two-Time Recipient—1997 & 1998)

MASTER OF TAXATION (FORMERLY MASTER OF ACCOUNTANCY WITH TAX EMPHASIS) — 1997

- Graduate Assistantship

BACHELOR OF ACCOUNTANCY — 1994

- Beta Alpha Psi (Accounting Honor Society)

EXPERIENCE

SHAREHOLDER—ATTORNEY — March 2020 – Present
WILLIAMS LAW FIRM, PA, GULFPORT, MISSISSIPPI

SHAREHOLDER—ATTORNEY — April 2012 – February 2020
WILLIAMS & NICHOLS, PA, GULFPORT, MISSISSIPPI

ECONOMIC DEVELOPMENT SPECIALIST — July 2011 – April 2012
JIMMY GOURAS URBAN PLANNING CONSULTANT, INC., BILOXI, MISSISSIPPI

SHAREHOLDER—ATTORNEY — October 2007 – June 2011
WATKINS LUDLAM WINTER & STENNIS, P.A. (NOW JONES WALKER, LLP),
GULFPORT, MISSISSIPPI

MEMBER—ATTORNEY — May 2003 – October 2007
WILLIAMS & STEWART, PLLC, GULFPORT, MISSISSIPPI

ASSOCIATE—ATTORNEY — August 2000 – April 2003
ALSTON + BIRD LLP, ATLANTA, GEORGIA

ASSOCIATE—ATTORNEY — May 1999 – August 2000
HALE HEADRICK DEWEY & WOLF, PLLC (NOW HUSCH BLACKWELL)
MEMPHIS, TENNESSEE

PRESENTATIONS

• Advanced Real Estate Law	September 18, 2020
• Your Title Toolkit	June 17, 2019
• Real Estate Closings from Start to Finish	February 1, 2019
• Title and Conveyancing: Handling the Top Issues	November 30, 2017
• Ethical Considerations in Landlord Tenant Law	June 16, 2016
• Various Federal Income Issues Related to Oil and Gas and Other Natural Resources	May 21, 2015
• Estate Planning	February 12, 2015
• Recent Changes in The Trust, Fiduciary & Tax Laws	May 16, 2014
• Real Estate Development & Construction Law	March 18, 2014
• Mississippi's Sales and Use Tax	September 26, 2013
• Mississippi's Sales and Use Tax	August 10, 2011
• Ethical Considerations in Landlord Tenant Law	January 11, 2011
• The Tax Advantages of an LLCs	October 12, 2010
• LLCs: From Formation to Special Uses	July 15, 2010
• Gulf Coast Estate Planning Conference: Evaluating the Sometimes Surprising Impact of Grantor Trusts on Competing Strategies to Transfer Wealth	November 6, 2009
• Ethical Considerations in Landlord Tenant Law	July 15, 2009
• LLCs, LLPs and Partnerships: Organization and Operation in Mississippi	November 18, 2008
• Ethical Considerations in Landlord-Tenant Law	May 14, 2008
• Ethical Considerations in Landlord-Tenant Law	October 30, 2007
• Ethical Considerations in Landlord-Tenant Law	May 9, 2007
• Construction Liens and Materialman's Liens	July 28, 2006
• Ten Errors to Avoid When Handling a Construction Contract Negotiation or Dispute	July 13, 2006
• Introduction to Charitable Giving	April 15, 2005
• Charitable Giving Techniques	October 30, 2004
• Review of Current Developments in Estate Planning	December 2, 2003
• Charitable Giving	October 22, 2003
• Handling the Generation-Skipping Transfer Tax in Georgia	February 2003
• The Basics of Drafting Wills and Trusts in Georgia	January 22, 2003
• Tax-Efficient Transfers of Closely Held Businesses	July 16, 2002

- Gathering and Organizing Information for an Estate's Various Tax Returns — January 24, 2002
- Wills Workshop — September 12, 2001
- The Estate Planning Course — June 28, 2001

PROFESSIONAL AFFILIATIONS AND MEMBERSHIPS

- American Bar Associations
  - Tax Law Section
  - Real Property Probate and Trust Law Section
- The Mississippi Bar
  - Tax Section
    - Executive Committee (2008 – Present)
    - Chair (2013-2014)
    - Vice President (2012 – 2013)
    - Secretary/Treasurer (2011 – 2012)
  - Real Property Section
  - Business Law Section
  - Trust and Estates Section
- The Title Standards Board of the Real Property Section of the Mississippi Bar, which was responsible for formulation and development of title examination standards for the State of Mississippi. After a great deal of study of the use of title examination standers in other states and many hours of drafting and meeting time, the Board, proposed the first Mississippi Title Examination Standards , which were approved by the Real Property Section at the Mississippi Bar Annual Meeting on July 12, 2019, with an effective date of August 1, 2019 (https://www.msbar.org/media/4085/mississippi-title-examination-standards.pdf).
- Land Title Association of Mississippi
- Secretary of State Delbert Hosemann's Policy and Research Committee on Partnerships/LLCs, which is responsible for examining the current laws related to partnerships and LLCs and making recommendations to the Mississippi Legislature regarding need of changes to such laws. As a result of the efforts made by this committee, the Mississippi Legislature in the 2010 Regular Session enacted House Bill No. 683, which completely revises the Mississippi limited liability act.
- Admitted to the United States Tax Court, United States District Courts for the Northern and Southern Districts of Mississippi
- Admitted to the United States Court of Appeals for the Fifth Circuit

OTHER ORGANIZATIONS AND AFFILITATIONS

- St. Mark's Episcopal Church, Gulfport, Mississippi
  - Member (2012-Present)
- St. Peter's by-the-Sea Episcopal Church, Gulfport, Mississippi
  - Member (2003-2011)
  - Treasurer (2010-2011)
- Gulfport Rotary Club
  - Member (2003-2012)

- Assistant to the President (2004-2005)
- Coordinator of Programs Committee (2004-2005)

- The Salvation Army, Biloxi, Mississippi
  - Advisory Board Member (2004-2005)
  - Chair of Finance Committee (2005)

- Atlanta Interfaith AIDS Network, Inc.
  - President (2001-2002)
  - Director (2000-2002)

NARRITIVE OF EXPERIENCE

J. William ("Bill") Williams currently practices law throughout the Southeastern United States. Mr. Williams primarily concentrated in general corporate matters, commercial real estate, mergers and acquisitions, federal, state and local taxation, estate planning, and exempt organizations. Bill currently has an AV® Preeminent Martindale–Hubbell Peer Review Rating—the highest possible rating in both legal ability and ethical standards. This designation has been awarded only to approximately five percent of attorneys.

Mr. Williams advised clients regarding the formation and continued maintenance of all types of business organizations, including corporations, general partnerships, limited partnerships, limited liability partnerships, limited liability companies, cooperatives, joint ventures, and business trusts. He also provided advice regarding the tax consequences related to these entities.

Bill has extensive experience in complicated commercial real estate transactions, including joint ventures, real estate limited partnerships, mortgage backed securities, real estate investment trusts, mezzanine financing, and 1031 tax-free exchanges. He represented developers and investors in a wide variety of real estate development projects. Mr. Williams also assisted his clients with issues involving zoning, land use, and the governmental regulation of real estate.

Mr. Williams has represented both buyers and sellers in all types of mergers and acquisitions. He structured transactions in a manner that accomplished the business deal while structuring it in a tax-efficient manner. Since moving to south Mississippi, Bill has closed or participated in transactions with values in excess of $2.5 Billion in over 25 states.

Mr. Williams worked closely with a variety of individual clients to enable them to accomplish their disposition goals while minimizing wealth-transfer and income taxes. He represented clients in all aspects of court proceedings involving estates, trusts, guardianships, and conservatorships.

Mr. Williams has extensive experience in representing clients in tax disputes before the Internal Revenue Service, state tax commissions, and local taxing authorities. Mr. Williams has experience with the organization and operation of all types of charitable organizations and the very complex regulation of such entities. He also advised many clients on the succession of closely held businesses.

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OFFICE OF MAYOR

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Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilman Richard Kosloski

Council Members,

I respectfully submit to you the reappointment of Mr. Prince Jones, Ward 1, to serve on the City of Gulfport Planning Commission. Mr. Jones was first appointed in October 2009.

He retired from the Gulfport School District in 2007 as Athletic Director. He has been a dedicated member of the Planning Commission and I am confident in his abilities to continue to serve.

Your confirmation of Mr. Jones' reappointment will be greatly appreciated. His new term will expire October 31, 2027.

Best Regards,

Billy Hewes
Mayor

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

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Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilman Richard Kosloski

Dear Council Members:

I respectfully submit to you for confirmation the appointment of Mr. Hal Kaigler to serve on the City of Gulfport Zoning Board of Adjustments representing Ward 5.

Mr. Kaigler is a life-long resident of Gulfport and a graduate of the University of Mississippi with a degree in Managerial Finance. He is a financial advisor with Benjamin F. Edwards in Gulfport. Prior to joining Benjamin F. Edwards, he served as a Financial Advisor with Wells Fargo Advisors and A.G. Edwards & Sons. A copy of his resume is attached for your review.

I have known Mr. Kaigler and his family for many years and I am confident in his ability to serve our city. His term will be effective immediately and will expire on November 21, 2028.

Best Regards,

Billy Hewes
Mayor

Hal Kaigler, CFP®

Financial Advisor

Work Experience

2016 - Current
Financial Advisor
Benjamin F. Edwards

Gulfport, MS

2008 – 2016
Financial Advisor
Wells Fago Advisors

Gulfport, MS

1999 – 2016
Financial Advisor
A.G. Edwards & Sons, Inc.

Gulfport, MS

1996 – 1999
Financial Analyst
1st Tennessee Capital Markets.

Memphis, TN

Education

1990 – 1994
University of Mississippi
Bachelor Degree in
Managerial Finance
Banking and Finance

Skills

- Financial Planning Process
- Retirement Planning
- Portfolio Management
- Financial Analysis
- Sales

Contact

11510 Treelawn Street
Gulfport, MS 39503
228.596.2787
hkaigler1@gmail.com

TABLE OF CONTENTS

WARD 1

PARCEL	LOCATION	OWNER
0711I-04-028.000	1115 41ST AVE	OLUBUSADE VERNA V
0710N-01-062.000	3300 53RD AVE	THOMAS RICARDO & FOUNTAIN HEATHER L
0711K-04-046.000	1520 DIXIE AVE	ST CLAIR SHANIEL
0711L-02-050.000	5901 17TH ST	ADKINS VELMA GREER

WARD 2

PARCEL	LOCATION	OWNER
1010K-01-008.000	2219 GREGORY BLVD	COLEMAN MICHAEL W JR & DORIS E
1010L-06-001.004	WATKINS AVE	NOONAN PATRICK A & DENISE K

WARD 3

PARCEL	LOCATION	OWNER
0810C-02-053.000	8365 FLORIDA AVE	8365 FLORIDA AVE VENTURE LLC
0811C-01-002.000	27TH ST	BETTER LAND OF MISSISSIPPI LLC THE
0910M-01-030.000	3030 6TH AVE	EDEN CENTER LLC
0810E-06-030.000	3214 MARTIN LUTHER KING JR BLVD	EQUITY TRUST CO CUSTODIAN FBO

WARD 4

PARCEL	LOCATION	OWNER
1010G-02-036.000	PASS RD	TOP MS PROPERTIES LLC

WARD 5

PARCEL	LOCATION	OWNER
0808I-03-066.000	11826 KLEIN RD	MSTREO LLC
0808K-01-009.000	105 BEESON ST	COOPER DONALD R & BARBARA ANN

WARD 6

PARCEL	LOCATION	OWNER
0908O-02-084.000	2700 SAMUEL ST	COTMAN TOD H & NANCY STONE

WARD 7

PARCEL	LOCATION	OWNER
0807D-01-001.000	SOUTH SWAN RD	DAY DRUG CO INC

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

October 24, 2023

OLUBUSADE VERNA V
P O BOX 5252
HYATTSVILLE, MD 20782

Reference: Tax Parcel Number: 0711I-04-028.000
1115 41ST AVE

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

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

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, 11/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

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

Case Number: 12181

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

October 24, 2023

OLUBUSADE VERNA V
1115 41ST AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711I-04-028.000
1115 41ST AVE

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Respectfully yours,

Tyler Wales

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

Case Number: 12181



Gulfport
MISSISSIPPI

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

October 24, 2023

OLUBUSADE VERNA V
P O BOX 5252
HYATTSVILLE, MD 20782

Reference: Tax Parcel Number: 0711I-04-028.000
1115 41ST AVE

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Respectfully yours,

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

Case Number: 12181

Oct 24, 2023 at 10:51 AM


Oct 24, 2023 at 10:52 AM


Oct 24, 2023 at 10:52 AM

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

October 25, 2023

THOMAS RICARDO & FOUNTAIN HEATHER L
3300 -53RD AVENUE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0710N-01-062.000
3300 53RD AVE

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

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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, 11/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

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

Case Number: 12294


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 25, 2023
THOMAS RICARDO & FOUNTAIN HEATHER L
3300 -53RD AVENUE
GULFPORT, MS 39501
Reference: Tax Parcel Number: 0710N-01-062.000
3300 53RD AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann. 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below:
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.
Respectfully yours,
Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: KENNETH CASEY SR
Case Number: 12294
Oct 25, 2023 at 10:35 AM


Oct 25, 2023 at 10:36 AM


Oct 25, 2023 at 10:36 AM


Oct 25, 2023 at 10:35 AM


Oct 25, 2023 at 10:35 AM

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

October 25, 2023

ST CLAIR SHANIEL
1520 DIXIE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-04-046.000
1520 DIXIE AVE

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

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

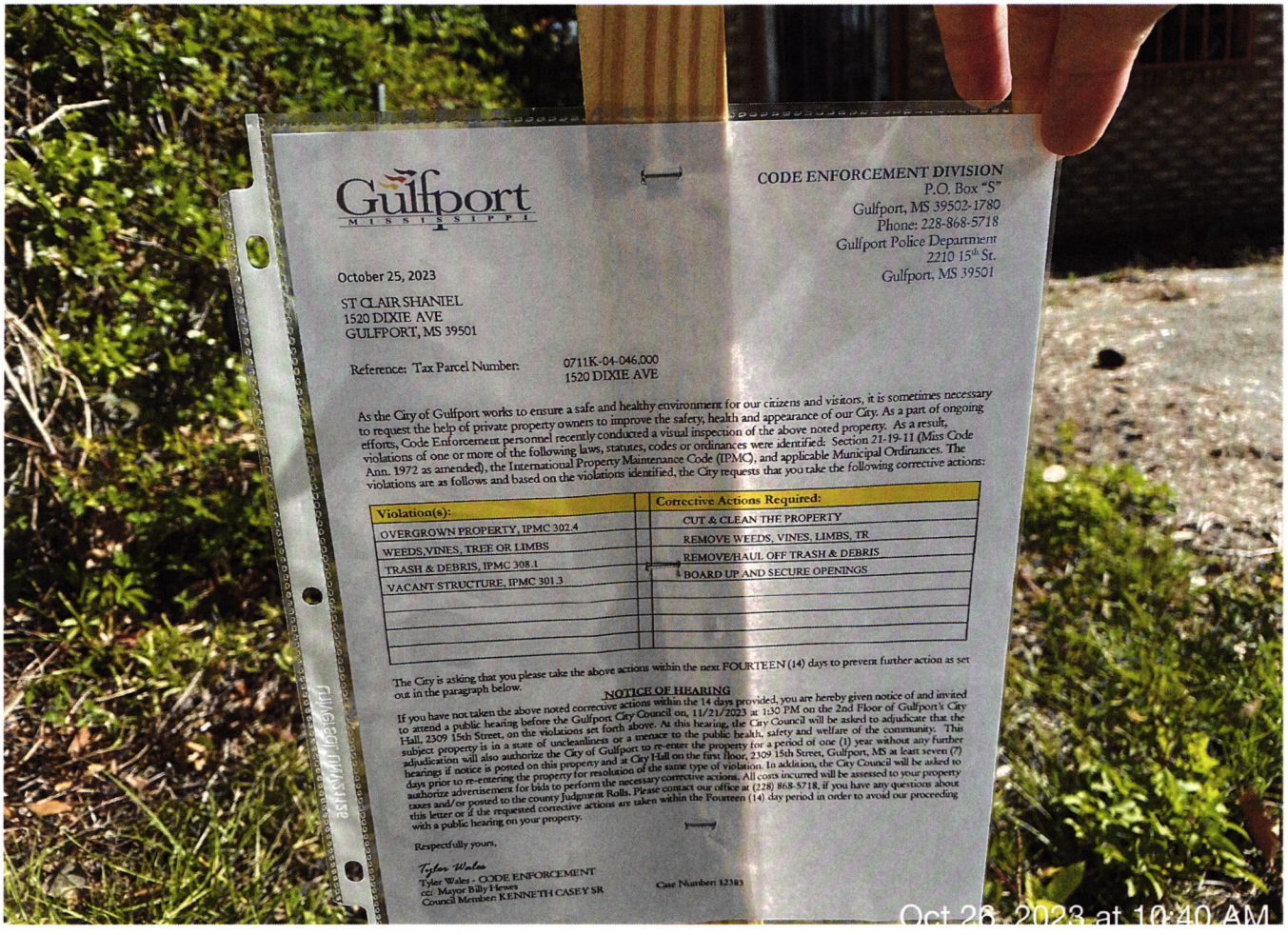
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Respectfully yours,

Tyler Wales

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

Case Number: 12383



Gulfport
MISSISSIPPI

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

October 25, 2023

ST CLAIR SHANIEL
1520 DIXIE AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-04-046.000
1520 DIXIE AVE

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

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Respectfully yours,

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

Case Number: 12383

Oct 26, 2023 at 10:40 AM



Oct 26, 2023 at 10:40 AM


Oct 26, 2023 at 10:40 AM


1520
Oct 26, 2023 at 10:40 AM


Oct 26, 2023 at 10:40 AM

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

November 1, 2023

ADKINS VELMA GREER
P O BOX 6183
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711L-02-050.000
5901 17TH 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

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Respectfully yours,

Tyler Wales

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

Case Number: 12872

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

November 1, 2023

ADKINS VELMA GREER
5901 17TH ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711L-02-050.000
5901 17TH 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

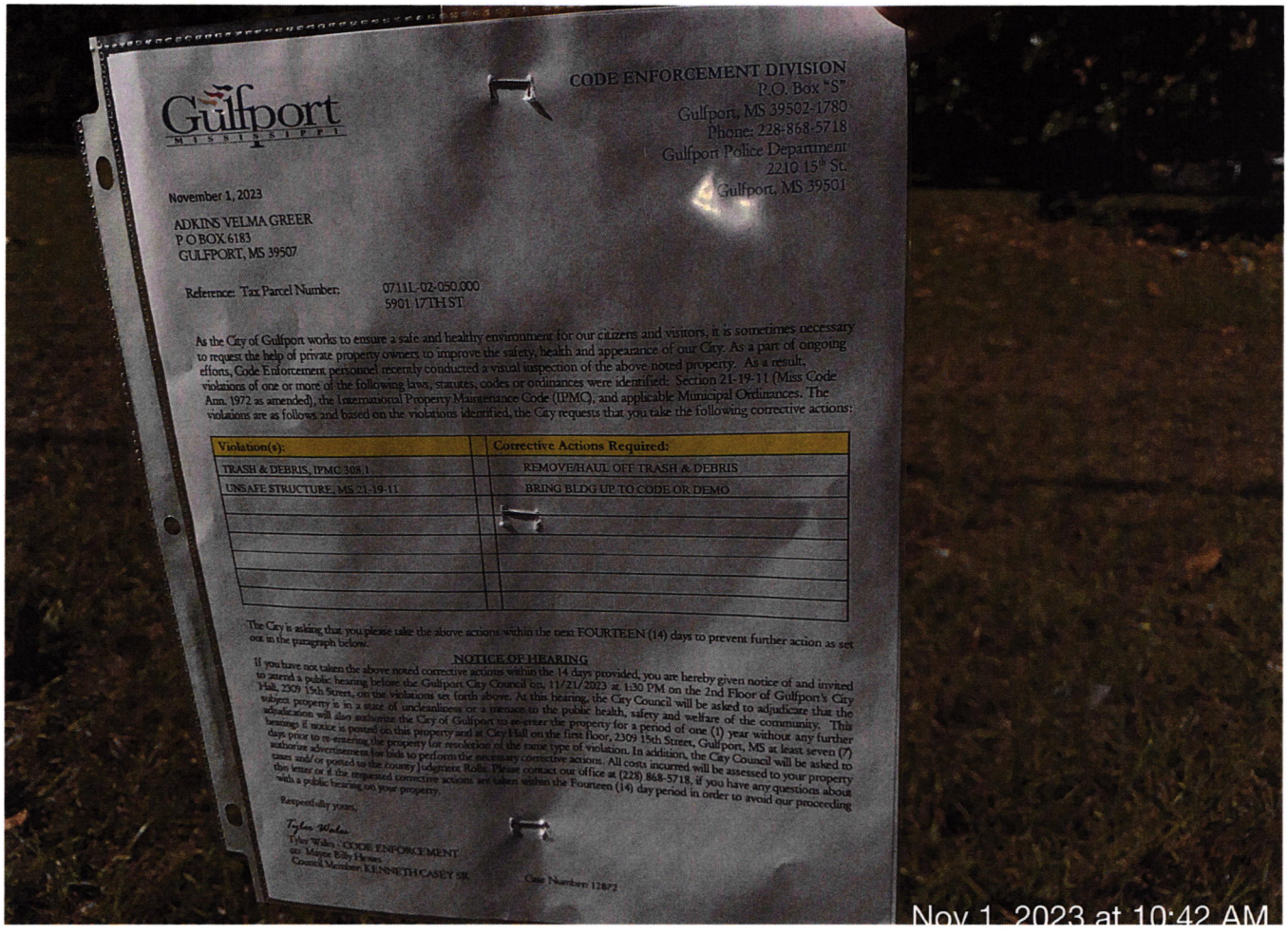
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Respectfully yours,

Tyler Wales

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

Case Number: 12872



Gulfport
MISSISSIPPI

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

November 1, 2023

ADKINS VELMA GREER
P O BOX 6183
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0711L-02-050.000
5901 17TH 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

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Respectfully yours,

Tyler Wales

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

Case Number: 12872

Nov 1, 2023 at 10:42 AM



Nov 1, 2023 at 10:42 AM


Nov 1, 2023 at 10:42 AM


Nov 1, 2023 at 10:42 AM


Nov 1, 2023 at 10:43 AM

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

November 1, 2023

COLEMAN MICHAEL W JR & DORIS E
2219 GREGORY BLVD
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-008.000
2219 GREGORY BLVD

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

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

NOTICE OF HEARING

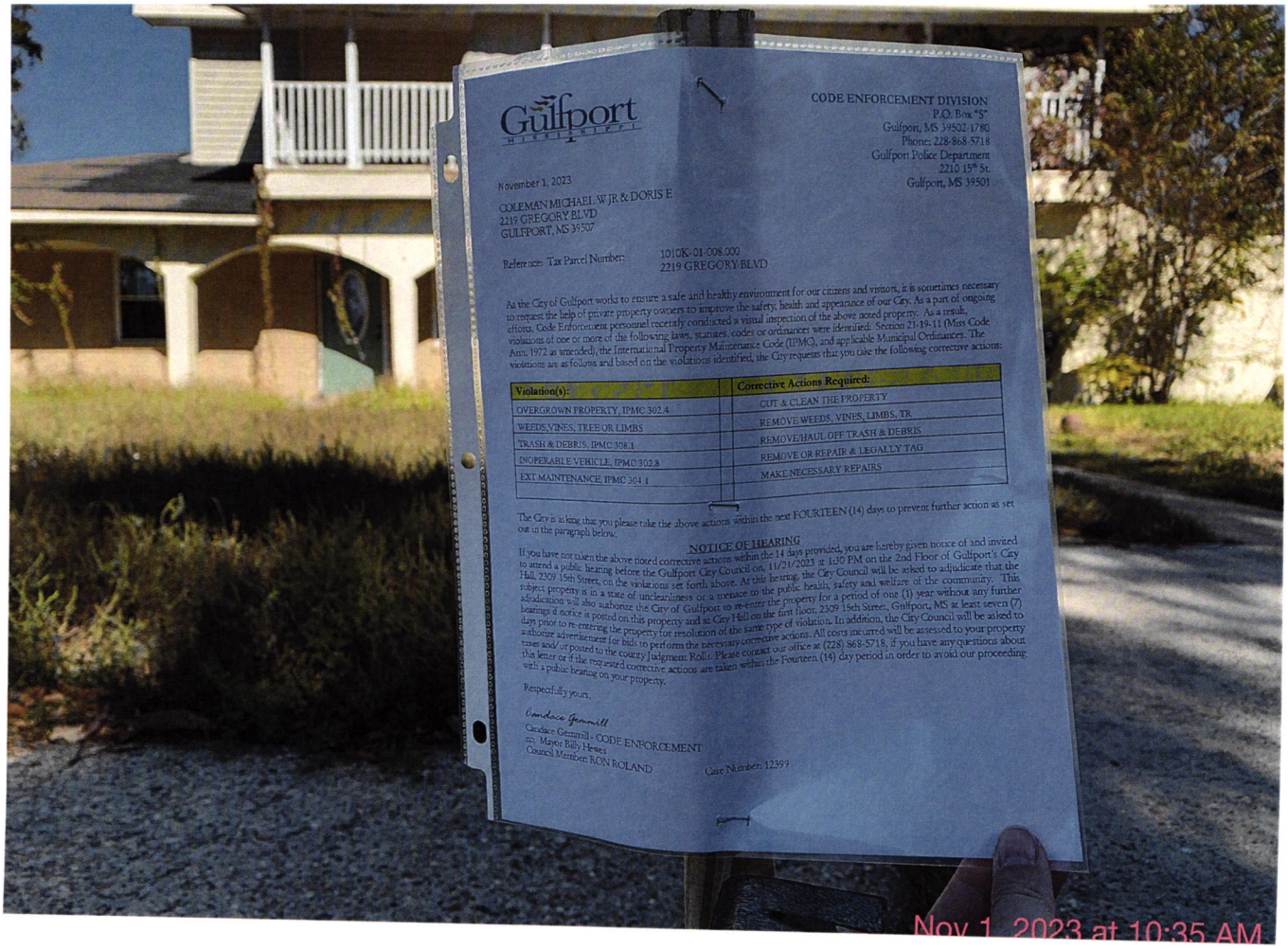
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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12399


Gulfport
Nov 1, 2023 at 10:36 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 1, 2023
COLEMAN MICHAEL W JR & DORIS E
2219 GREGORY BLVD
GULFPORT, MS 39507
Reference: Tax Parcel Number: 1010K-01-008.000
2219 GREGORY BLVD
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):
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CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
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Respectfully yours,
Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 12399
Nov 1, 2023 at 10:35 AM


Nov 1, 2023 at 10:33 AM


Nov 1, 2023 at 10:33 AM


WASTE PRO
Nov 1, 2023 at 10:33 AM


Nov 1, 2023 at 10:34 AM


Nov 1, 2023 at 10:33 AM

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

November 2, 2023

NOONAN PATRICK A & DENISE K
16155 BILL BOND RD
SAUCIER, MS 39574

Reference: Tax Parcel Number: 1010L-06-001.004
WATKINS AVE

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

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NOTICE OF HEARING

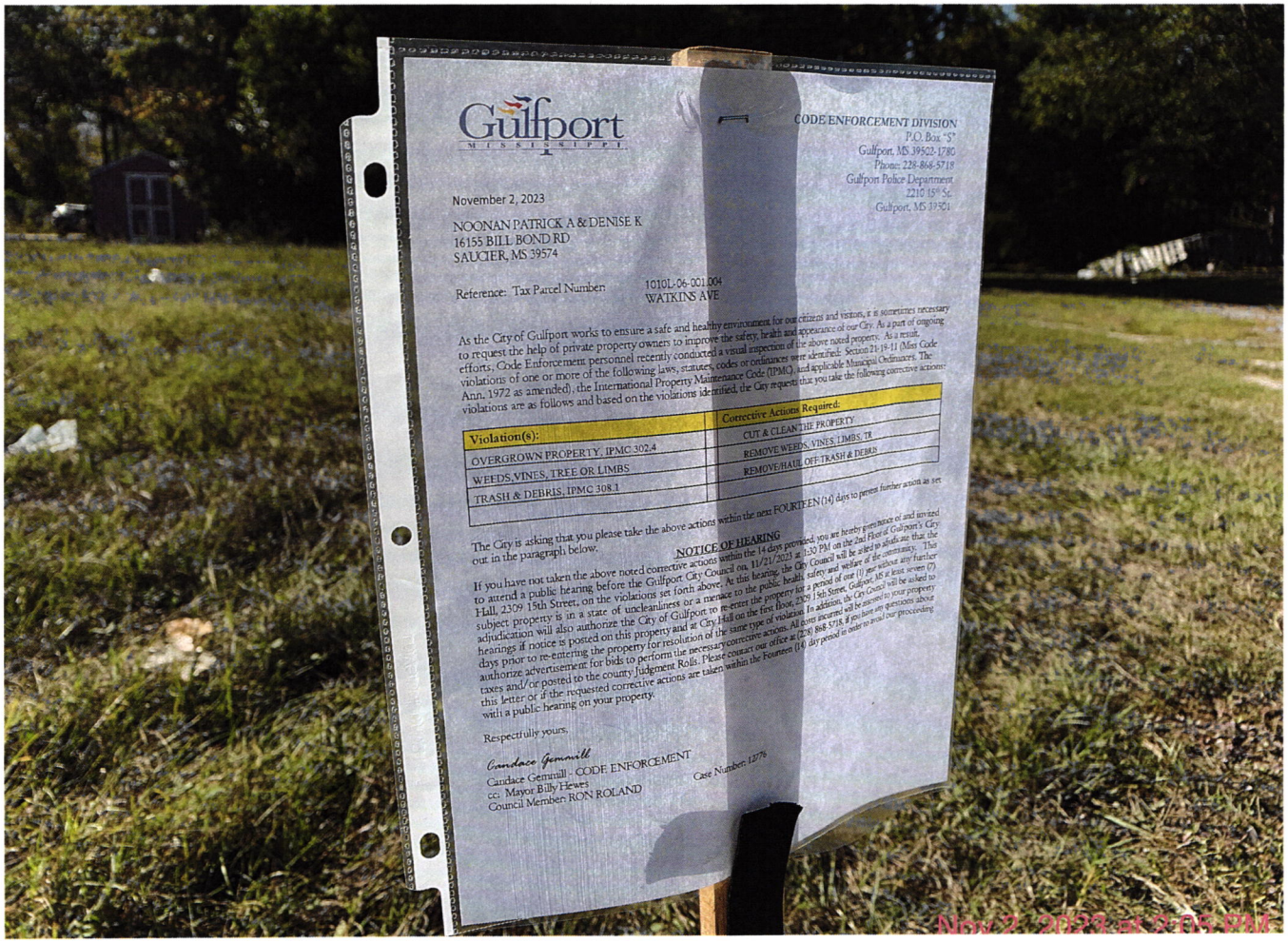
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Respectfully yours,

Candace Gemmill

Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND Case Number: 12776


Gulfport
Nov 2, 2023 at 2:05 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 2, 2023
NOONAN PATRICK A & DENISE K
16155 BILL BOND RD
SAUCIER, MS 39574
Reference: Tax Parcel Number: 1010L-06-001.004
WATKINS AVE
As the City of Gulfport works to ensure a safe and healthy environment for our citizens and visitors, it is sometimes necessary to request the help of private property owners to improve the safety, health and appearance of our City. As a part of ongoing efforts, Code Enforcement personnel recently conducted a visual inspection of the above noted property. As a result, violations of one or more of the following laws, statutes, codes or ordinances were identified: Section 21-19-11 (Miss Code Ann., 1972 as amended), the International Property Maintenance Code (IPMC), and applicable Municipal Ordinances. The violations are as follows and based on the violations identified, the City requests that you take the following corrective actions:
Violation(s):
OVERGROWN PROPERTY, IPMC 302.4
WEEDS,VINES, TREE OR LIMBS
TRASH & DEBRIS, IPMC 308.1
Corrective Actions Required:
CUT & CLEAN THE PROPERTY
REMOVE WEEDS, VINES, LIMBS, TR
REMOVE/HAUL OFF TRASH & DEBRIS
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph, below.
NOTICE OF HEARING
If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 11/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to state that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property and at City Hall on 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 taxes 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,
Candace Gemmill
Candace Gemmill - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RON ROLAND
Case Number: 12776
Nov 2, 2023 at 2:05 PM


Nov 2, 2023 at 10:15 AM


Nov 2, 2023 at 10:15 AM


STARS &
STRIPES
REALTY
228-219-SOLD

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

November 2, 2023

8365 FLORIDA AVE VENTURE LLC
18188 SW 24TH ST
MIAMI, FL 33029

Reference: Tax Parcel Number: 0810C-02-053.000
8365 FLORIDA AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION

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

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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 11200

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

November 2, 2023

8365 FLORIDA AVE VENTURE LLC
8365 FLORIDA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810C-02-053.000
8365 FLORIDA AVE

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Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION

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

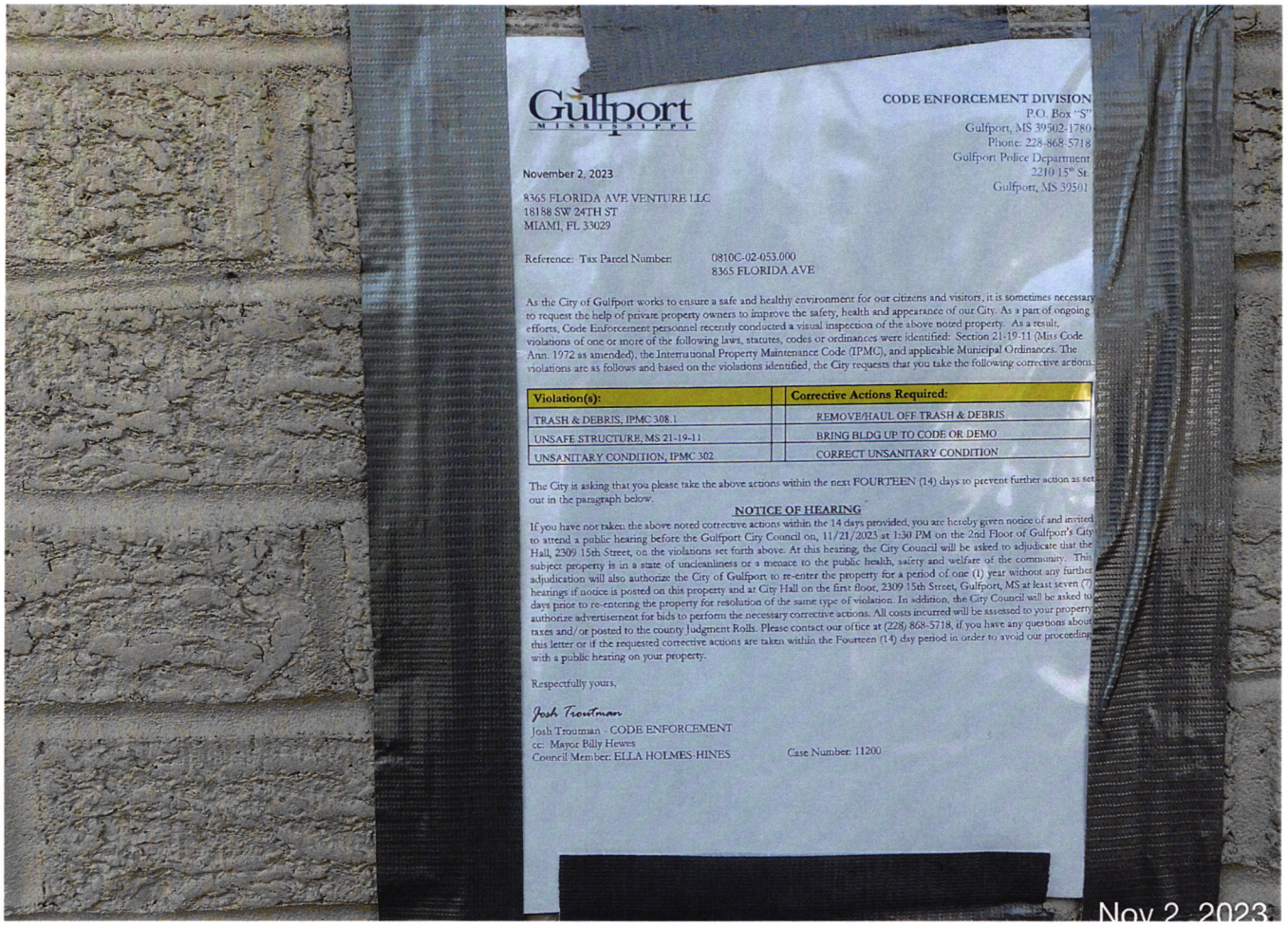
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 11200


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 2, 2023
8365 FLORIDA AVE VENTURE LLC
18188 SW 24TH ST
MIAMI, FL 33029
Reference: Tax Parcel Number: 0810C-02-053.000
8365 FLORIDA AVE
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Violation(s):
Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
UNSAFE STRUCTURE, MS 21-19-11
BRING BLDG UP TO CODE OR DEMO
UNSANITARY CONDITION, IPMC 302
CORRECT UNSANITARY CONDITION
The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 11200
Nov 2, 2023


Nov 2, 2023


WASTE PRO
Nov 2, 2023


Nov 2, 2023


Nov 2, 2023


Nov 2, 2023

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

November 3, 2023

BETTER LAND OF MISSISSIPPI LLC THE
1221 FIRST ST
NEW ORLEANS, LA 70130

Reference: Tax Parcel Number: 0811C-01-002.000
27TH 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
UNSANITARY CONDITION, IPMC 302		CORRECT UNSANITARY CONDITION
IMPROPER STORAGE ON VACANT LOT		REMOVE OBJECTS (NO ITEMS CAN BE STORED ON A VACANAT LOT)

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

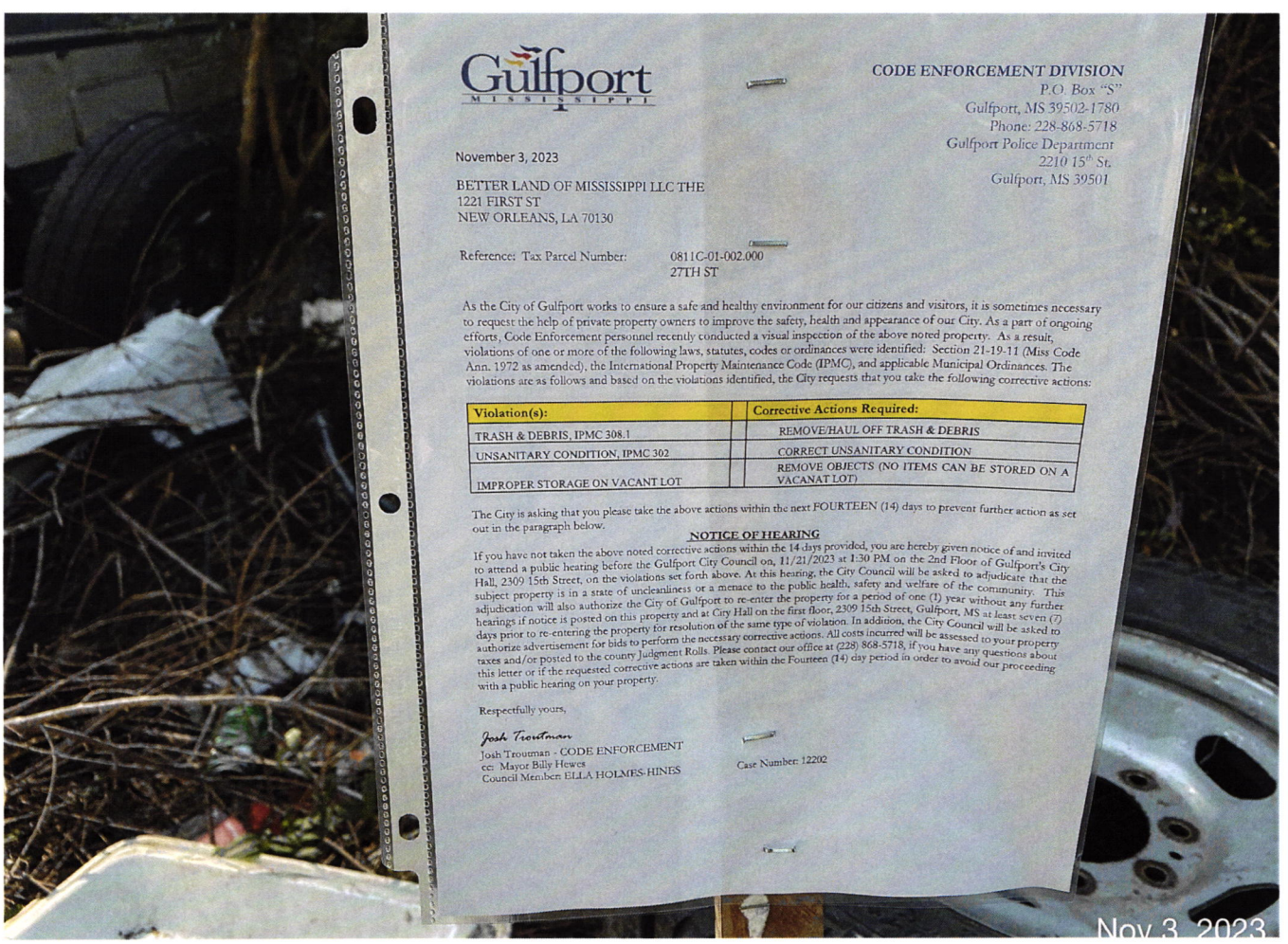
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Respectfully yours,

Josh Troutman

Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES Case Number: 12202





Gulfport
MISSISSIPPI

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

November 3, 2023

BETTER LAND OF MISSISSIPPI LLC THE
1221 FIRST ST
NEW ORLEANS, LA 70130

Reference: Tax Parcel Number: 0811C-01-002.000
27TH 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
UNSANITARY CONDITION, IPMC 302	CORRECT UNSANITARY CONDITION
IMPROPER STORAGE ON VACANT LOT	REMOVE OBJECTS (NO ITEMS CAN BE STORED ON A VACANAT LOT)

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Respectfully yours,

Josh Troutman

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

Case Number: 12202


NO
PARKING
Nov 3, 2023


$3
15
Nov 3, 2023


Nov 3, 2023


NO PARKING
GMC
Nov 3, 2023


Nov 3, 2023




Nov 3, 2023

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

October 25, 2023

EDEN CENTER LLC
3412 DIJON AVE
OCEAN SPRINGS, MS 39564

Reference: Tax Parcel Number: 0910M-01-030.000
3030 6TH AVE

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

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

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Respectfully yours,

Josh Troutman

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

Case Number: 12829

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

October 25, 2023

EDEN CENTER LLC
3030 6TH AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0910M-01-030.000
3030 6TH AVE

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Violation(s):		Corrective Actions Required:
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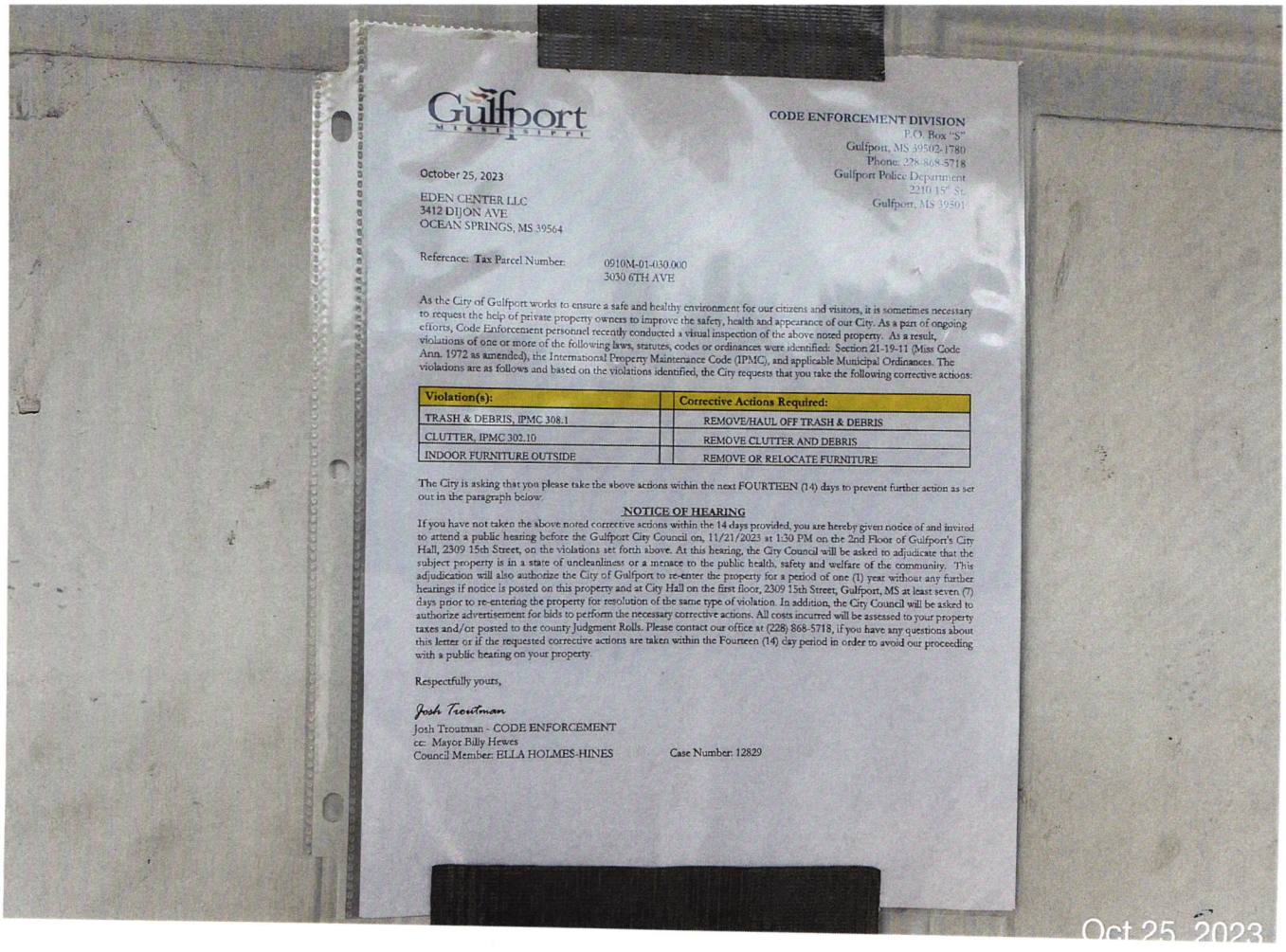
Respectfully yours,

Josh Troutman

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

Case Number: 12829


Oct 25, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 25, 2023
EDEN CENTER LLC
3412 DIJON AVE
OCEAN SPRINGS, MS 39564
Reference: Tax Parcel Number: 0910M-01-030.000
3030 6TH AVE
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Respectfully yours,
Josh Troutman
Josh Troutman - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES
Case Number: 12829
Oct 25, 2023


Oct 24, 2023


Oct 24, 2023


Oct 24, 2023


Oct 24, 2023


SPEED
LIMIT
25
WASTE PRO
Oct 24, 2023


Oct 24, 2023

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

November 3, 2023

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
2212 E QUIVIRA CIR
KECHI, KS 67067

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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, 11/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

Tyler Wales

Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-HINES

Case Number: 12895

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

November 3, 2023

EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
3214 MARTIN LUTHER KING JR BLVD
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD

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

Violation(s):		Corrective Actions Required:
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

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: ELLA HOLMES-HINES

Case Number: 12895


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 3, 2023
EQUITY TRUST CO CUSTODIAN FBO
WILLIAM SCOBEE IRA
2212 E QUIVIRA CIR
KECHI, KS 67067
Reference: Tax Parcel Number: 0810E-06-030.000
3214 MARTIN LUTHER KING JR BLVD
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Tyler Wales
Tyler Wales - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-HINES
Case Number: 12495
Nov 6, 2023 at 10:10 AM


Nov 6, 2023 at 10:10 AM


Nov 6, 2023 at 10:10 AM


STOP
Nov 6, 2023 at 10:10 AM


Pat Peck
VERSA
NOTE
Nov 6, 2023 at 10:10 AM


STOP
10
HAV 165
Nov 6, 2023 at 10:10 AM


STOP
Nov 6, 2023 at 10:11 AM


Nov 6, 2023 at 10:11 AM


VERSA
Nov 6, 2023 at 10:11 AM


Nov 6, 2023 at 10:11 AM


Nov 6, 2023 at 10:10 AM

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

November 6, 2023

TOP MS PROPERTIES LLC
13533 WIND ROSE CIRCLE
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010G-02-036.000
PASS RD

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

Violation(s):		Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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

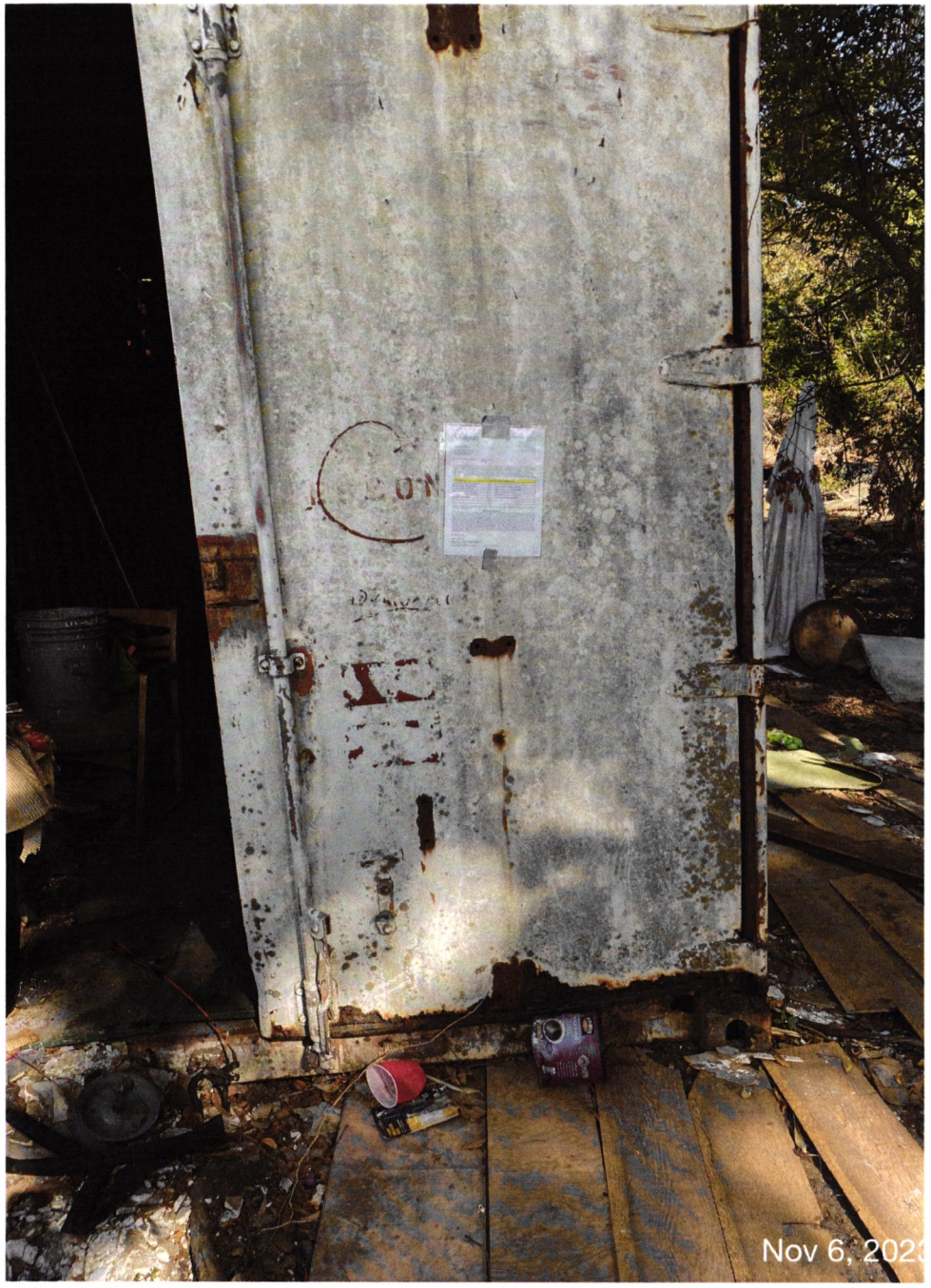
NOTICE OF HEARING

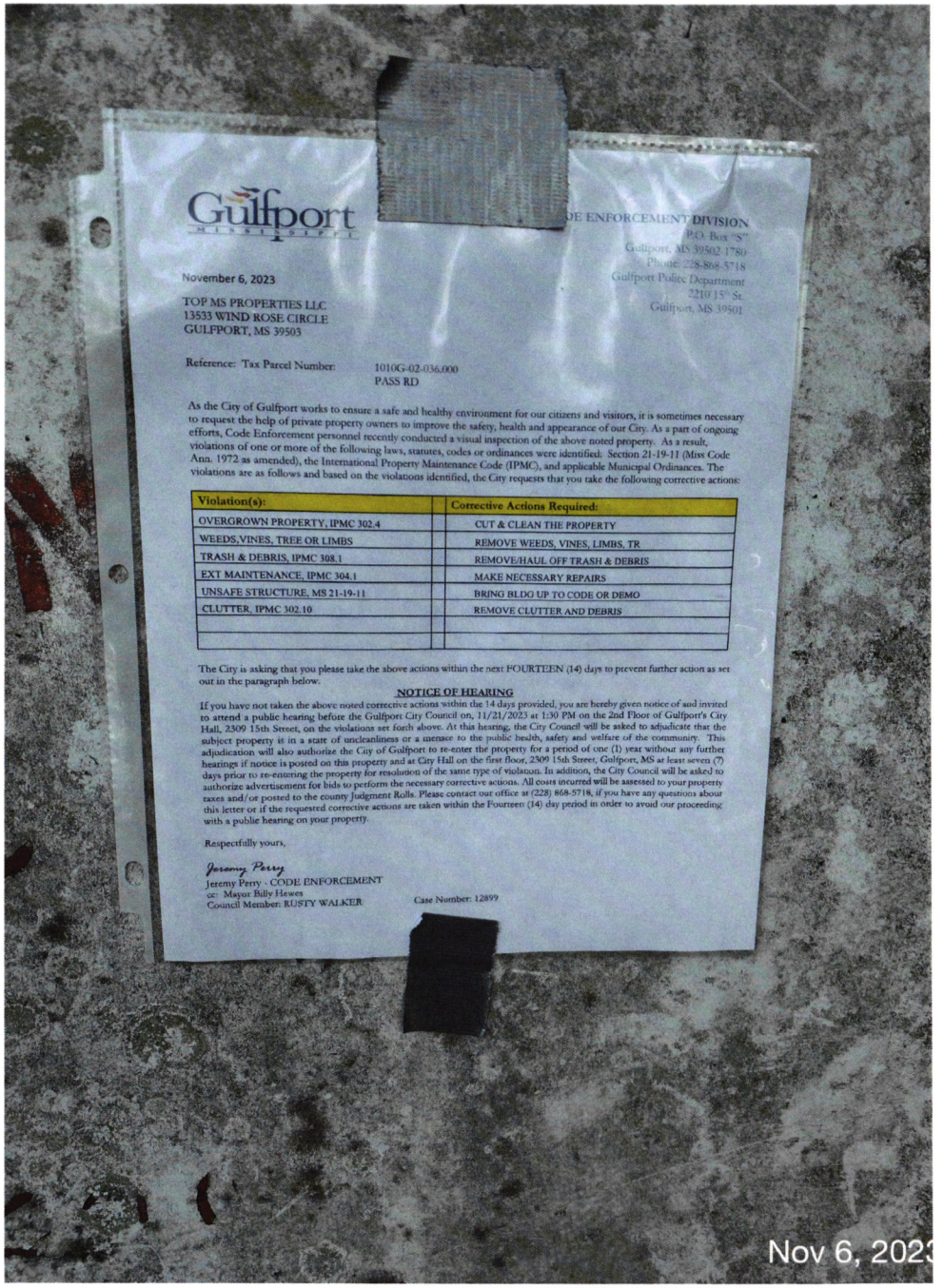
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Respectfully yours,

Jeremy Perry

Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER Case Number: 12899


Nov 6, 2023


Gulfport
MISSISSIPPI
DE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 6, 2023
TOP MS PROPERTIES LLC
13533 WIND ROSE CIRCLE
GULFPORT, MS 39503
Reference: Tax Parcel Number: 1010G-02-036.000
PASS RD
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Jeremy Perry - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RUSTY WALKER
Case Number: 12899
Nov 6, 2023

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

October 31, 2023

MSTREO LLC
4747 EXECUTIVE DR STE 210
SAN DIEGO, CA 92121

Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN 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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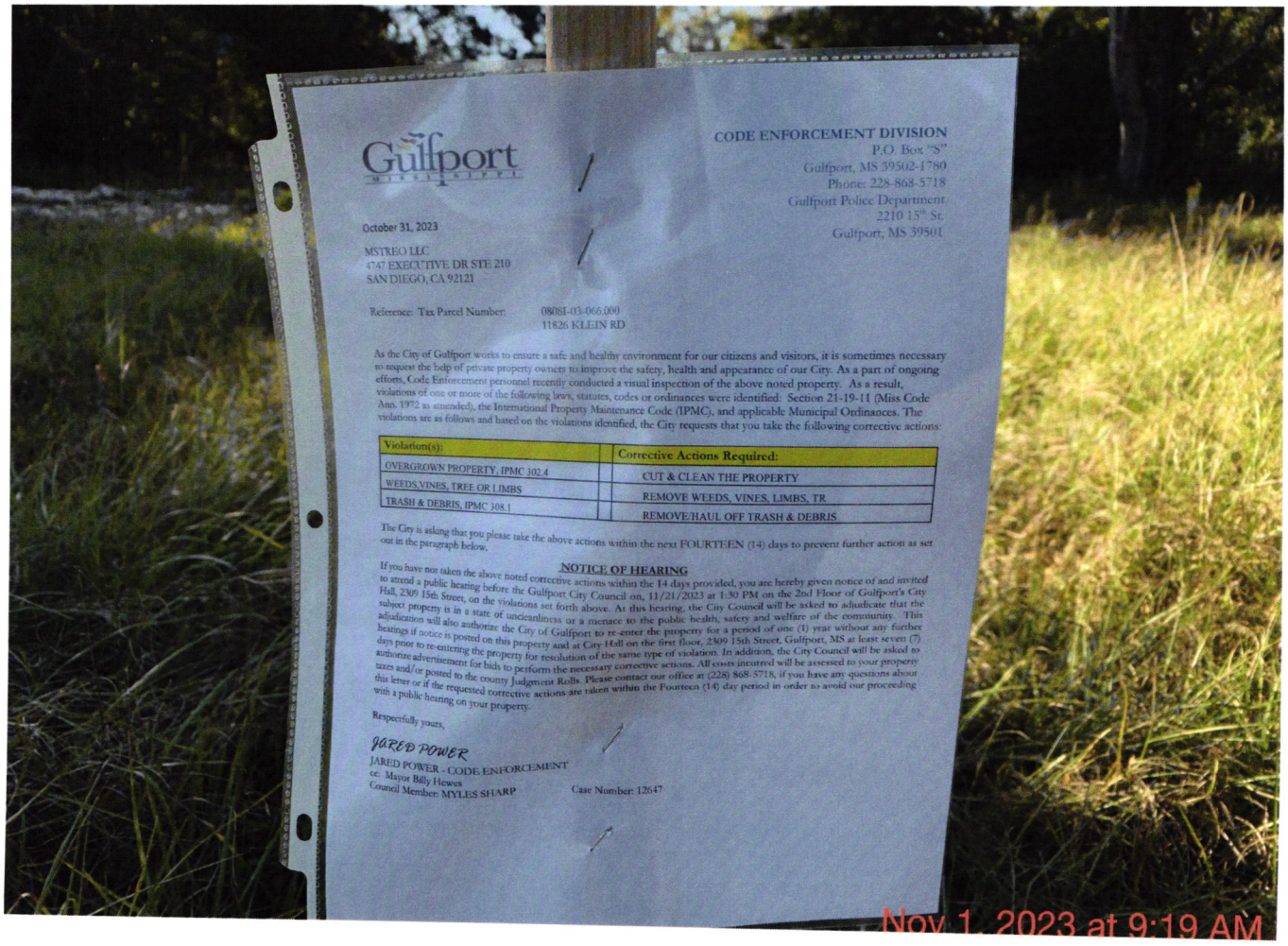
JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 12647


Oct 31, 2023 at 3:17 PM


Oct 31, 2023 at 3:17 PM


Nov 1, 2023 at 9:20 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 31, 2023
MSTREO LLC
4747 EXECUTIVE DR STE 210
SAN DIEGO, CA 92121
Reference: Tax Parcel Number: 0808I-03-066.000
11826 KLEIN 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,
JARED POWER
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP
Case Number: 12647
Nov 1, 2023 at 9:19 AM

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

November 1, 2023

COOPER DONALD R & BARBARA ANN
105 BEESON ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-01-009.000
105 BEESON 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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JARED POWER

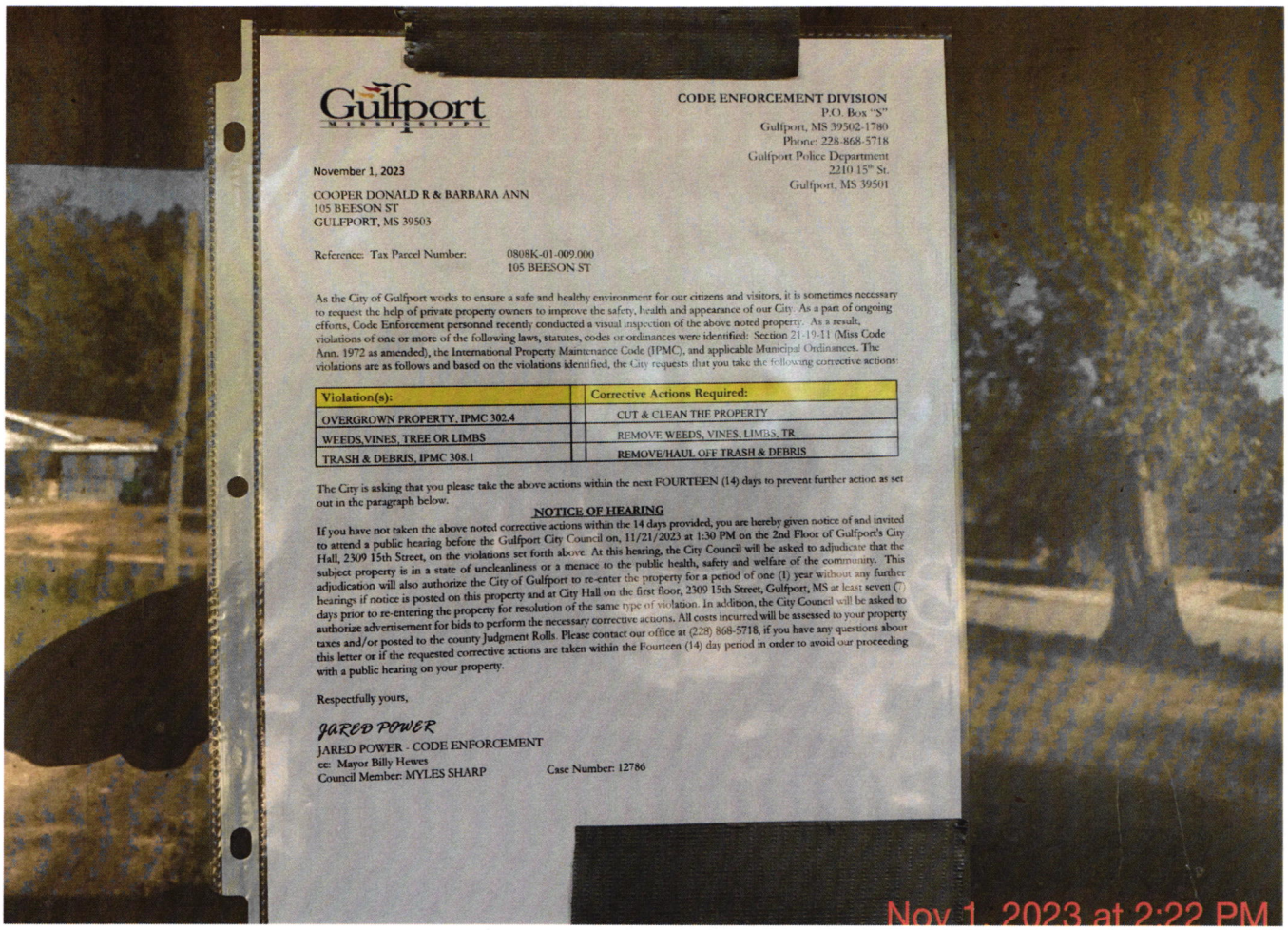
JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: MYLES SHARP Case Number: 12786


Nov 1, 2023 at 9:29 AM


Nov 1, 2023 at 9:29 AM


Nov 1, 2023 at 9:29 AM


Nov 1, 2023 at 9:29 AM



Gulfport
MISSISSIPPI

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

November 1, 2023

COOPER DONALD R & BARBARA ANN
105 BEESON ST
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808K-01-009.000
105 BEESON ST

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

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Respectfully yours,

JARED POWER

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

Case Number: 12786

Nov 1, 2023 at 2:22 PM



Nov 1, 2023 at 2:23 PM

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

October 24, 2023

COTMAN TOD H & NANCY STONE
1325 2ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0908O-02-084.000
2700 SAMUEL 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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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, 11/21/2023 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 12827

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

October 24, 2023

COTMAN TOD H & NANCY STONE
2700 SAMUEL ST
GULFPORT, MS 395013

Reference: Tax Parcel Number: 0908O-02-084.000
2700 SAMUEL ST

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

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

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cc: Mayor Billy Hewes
Council Member: R LEE FLOWERS Case Number: 12827

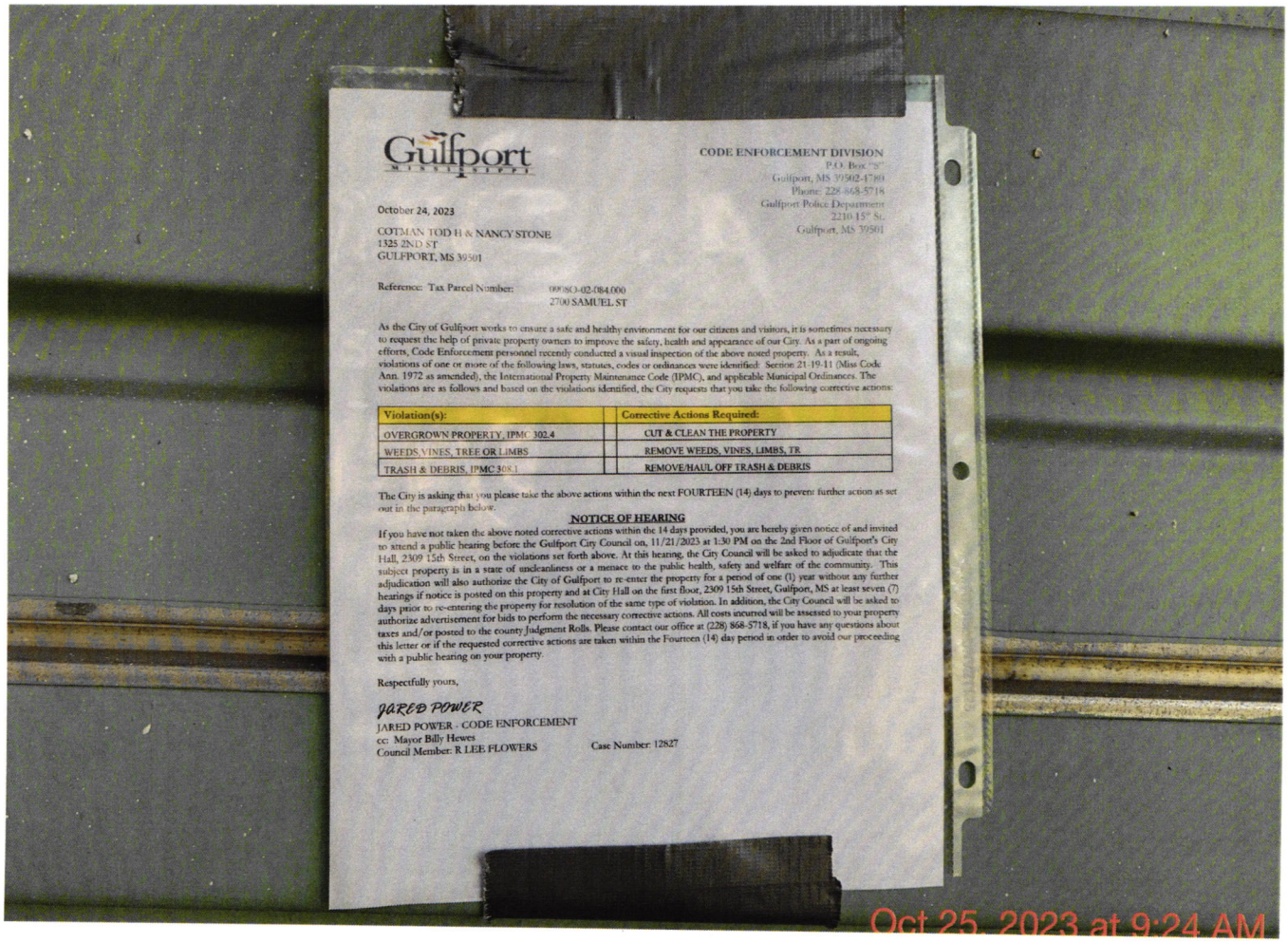

Oct 24, 2023 at 10:40 AM


Oct 24, 2023 at 10:40 AM


Oct 24, 2023 at 10:40 AM


Oct 24, 2023 at 10:39 AM





Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-4780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

COTMAN TOD H & NANCY STONE
1325 2ND ST
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0908O-02-084.000
2700 SAMUEL ST

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Respectfully yours,

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

Case Number: 12827

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

November 6, 2023

DAY DRUG CO INC
P O BOX 247
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0807D-01-001.000
SOUTH SWAN 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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INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG (NORTHWEST CORNER OF H PAGE ROAD)
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS (NORTHWEST CORNER OF H PAGE ROAD)

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Respectfully yours,

JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 12812

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

November 6, 2023

DAY DRUG CO INC
SOUTH SWAN ROAD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807D-01-001.000
SOUTH SWAN RD

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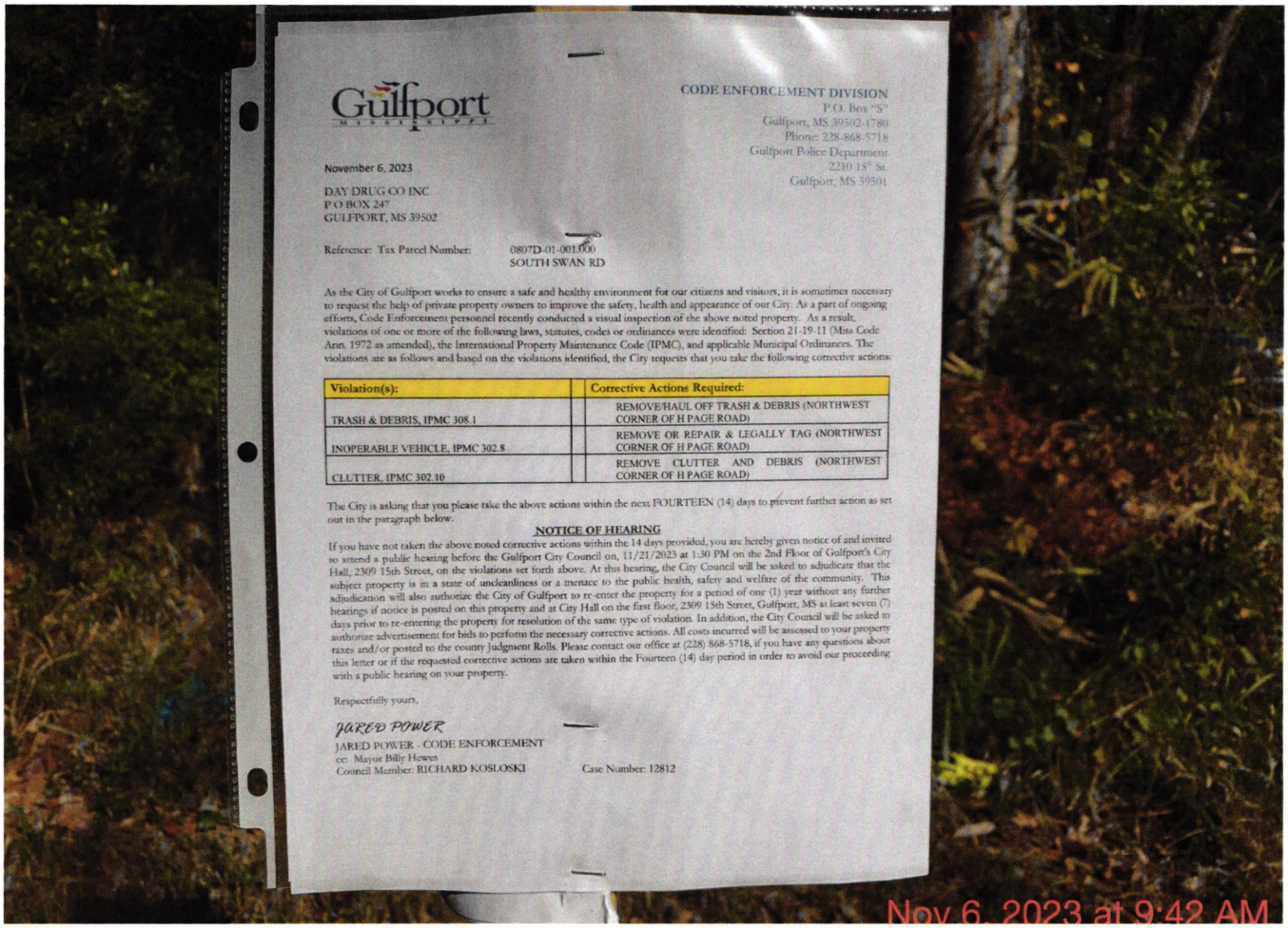
JARED POWER

JARED POWER - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: RICHARD KOSLOSKI Case Number: 12812


Nov 3, 2023 at 10:04 AM


Nov 3, 2023 at 10:04 AM


Nov 3, 2023 at 10:04 AM



Gulfport
MISSISSIPPI

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

November 6, 2023

DAY DRUG CO INC
P O BOX 247
GULFPORT, MS 39502

Reference: Tax Parcel Number: 0807D-01-001.000
SOUTH SWAN RD

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Respectfully yours,

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

Case Number: 12812

Nov 6, 2023 at 9:42 AM



Nov 6, 2023 at 9:42 AM

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 8, 2023**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

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

RE: **Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 21ST Day Of November, 2023, To The City Council:**

WARD 1

Parcel 1: 0711I-04-028.000. S 20.3 Ft Of Lot 9 & All Lot 10 Blk 11 West Side Add. 1115 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Olubusade Verna V

Parcel 2: 0710N-01-062.000. S 110 Ft Of Lot 29 New Pinehurst Subd Unit 1 Sec 31-7-11. 3300 53rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Thomas Ricardo & Fountain Heather L

Parcel 3: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. St Clair Shaniel

Parcel 4: 0711L-02-050.000. Lots 1 To 9 Blk 2 Quiet Shade Add Sec 7-8-11. 5901 17th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Adkins Velma Greer

WARD 2

Parcel 5: 1010K-01-008.000. Lot 14 Blk 26 Anniston Est Unit 5. 2219 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash

& Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Coleman Michael W Jr & Doris E

Parcel 6: 1010L-06-001.004. Beg 241 Ft N Of Inter Of N Mar Of Church St & W Mar Of Watkins Ave N Along Rd 100 Ft W 97.3 Ft S 32 Ft S 79 Dgs W 162 Ft S 47 Ft N 79 Dgs E 162 Ft S 21 Ft E 96 Ft To Pob Part Of Ne1/4 Of Nw1/4 Of Sec 31-7-10. Watkins Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Noonan Patrick A & Denise K

WARD 3

Parcel 7: 0810C-02-053.000. Lots 1 To 8 Inc Blk 138 North Gulfport Secs 27/28-7-11. 8365 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsanitary Condition. 8365 Florida Ave Venture LLC

Parcel 8: 0811C-01-002.000. 3.9 Ac(C) Lots 1 To 28 Blk 26 Original Gulfport Subd; Also That Part Of Alley Lying Within Blk & That Part Of N 1/2 Of 26th St Lyings Of Blk & That Part Of W 1/2 Of 20th Ave Lying E Of Blk & That Partof E 1/2 Of 21st Ave Lying W Of Blknow Vacated As Per Bk 1522/279 Sec 4-8-11. 27th St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Better Land Of Mississippi LLC The

Parcel 9: 0910M-01-030.000. Lots 24 - 29 Blk 15 Myrtle Resurvey. 3030 6th Ave. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. Eden Center LLC

Parcel 10: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. 3214 Martin Luther King Jr Blvd. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Equity Trust Co Custodian FBO

WARD 4

Parcel 11: 1010G-02-036.000. Beg At Inter Of N Mar Of Pass Rd & W Ln Of Sec 29 E Along Rd 20.3 Ft N 174.4 Ft E 80 Ft N 214.5 Ft W 100ft To Sec Ln S Along Sec Ln 392.5 Ft To Pob Part Of Lot 109 Harrison's Add Sec 29-7-10. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Top MS Properties LLC

WARD 5

Parcel 12: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. MSTREO LLC

Parcel 13: 0808K-01-009.000. Lot 22 Blk 3 Bel-Aire Subd 1st Add. 105 Beeson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cooper Donald R & Barbara Ann

WARD 6

Parcel 14: 0908O-02-084.000. Lot 243 Pine Hill Subd Part 2. 2700 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cotman Tod H & Nancy Stone

WARD 7

Parcel 15: 0807D-01-001.000. 111.9 Ac(C) Beg 391.8 Ft N Of Inter Of N Mar Of S Swan Rd & W Line Of Sec 28 E 350 Ft S 421.7 Ft To N Mar Of S Swan Rd E Along Rd 2659 Ft N 100 Ft E 80 Ft S 100 Ft To Rd E Along Rd 820 Ft N 1295 Ft To N Line Of Sw 1/4 Of Ne 1/4 W Along 1/4 Sec Line 3968.7 Ft To Sec Line S Along Sec Line To Pob Part Of S 1/2 Of Nw 1/4 & Sw 1/4 Of Ne 1/4 Of Sec 28-6-11. South Swan Rd. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Day Drug Co Inc

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 **21ST** day of **November, 2023**, the following Resolution:

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

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

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

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

Parcel 1:	0711I-04-028.000. S 20.3 Ft Of Lot 9 & All Lot 10 Blk 11 West Side Add. 1115 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Olubusade Verna V
Parcel 2:	0710N-01-062.000. S 110 Ft Of Lot 29 New Pinehurst Subd Unit 1 Sec 31-7-11. 3300 53rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Thomas Ricardo & Fountain Heather L
Parcel 3:	0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. St Clair Shaniel
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Parcel 13: 0808K-01-009.000. Lot 22 Blk 3 Bel-Aire Subd 1st Add. 105 Beeson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cooper Donald R & Barbara Ann

Parcel 14: 0908O-02-084.000. Lot 243 Pine Hill Subd Part 2. 2700 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cotman Tod H & Nancy Stone

Parcel 15: 0807D-01-001.000. 111.9 Ac(C) Beg 391.8 Ft N Of Inter Of N Mar Of S Swan Rd & W Line Of Sec 28 E 350 Ft S 421.7 Ft To N Mar Of S Swan Rd E Along Rd 2659 Ft N 100 Ft E 80 Ft S 100 Ft To Rd E Along Rd 820 Ft N 1295 Ft To N Line Of Sw 1/4 Of Ne 1/4 W Along 1/4 Sec Line 3968.7 Ft To Sec Line S Along Sec Line To Pob Part Of S 1/2 Of Nw 1/4 & Sw 1/4 Of Ne 1/4 Of Sec 28-6-11. South Swan Rd. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Day Drug Co Inc

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

WHEREAS, the Mayor and members of the Council further find, determine and adjudicate that the cost of the demolition and lot cleanup shall not exceed the aggregate amount of $20,000.00 per parcel shall be a lien against said property and shall be enrolled in the office

of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi as other judgments are enrolled, and thereafter, the Tax Collector of the Municipality shall, upon order of the Mayor and members of the Council, proceed to sell the herein described land to satisfy said lien as now provided by law for the sale of land for delinquent municipal taxes.

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

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

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

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

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

YEAS: NAYS: ABSENT:

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the

Mayor, this the _____ day of _____, 2023.

APPROVED:

_____
MAYOR

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

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

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

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

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

Parcel 1: 0711I-04-028.000. S 20.3 Ft Of Lot 9 & All Lot 10 Blk 11 West Side Add. 1115 41st Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Olubusade Verna V

Parcel 2: 0710N-01-062.000. S 110 Ft Of Lot 29 New Pinehurst Subd Unit 1 Sec 31-7-11. 3300 53rd Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Thomas Ricardo & Fountain Heather L

Parcel 3: 0711K-04-046.000. Beg On W Line Of Lot 8 300 Ft N Of Sw Cor Of Lot 8 For Beg E 96 Ft N 50 Ft W 96 Ft S 50 Ft To Beg Part Of Lot 8 Silverdale Add. 1520 Dixie Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Board Up And Secure Openings. St Clair Shaniel

Parcel 4: 0711L-02-050.000. Lots 1 To 9 Blk 2 Quiet Shade Add Sec 7-8-11. 5901 17th St. Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo. Adkins Velma Greer

Parcel 5: 1010K-01-008.000. Lot 14 Blk 26 Anniston Est Unit 5. 2219 Gregory Blvd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs. Coleman Michael W Jr & Doris E

Parcel 6: 1010L-06-001.004. Beg 241 Ft N Of Inter Of N Mar Of Church St & W Mar Of Watkins Ave N Along Rd 100 Ft W 97.3 Ft S 32 Ft S 79 Dgs W 162 Ft S 47 Ft N 79 Dgs E 162 Ft S 21 Ft E 96 Ft To Pob Part Of Ne1/4 Of Nw1/4 Of Sec 31-7-10. Watkins Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Noonan Patrick A & Denise K

Parcel 7: 0810C-02-053.000. Lots 1 To 8 Inc Blk 138 North Gulfport Secs 27/28-7-11. 8365 Florida Ave. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Bring Bldg Up To Code Or Demo, Board Up And Secure Openings, Correct Unsanitary Condition. 8365 Florida Ave Venture LLC

Parcel 8: 0811C-01-002.000. 3.9 Ac(C) Lots 1 To 28 Blk 26 Original Gulfport Subd; Also That Part Of Alley Lying Within Blk & That Part Of N 1/2 Of 26th St Lyings Of Blk & That Part Of W 1/2 Of 20th Ave Lying E Of Blk & That Partof E 1/2 Of 21st Ave Lying W Of Blknow Vacated As Per Bk 1522/279 Sec 4-8-11. 27th St. Remove/Haul Off Trash & Debris, Correct Unsanitary Condition, Remove Objects. Better Land Of Mississippi LLC The

Parcel 9: 0910M-01-030.000. Lots 24 - 29 Blk 15 Myrtle Resurvey. 3030 6th Ave. Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. Eden Center LLC

Parcel 10: 0810E-06-030.000. Lots 28 To 32 Inc Blk 260 North Gulfport Secs 27/28-7-11. 3214 Martin Luther King Jr Blvd. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Equity Trust Co Custodian FBO

Parcel 11: 1010G-02-036.000. Beg At Inter Of N Mar Of Pass Rd & W Ln Of Sec 29 E Along Rd 20.3 Ft N 174.4 Ft E 80 Ft N 214.5 Ft W 100ft To Sec Ln S Along Sec Ln 392.5 Ft To Pob Part Of Lot 109 Harrison's Add Sec 29-7-10. Pass Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Bring Bldg Up To Code Or Demo, Remove Clutter And Debris. Top MS Properties LLC

Parcel 12: 0808I-03-066.000. Lot 7 Blk 1 Norwood Subd. 11826 Klein Rd. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. MSTREO LLC

Parcel 13: 0808K-01-009.000. Lot 22 Blk 3 Bel-Aire Subd 1st Add. 105 Beeson St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cooper Donald R & Barbara Ann

Parcel 14: 0908O-02-084.000. Lot 243 Pine Hill Subd Part 2. 2700 Samuel St. Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris. Cotman Tod H & Nancy Stone

Parcel 15: 0807D-01-001.000. 111.9 Ac(C) Beg 391.8 Ft N Of Inter Of N Mar Of S Swan Rd & W Line Of Sec 28 E 350 Ft S 421.7 Ft To N Mar Of S Swan Rd E Along Rd 2659 Ft N 100 Ft E 80 Ft S 100 Ft To Rd E Along Rd 820 Ft N 1295 Ft To N Line Of Sw 1/4 Of Ne 1/4 W Along 1/4 Sec Line 3968.7 Ft To Sec Line S Along Sec Line To Pob Part Of S 1/2 Of Nw 1/4 & Sw 1/4 Of Ne 1/4 Of Sec 28-6-11. South Swan Rd. Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Day Drug Co Inc

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

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

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

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

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

SECTION 3. That the cost of cleanup of the herein described property, including any penalty assessed, shall be a lien against said property and shall be enrolled in the office of the Circuit Clerk of the First Judicial District of Harrison County, Mississippi, and thereafter, the Tax Collector of the City, shall, upon order of the Mayor and members of the Council, proceed to sell

the land to satisfy said lien as now provided by law for the sale of lands delinquent municipal taxes.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 2-80 OF THE CODE OF ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating the use and operation of the Gulfport Municipal Marina (hereinafter, Marina) (Bert Jones Yacht Basin, Gulfport Small Craft Harbor) in the City of Gulfport and the rates to be charged by the City of Gulfport for various services (environmental and electrical fees) or amenities (live aboard fees) at the Marina, which ordinances have been codified as Chapter 2, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, Section 2-80 found within Chapter 2, Article III, regulates fees charged for electricity and other services at the Marina, as well as the fees charged to those who elect to live aboard their vessel full time; and certain subparagraphs of Section 2-80 are in need of amendment to reflect increases in costs to the City for the services covered by those fees.

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 2, Article III, Section 2-80(1)(b), of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

b. A flat rate electricity charge will be charged to each rented slip, based on the length of the vessel, as follows:

1. Vessels twenty-five (25) feet and under .....$15.00 per month.

2. Vessels twenty-six (26) to forty (40) feet .....$35.00 per month.

3. Vessels forty-one (41) feet to sixty (60) feet .....$45.00 per month.

4. Vessels sixty-one (61) feet to sixty-four (64) feet .....$85.00 per month.

5. Vessels sixty-five (65) feet and over .....$100.00 per month

6. 100A service, single phase .....$10.00 per day, per drop

7. 100A service, three phase .....$20.00 per day, per drop

The electricity fee shall be paid monthly, semi-annually, or annually in advance in conjunction with the slip rent.

SECTION 3. That Chapter 2, Article III, Section 2-80(1)(c) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

c. For the purpose of providing potable water, pump-out service, dock lighting, garbage disposal, dock carts, dock boxes, and systems maintenance, an environmental fee shall be charged as follows:

1. Vessels twenty-five (25) feet and under .....$15.00 per month.

2. Vessels twenty-six (26) to forty (40) feet .....$30.00 per month.

3. Vessels forty-one (41) feet to sixty (60) feet .....$40.00 per month.

4. Vessels sixty-one (61) feet to sixty-four (64) feet .....$50.00 per month.

5. Vessels sixty-five (65) feet and over .....$60.00 per month

. The environmental fee shall be paid monthly, semi-annually, or annually in advance in conjunction with the slip rent..

SECTION 4. That Chapter 2, Article III, Section 2-80(1)(g) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

g. A permanent marina tenant may live aboard his vessel provided that the monthly live aboard charge provided for in this paragraph (which is in addition to the slip rent) and the first two (2) months of the slip rent, the environmental fee and electricity charge are paid in advance. The payments required under this paragraph are non-refundable. Live aboard charges are as follows:

1. Vessels forty (40) feet and under .....$200.00 per month.

2. Vessels forty one feet (41) to fifty (50) feet .....$250.00 per month.

3. Vessels fifty one (51) feet to sixty (60) feet .....$300.00 per month.

4. Vessels sixty-one (61) feet and up .....$400.00 per month.

SECTION 5. All provisions of Chapter 2 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 6. The Governing Authority further finds that the following shall serve as an explanatory statement of this Ordinance for purposes of publication: "This Ordinance amends the City's Code of Ordinances to increase environmental and electrical fees charged to marina tenants and changes the structure of live aboard fees to provide for increased rates for larger vessels. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in

Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 7: 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 upon the minutes of the Gulfport City Council.

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

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

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL PRESIDENT

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

APPROVED:

_____

MAYOR

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

ORDINANCE NO._____

AN ORDINANCE TO AMEND SECTION 4-174 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, it is necessary to revise Section 4-174 of the City of Gulfport, Mississippi's Code of Ordinances to clarify what is excluded from curbside services contracted for the collection and disposal of solid waste from residents and light commercial businesses within the City of Gulfport; and

WHEREAS, the proposed amendments to Section 4-174 herein are sought to not only provide clarity as to what items will be excluded from curbside collection by the City of Gulfport's designated solid waste contractors, but also to set out the responsibilities of those owners, agents, occupants, and lessees of property that generate, house, store, or display solid waste that is excluded from the provision of such service and which persons or entities are independently responsible for transport to and disposal of such waste at an appropriate landfill or disposal facility.

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 4-174 in Chapter 4, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Section 4-174. – Items excluded from curbside solid waste collection and disposal.

~~**Large or excessive loads of trash, refuse, and garbage**~~**.**

~~**Special pickups of excessive loads of trash, refuse, and garbage may be scheduled through the department of public works.**~~ It shall be the duty of the owner, agent, occupant or lessee of residential and commercial property to transport or have transported to the designated city sanitary landfills and trash dumps**, any of the following items and such items shall be excluded from curbside solid waste collection and disposal services provided by the city:** ~~**large or excessively heavy items such as, but not limited to, refrigerators, freezers,**~~ **any domestic and/or commercial large appliance which contains chlorofluorocarbon (CFC) or hydrochlorofluorocarbon (HCFC) refrigerant gas, PCB containing capacitors, mercury switches, or other hazardous components, such as** refrigerators~~,~~ **and** freezers, **(such appliances that have tags certifying that CFC have been removed therefrom by a certified technician in conformance with governing regulations or laws are not excluded)**, television sets **and similar or other electronic waste components**, motors, motor vehicles, **boats, vessels,** ~~**furniture,**~~ and ~~**other**~~ items of personal property not normally classified as trash, refuse and garbage **or which are large or excessively heavy, as well as hazardous waste, construction debris not generated by a property owner, and trash waste generated by any third-party contractor, including, but not limited to, any tree services contractor, utility service company, rental unit clean up service, or property management service or equivalent thereof.** ~~**Special pickups of excessive loads of trash, refuse and garbage shall be arranged by contacting the department of public works.**~~

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 4-174 in the City of Gulfport's Code of Ordinances to set out what is excluded from curbside solid waste collection and disposal services provided by the City. A copy of the full

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

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

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

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: ADOPTED:

_____ _____
CLERK OF THE COUNCIL COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Ordinance:

ORDINANCE NO. 3329

AN ORDINANCE TO AMEND SECTION 4-174 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, it is necessary to revise Section 4-174 of the City of Gulfport, Mississippi's Code of Ordinances to clarify what is excluded from curbside services contracted for the collection and disposal of solid waste from residents and light commercial businesses within the City of Gulfport; and

WHEREAS, the proposed amendments to Section 4-174 herein are sought to not only provide clarity as to what items will be excluded from curbside collection by the City of Gulfport's designated solid waste contractors, but also to set out the responsibilities of those owners, agents, occupants, and lessees of property that generate, house, store, or display solid waste that is excluded from the provision of such service and which persons or entities are independently responsible for transport to and disposal of such waste at an appropriate landfill or disposal facility.

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 4-174 in Chapter 4, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Section 4-174. – Items excluded from curbside solid waste collection and disposal.

~~**Large or excessive loads of trash, refuse, and garbage**~~**.**

~~**Special pickups of excessive loads of trash, refuse, and garbage may be scheduled through the department of public works.**~~ It shall be the duty of the owner, agent, occupant or lessee of residential and commercial property to transport or have transported to the designated city sanitary landfills and trash dumps**, any of the following items and such items shall be excluded from curbside solid waste collection and disposal services provided by the city:** ~~**large or excessively heavy items such as, but not limited to, refrigerators, freezers,**~~ **any domestic and/or commercial large appliance which contains chlorofluorocarbon (CFC) or hydrochlorofluorocarbon (HCFC) refrigerant gas, PCB containing capacitors, mercury switches, or other hazardous components, such as** refrigerators~~,~~ **and** freezers, **(such appliances that have tags certifying that CFC have been removed therefrom by a certified technician in conformance with governing regulations or laws are not excluded)**, television sets **and similar or other electronic waste components**, motors, motor vehicles, **boats,**

vessels, ~~**furniture,**~~ and ~~**other**~~ items of personal property not normally classified as trash, refuse and garbage **or which are large or excessively heavy, as well as hazardous waste, construction debris not generated by a property owner, and trash waste generated by any third-party contractor, including, but not limited to, any tree services contractor, utility service company, rental unit clean up service, or property management service or equivalent thereof.** ~~**Special pickups of excessive loads of trash, refuse and garbage shall be arranged by contacting the department of public works.**~~

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 4-174 in the City of Gulfport's Code of Ordinances to set out what is excluded from curbside solid waste collection and disposal services provided by the City. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 5: To provide for the immediate and temporary preservation of the public peace, health and safety associated with the collection and disposal of solid waste, 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 Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:	NAYS:	ABSENT:
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

ORDINANCE NO._____

AN ORDINANCE TO AMEND SECTION 8-77 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, the City has adopted various Ordinances over the years pertaining to the use of its parks and the hours of operation relating to the same and as the City often hosts or conducts events in its parks, such as the Gulfport Harbor Lights Winter Festival, it often becomes needed or necessary for the City to modify such hours of operation with respect to the parks that are affected thereby; and

WHEREAS, as Section 8-77 in the City's Code of Ordinances pertains to the hours of operation for parks, it is necessary to amend this Section.

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 8-77 in Chapter 8, Article IV of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 8-77. - Closing hours.

(a) **Except as otherwise set forth in this section**, no person shall be in any park/recreational area during the hours the park/recreational area, **or part thereof**, is closed.

(b) Lighted parks/recreational areas are closed from 10:30 p.m. until 6:30 a.m. daily.

(c) Unlighted (i.e., not lighted by permanently affixed artificial illumination) parks/recreational areas shall close from dusk to dawn daily. Where a lighted parking lot/area serves an unlighted park/recreational area, that parking lot/area shall, likewise, close from dusk to dawn daily.

(d) The director may allow scheduled and/or sanctioned recreation events or related activities to **begin prior to opening time or** continue past closing time to a reasonable hour as determined by the director. **Further, the director may allow the park to be open prior to opening time or to remain open past closing time by consent or implied consent associated with ticketed admittance during city sponsored or approved events.**

(e) With respect to events that are City sponsored or approved and held in a City owned park, the director may determine that it is in the best interest of the City for a park, or parts thereof, to be closed for unrestricted access during the event and the period of time before and after the event, as needed for event set up and breakdown or to otherwise safeguard equipment or materials utilized as part of or for the event.

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 8-77 in the City of Gulfport's Code of Ordinances pertaining to the hours of City parks. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue,

Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

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

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

AYES	NAYS	ABSENT

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

(SEAL)

ATTEST: ADOPTED:

_____ _____

CLERK OF THE COUNCIL COUNCIL PRESIDENT

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

APPROVED:

_____
MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Ordinance:

ORDINANCE NO. 3330

AN ORDINANCE TO AMEND SECTION 8-77 OF THE CITY OF GULFPORT, MISSISSIPPI'S CODE OF ORDINANCES, AND FOR RELATED PURPOSES

WHEREAS, the City has adopted various Ordinances over the years pertaining to the use of its parks and the hours of operation relating to the same and as the City often hosts or conducts events in its parks, such as the Gulfport Harbor Lights Winter Festival, it often becomes needed or necessary for the City to modify such hours of operation with respect to the parks that are affected thereby; and

WHEREAS, as Section 8-77 in the City's Code of Ordinances pertains to the hours of operation for parks, it is necessary to amend this Section.

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 8-77 in Chapter 8, Article IV of the Code of Ordinances of the City of Gulfport, Mississippi, shall be, and hereby is, amended to now read as follows, with additions noted in bold and underlined and deletions stricken through and in bold and underlined:

Sec. 8-77. - Closing hours.

(a) **Except as otherwise set forth in this section**, no person shall be in any park/recreational area during the hours the park/recreational area, **or part thereof**, is closed.

(b) Lighted parks/recreational areas are closed from 10:30 p.m. until 6:30 a.m. daily.

(c) Unlighted (i.e., not lighted by permanently affixed artificial illumination) parks/recreational areas shall close from dusk to dawn daily. Where a lighted parking lot/area serves an unlighted park/recreational area, that parking lot/area shall, likewise, close from dusk to dawn daily.

(d) The director may allow scheduled and/or sanctioned recreation events or related activities to **begin prior to opening time or** continue past closing time to a reasonable hour as determined by the director. **Further, the director may allow the park to be open prior to opening time or to remain open past closing time by consent or implied consent associated with ticketed admittance during city sponsored or approved events.**

(e) With respect to events that are City sponsored or approved and held in a City owned park, the director may determine that it is in the best interest of the City for a park, or parts thereof, to be closed for unrestricted access during the event and the period of time before and after the event, as needed for event set up and breakdown or to otherwise safeguard equipment or materials utilized as part of or for the event.

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 8-77 in the City of Gulfport's Code of Ordinances pertaining to the hours of City parks. A copy of the full text of this Ordinance is available to municipal residents upon request to the City Clerk." For the next thirty (30) days, a copy of the full text of this Ordinance shall be posted by the City Clerk: (a) in the first floor lobby at City Hall (2309 15th Street, Gulfport, Mississippi 39501); (b) in the first floor lobby of the City's Hardy Building (1410 24th Avenue, Gulfport, Mississippi 39501); and (c) in the first floor lobby of the County Courthouse in Gulfport (1801 23rd Avenue, Gulfport, Mississippi 39501). The City Clerk shall further furnish any resident of the City a copy of the full text of this Ordinance upon request.

SECTION 5: To provide for the immediate and temporary preservation of the public peace, health and safety associated with the use of parks, 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 Flowers, seconded by Councilmember Casey, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Ordinance having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HARBOR LIGHTS WINTER FESTIVAL AND ANNUAL DATES THEREOF, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last nine years, invited residents and visitors to our City to a winter wonderland of lights, rides, holiday music and other amenities and enjoyments in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the City desires to continue the Harbor Lights Winter Festival as an annual event sponsored by the City and others who serve as sponsors of the Festival according to the adopted sponsorship plan; and

WHEREAS, based on experience gained since the Festival premiered during the holiday season of 2015, the dates of the annual Festival shall be the Friday after Thanksgiving Day through New Year's Eve of the same year, with the show being closed on Christmas Eve and any other days that closure of the Festival is required for the safety of the Festival visitors and those working at the Festival; and

WHEREAS, the City finds that the approval of the Harbor Lights Winter Festival, which new attracts more than 100,000 visitors each year, as a city sponsored event is in the best interest of the City of Gulfport and that establishing the dates thereof 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 Harbor Lights Winter Festival is hereby approved as a municipal event to be held in Jones Park annually beginning on the Friday after Thanksgiving Day and continuing through New Year's Eve of the same year.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE HARBOR LIGHTS WINTER FESTIVAL AND ANNUAL DATES THEREOF, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport has, for the last nine years, invited residents and visitors to our City to a winter wonderland of lights, rides, holiday music and other amenities and enjoyments in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, the City desires to continue the Harbor Lights Winter Festival as an annual event sponsored by the City and others who serve as sponsors of the Festival according to the adopted sponsorship plan; and

WHEREAS, based on experience gained since the Festival premiered during the holiday season of 2015, the dates of the annual Festival shall be the Friday after Thanksgiving Day through New Year's Eve of the same year, with the show being closed on Christmas Eve and any other days that closure of the Festival is required for the safety of the Festival visitors and those working at the Festival; and

WHEREAS, the City finds that the approval of the Harbor Lights Winter Festival, which new attracts more than 100,000 visitors each year, as a city sponsored event is in the best interest of the City of Gulfport and that establishing the dates thereof 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 Harbor Lights Winter Festival is hereby approved as a municipal event to be held in Jones Park annually beginning on the Friday after Thanksgiving Day and continuing through New Year's Eve of the same year.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH CARTER GREEN INVESTMENTS, LLC, FOR USE OF REAL PROPERTY FOR PARKING FOR THE 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires substantial areas for parking, particularly on weekend nights and has used in the past and desires to use for the 2023 Festival certain real property owned by the Gulfport Redevelopment Commission and leased to Carter Green Investments, LLC, for said parking; and

WHEREAS, the Gulfport Redevelopment Commission and Carter Green Investments, LLC, have agreed to allow the City to use the said property for Festival parking according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of the real property described therein for parking for the 2023 Harbor Lights Winter Festival.

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 license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of real property for parking for the 2023 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief

Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

Use Access License Agreement
("Agreement")

The City of Gulfport Mississippi ("**User"**) has requested access to the certain paved and non-paved portions of space contained within the 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("**GRC**") and currently leased to Carter Green Investments, LLC, a Mississippi limited liability company ("**Lessee**"), pursuant to that certain Amended and Restated Ground Lease dated September 1, 2019 ("**Ground Lease**"), located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "**Property**") for the purpose of event parking and pedestrian access to Jones Park and the User's Christmas Light festival and other surrounding public areas (the "**Event**"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:	City of Gulfport
Name of Contact Person:	Billy Lehman, Coordinator
Email Address:	blehman@gulfport-ms.gov
Physical Address:	P.O. Box 1780 Gulfport, Mississippi 39502
Alternate Contact Person:	Jeff Bruni
Email Address:	jbruni@gulfport-ms.gov
Lessee:	
Name of Contact Person:	Rick Carter
Email Address:	jcarterco@aol.com
Physical Address:	P.O. Box 1600 Gulfport, Mississippi 39502
Alternate Contact Person:	Michael E. Bruffey
Email Address:	mike.bruffey@islandviewcasino.com
GRC:	
Name of Contact Person:	Meadows, Carole Lynn
Email Address:	carole.meadows@mgccc.edu
Physical Address:	2309 15th Street Gulfport, Mississippi 39501
Alternate Contact Person:	Steve Hendrix
Email Address:	Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved areas of the Property, to include the paved and non-paved parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): November 24, 2023 through December 31, 2023 ("**Term**") with the understanding that User will keep the Property in good repair and repair any damage that may be caused to the Property at the end of this Term. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **No Fees:** Lessee hereby agrees to allow the use described herein at no cost or fee.

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by

the Lessee or GRC in its sole discretion.

6. **Possession and Responsibility:** User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. **Insurance:** To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. **Notice of any Claim:** In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. **Status as Independent Contractor:** None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. It is understood and acknowledged by the parties that nothing in this Agreement waives or limits or shall be construed to waive or limit any immunities or exemptions from liability afforded to the User under state and/or federal law. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By:_____
Name:_____
Title:_____

Date:_____

GRC:

Gulfport Redevelopment Commission

By:_____
Name:_____
Title:_____

Date:_____

Lessee:

Carter Green Investments, LLC

By: _____
Name: _____
Title: _____

Date:_____

[Signature Page to Use Access License Agreement]

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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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH CARTER GREEN INVESTMENTS, LLC, FOR USE OF REAL PROPERTY FOR PARKING FOR THE 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires substantial areas for parking, particularly on weekend nights and has used in the past and desires to use for the 2023 Festival certain real property owned by the Gulfport Redevelopment Commission and leased to Carter Green Investments, LLC, for said parking; and

WHEREAS, the Gulfport Redevelopment Commission and Carter Green Investments, LLC, have agreed to allow the City to use the said property for Festival parking according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the proposed license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of the real property described therein for parking for the 2023 Harbor Lights Winter Festival.

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 license agreement with the Gulfport Redevelopment Commission and Carter Green Investments, LLC, concerning the use of real property for parking for the 2023 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

Use Access License Agreement
("Agreement")

The City of Gulfport Mississippi ("**User**") has requested access to the certain paved and non-paved portions of space contained within the 4.360 acre tract of land owned by the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport ("**GRC**") and currently leased to Carter Green Investments, LLC, a Mississippi limited liability company ("**Lessee**"), pursuant to that certain Amended and Restated Ground Lease dated September 1, 2019 ("**Ground Lease**"), located in the vicinity of the Bert Jones Yacht Basin, Gulfport, Mississippi (the "**Property**") for the purpose of event parking and pedestrian access to Jones Park and the User's Christmas Light festival and other surrounding public areas (the "**Event**"). Limited access rights are being granted pursuant to the specific terms and provisions of this Agreement.

The following is the contact information for:

User:	City of Gulfport
Name of Contact Person:	Billy Lehman, Coordinator
Email Address:	blehman@gulfport-ms.gov
Physical Address:	P.O. Box 1780 Gulfport, Mississippi 39502
Alternate Contact Person:	Jeff Bruni
Email Address:	jbruni@gulfport-ms.gov
Lessee:	
Name of Contact Person:	Rick Carter
Email Address:	jcarterco@aol.com
Physical Address:	P.O. Box 1600 Gulfport, Mississippi 39502
Alternate Contact Person:	Michael E. Bruffey
Email Address:	mike.bruffey@islandviewcasino.com
GRC:	
Name of Contact Person:	Meadows, Carole Lynn
Email Address:	carole.meadows@mgccc.edu
Physical Address:	2309 15th Street Gulfport, Mississippi 39501
Alternate Contact Person:	Steve Hendrix
Email Address:	Steve.Hendrix@butlersnow.com

Lessee hereby grants a limited right of access upon the terms and conditions contained herein and to which User agrees and GRC consents, intending to be legally bound, as follows:

1. **License to Access Property:** Lessee hereby grants a revocable license to User to use the common unimproved areas of the Property, to include the paved and non-paved parking areas, solely for the purpose of the Event. Such license and access will be used by User only for the designated purpose and no other. Access will be limited to these portions of the Property on the following date(s): November 24, 2023 through December 31, 2023 ("**Term**") with the understanding that User will keep the Property in good repair and repair any damage that may be caused to the Property at the end of this Term. It is not the intention or agreement of the undersigned by their assent hereto to request or grant access to the Property for any other purpose or for any other time periods. **User is accepting the Property in its current condition, on an "AS IS, WHERE IS" basis with all faults. User shall have all the risk of use during the Event as if it is the owner.**

2. **No Fees:** Lessee hereby agrees to allow the use described herein at no cost or fee.

3. **Licensure and Certification:** User hereby certifies that it has all approvals and certificates required by law to undertake the Event.

4. **Proper Conduct and Use:**

a) User shall operate and conduct itself and cause its agents, representatives, invitees and guests to conduct themselves in accordance with all applicable laws and in a manner so as not to cause any harm to persons or property. User shall at all times conduct such Event in a manner so as to not cause damage, loss, cost or expense to the Lessee, GRC or the Property.

b) User shall immediately restore and clean up the affected portions of the Property that are within the scope of this Agreement to their condition as existed immediately preceding such Event.

c) User shall not interfere with the business of Lessee or tenants of the buildings, if any.

d) Parking availability is not guaranteed and shall be limited to designated parking areas.

e) User has been advised and acknowledges that there are no utility or sanitary services currently available on the Property, including, without limitation, electricity, water, sewer or restroom facilities. User will be required to independently make arrangements for any and all necessary utility and sanitary services, including water and sanitary restroom facilities.

f) The User shall be solely responsible for obtaining all security for the Event. Neither the Lessee nor the GRC shall have any obligation to provide any security of any type.

5. **Special Events or Hazards:** No special events or activities shall be held in connection with the Event that are excluded from User's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the Lessee and GRC as insured and fulfilling the same requirements and limits as specified below. The Lessee and GRC shall have the right to refuse to allow any special activity deemed by either party in its sole discretion to be extra hazardous in nature. The Lessee and GRC shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Event or part thereof, where the Lessee or GRC is not adequately insured against the risk involved as determined by

the Lessee or GRC in its sole discretion.

6. **Possession and Responsibility:** User assumes full possession and control of that portion or those portions of the Property to be exercised according to this Agreement. User assumes full and sole responsibility for the Event and including all risks relating to the Event, any and all accidents on that portion or those portions of the Property permitted to be used by way of this Agreement, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to Property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by User on or about the Property. User agrees to take all reasonable steps to avoid creation of a hazard.

7. **Insurance:** To the extent necessary or prudent, User represents and warrants that it carries and maintains special event liability insurance relating to the Event. Each liability policy shall include an "Additional Insured Endorsement" in favor of the Lessee and GRC, as well as its commissioners and agents thereof.

8. **Notice of any Claim:** In the event of any event, fact or occurrence which may lead to any claim of injury, theft or damage or any threat of any such claim by either User or a third party, User will immediately notify Lessee and GRC in writing of such matter, including reasonable details regarding the time, nature and amount of any such claim and all events relating thereto.

9. **Status as Independent Contractor:** None of the provisions of this Agreement are intended to create (nor shall be deemed or construed to create) any relationship between the parties other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Agreement. Neither of the parties hereto, nor any of their respective officers, directors, employees, commissioners or agents, shall have authority to bind the other in any manner. The relationship of the parties hereto is that of licensor and licensee, and it is expressly understood and agreed that neither Lessee nor GRC in any way or for any purpose shall become or deemed to be a partner or joint venturer with User.

This Agreement shall be governed by the law of the State of Mississippi. It is understood and acknowledged by the parties that nothing in this Agreement waives or limits or shall be construed to waive or limit any immunities or exemptions from liability afforded to the User under state and/or federal law. The obligations of User set forth above shall survive termination of the event for the applicable statute of limitations period. This Agreement together with the Policies represents the entire agreement of the parties and may not be assigned or modified in any manner without the prior written consent of each of the undersigned. The GRC is an intended third party beneficiary with respect to the benefits running to the GRC as contemplated herein.

[Signature page follows]

The undersigned hereby each represent that they each have authority to execute and delivery this Agreement. Upon execution by both parties, this Agreement will immediately become a binding obligation upon each party enforceable in accordance with its terms. GRC is executing this Agreement for the purpose of consenting to the use as contemplated herein.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the date set forth below.

User:

City of Gulfport Mississippi

By:_____
Name:_____
Title:_____

Date:_____

GRC:

Gulfport Redevelopment Commission

By:_____
Name:_____
Title:_____

Date:_____

Lessee:

Carter Green Investments, LLC

By: _____
Name: _____
Title: _____

Date:_____

[Signature Page to Use Access License Agreement]

49994795.v3 – 10 23 2023

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH GULFSIDE CASINO PARTNERSHIP DBA ISLAND VIEW CASINO RESORT DBA WINDANCE COUNTRY CLUB, FOR USE OF GOLF CARTS FOR THE 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires the use of golf carts by City staff to facilitate their ability to move quickly around the entire festival area; and

WHEREAS, Carter Green Investments, LLC, have agreed to allow the City to use eight (8) golf carts for the Festival according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the agreement with the Gulfport Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club, concerning the use of eight golf carts for the 2023 Harbor Lights Winter Festival.

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

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

Section 2. That the agreement with the Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club, concerning the use of eight (8) golf carts for parking for the 2023 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or his designee (Chief

Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

AGREEMENT

By and Between

City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the "Gulfside") and the City of Gulfport, Mississippi ("City"), a municipal corporation existing in the State of Mississippi, (collectively referred to as the "Parties") and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 24, 2023, through December 31, 2023, in and around the Jones Park area ("Event");

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi ("Windance");

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 24, 2023 through 10 PM on December 31, 2023 (the "Term").

2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;

3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement.

4. Additional terms:

   In the following terms, the words "you" or "your" refer to City (as applicable) and the words "us", "we" or "Gulfside" refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

   a. **Independent Contractor/Damages to Equipment**: You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.

   b. **Compliance with Laws**: You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.

d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.

e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.

g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us relating to this Agreement, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.

h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

[signature page to follow]

Agreed, this the _____ day of _____, 2023.

Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club

By: _____
Name: Lindsey Inman
Title: CEO

City of Gulfport

By: _____
Name:
Title:

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AGREEMENT WITH GULFSIDE CASINO PARTNERSHIP DBA ISLAND VIEW CASINO RESORT DBA WINDANCE COUNTRY CLUB, FOR USE OF GOLF CARTS FOR THE 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, annually, invites residents and visitors to our City to a winter wonderland of lights in Jones Park at the City's Harbor Lights Winter Festival; and

WHEREAS, because of the overwhelming response to the City's Harbor Lights Winter Festival, the City requires the use of golf carts by City staff to facilitate their ability to move quickly around the entire festival area; and

WHEREAS, Carter Green Investments, LLC, have agreed to allow the City to use eight (8) golf carts for the Festival according to the terms and conditions of a license agreement, attached hereto as Exhibit "A"; and

WHEREAS, it is in the best interest of the City to approve the agreement with the Gulfport Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club, concerning the use of eight golf carts for the 2023 Harbor Lights Winter Festival.

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

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

Section 2. That the agreement with the Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club, concerning the use of eight (8) golf carts for parking for the 2023 Harbor Lights Winter Festival be and the same is hereby approved and the Mayor or

his designee (Chief Administrative Officer) are hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

AGREEMENT

By and Between

City of Gulfport and Gulfside Casino Partnership

This **Agreement** is entered by and between Gulfside Casino Partnership dba Island View Casino Resort dba Windance Country Club (the "Gulfside") and the City of Gulfport, Mississippi ("City"), a municipal corporation existing in the State of Mississippi, (collectively referred to as the "Parties") and is entered into in Gulfport, Mississippi:

Whereas, City annually hosts its Harbor Lights Festival each year in Gulfport, Mississippi, which event will be held this year from November 24, 2023, through December 31, 2023, in and around the Jones Park area ("Event");

Whereas, Gulfside is the owner of Windance Country Club and certain golf carts used in connection with the operation of its golf course located in Gulfport, Mississippi ("Windance");

Whereas, City wishes to utilize eight Gulfside golf carts during the Event and Gulfside is willing to make available golf carts for this purpose subject to the terms set forth herein;

NOW, THEREFORE, in consideration of the terms set forth herein, the Parties hereby agree as follows:

1. Gulfside will make available eight golf carts from Windance Country Club beginning at 8 AM on November 24, 2023 through 10 PM on December 31, 2023 (the "Term").

2. City agrees to designate responsible drivers who will operate the golf carts in a legal and safe manner during the Term to be used solely in connection with the Event;

3. City agrees to be responsible for any and all damage caused to any of the golf carts made available to the City pursuant to this Agreement.

4. Additional terms:

   In the following terms, the words "you" or "your" refer to City (as applicable) and the words "us", "we" or "Gulfside" refer to Gulfside Casino Partnership, its partners, officers, employees and agents:

   a. **Independent Contractor/Damages to Equipment**: You are an independent contractor to us and not an employee. You and we have no master/servant relationship, and we have no right to control your Event or what is occurring at the Event. You agree that if any damage is caused to the golf carts while being used for the Event (excluding ordinary wear and tear), you shall be liable to us for the cost of the repairs.

   b. **Compliance with Laws**: You shall be responsible for obtaining all required permits related to the Event and represent you will fully comply with all applicable laws, ordinances, and other regulations, which may apply or govern the Event.

c. **Equipment:** You will provide all equipment necessary for the Event, except to the extent we agree to provide the golf carts as stated. We are not responsible for damage to any equipment, and you shall bear the sole risk of loss, including damage to or destruction to any equipment.

d. **Transportation:** To the extent permitted by Mississippi law, the City will: assume responsibility for transporting the golf carts to and/or from the Event; assume the risk of loss of the golf carts and will assume the risk of loss for any damage, loss or liability related to the use of the golf carts; and fully indemnify Gulfside for any damage related to the golf carts or any injury, damage, loss or liability related to the transportation of guests or caused to property in connection with the Event.

e. **Assignment:** You may not assign or delegate your rights or obligations under this Agreement to any other person or group.

Indemnification and Insurance: To the extent permitted by Mississippi law, the City will indemnify Gulfside Casino Partnership, its partners, officers, employees and agents against damage, loss and liability (each a "Loss") arising directly out or resulting directly from a claim by any third party and/or insurer alleging that a third party has suffered a Loss as the result of the Event, including but not limited to, the negligent or willful acts or omissions of you, any person attending the Event or any agent or representative. Subject to Mississippi law, losses include reasonable court costs and related fees and this indemnification provision contained in this Section shall survive the expiration or sooner termination of this Agreement.

f. **Severability and Entire Agreement:** If any provision of this Agreement is determined by a court to be invalid, all remaining provisions of this Agreement shall continue in effect. This Agreement is the entire Agreement between you and us and supersedes any prior or contemporaneous oral or written agreements between you and us.

g. **Costs and Attorneys' Fees:** In the event of any litigation between you and us relating to this Agreement, and only to the extent permitted by Mississippi law, we shall be entitled to recover from you all expenses incurred in the litigation, including costs and reasonable attorneys' fees.

h. **Jurisdiction and Applicable Law:** Any conflict or dispute that arises between the parties regarding the terms of the Agreement or any other issue related to the Agreement shall be decided under the laws of the State of Mississippi, and any lawsuit filed by any of the parties shall be filed in Harrison County, Gulfport, Mississippi (or, if there is federal jurisdiction, an action may be brought in the United States District Court located in Harrison County, Mississippi). In addition, it is understood the City of Gulfport is a municipal corporation existing in the State of Mississippi; this Agreement and all of its provisions and the effects thereof shall be governed by Mississippi law; and nothing in this Agreement shall be interpreted to remove, reduce, limit, or waive any immunities afforded to the City under statutory or constitutional law.

[signature page to follow]

Agreed, this the _____ day of _____, 2023.

Gulfside Casino Partnership
dba Island View Casino Resort
dba Windance Country Club

By: _____
Name: Lindsey Inman
Title: CEO

City of Gulfport

By: _____
Name:
Title:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADMISSION TO THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL AS AN ADDITIONAL EMPLOYMENT BENEFIT FOR CITY EMPLOYEES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to include the provision of four (4) tickets for admittance to the City's Gulfport Harbor Lights Winter Festival, a holiday event that the City annually sponsors, oversees, maintains, and operates, to City employees as an additional benefit associated with City employment; and

WHEREAS, pursuant to *Miss. Code Ann.* § 21-17-5 (the "Home Rule Statute"), a municipality has the authority to "adopt orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi"; and

WHEREAS, the Mississippi Supreme Court has explained on several occasions that an ordinance is "inconsistent" with a state statute only if the two are in direct conflict, as determined by reference to the facts of the case at hand, (*see* *Maynard v. City of Tupelo,* 691 So. 2d 385, 388 (Miss.1997); *City of Jackson v. Lee,* 252 So. 2d 897, 898 (Miss. 1971)), and ordinances that supplement or address a different subject matter than a state statute are not inconsistent with the statute unless the State has explicitly provided that localities cannot further regulate a given area (*see* *Lee*, 252 So.2d at 897); and

WHEREAS, in light of the Supreme Court's interpretation in the above mentioned cases, the Governing Authority of the City of Gulfport is of the opinion that the provision of four (4) admission tickets to employees employed by the City on or before the Friday after Thanksgiving

Day and prior to the end of such event neither conflicts with nor is inconsistent with the statutory provisions concerning municipal compensation and benefits, but would simply supplement the permissible benefits provided by statute and that there is no direct statutory prohibition providing otherwise; and

WHEREAS, the Governing Authority of the City of Gulfport hereby finds, consistent with fact, that this addition to the City's employee benefits package, as set forth herein, provides commensurate benefit to the City, to include, but not be limited to, helping to make the City's employee benefits package competitive and attractive in the workforce, and as an additional benefit to employees as part of their employment with the City.

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's employee benefit package shall be supplemented by the addition of four (4) tickets of admittance to the Gulfport Harbor Lights Winter Festival to each employee of the City of Gulfport employed each year on or before the Friday after Thanksgiving Day and prior to the end of such event for use by the employee as the employee sees fit except, however, the employee may not sell or otherwise receive compensation from others for the use of the tickets provided to the employee as a part of his/her employee benefit package.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADMISSION TO THE GULFPORT HARBOR LIGHTS WINTER FESTIVAL AS AN ADDITIONAL EMPLOYMENT BENEFIT FOR CITY EMPLOYEES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to include the provision of four (4) tickets for admittance to the City's Gulfport Harbor Lights Winter Festival, a holiday event that the City annually sponsors, oversees, maintains, and operates, to City employees as an additional benefit associated with City employment; and

WHEREAS, pursuant to *Miss. Code Ann.* § 21-17-5 (the "Home Rule Statute"), a municipality has the authority to "adopt orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi"; and

WHEREAS, the Mississippi Supreme Court has explained on several occasions that an ordinance is "inconsistent" with a state statute only if the two are in direct conflict, as determined by reference to the facts of the case at hand, (*see* *Maynard v. City of Tupelo,* 691 So. 2d 385, 388 (Miss.1997); *City of Jackson v. Lee,* 252 So. 2d 897, 898 (Miss. 1971)), and ordinances that supplement or address a different subject matter than a state statute are not inconsistent with the statute unless the State has explicitly provided that localities cannot further regulate a given area (*see* *Lee*, 252 So.2d at 897); and

WHEREAS, in light of the Supreme Court's interpretation in the above mentioned cases, the Governing Authority of the City of Gulfport is of the opinion that the provision of four (4) admission tickets to employees employed by the City on or before the Friday after Thanksgiving

Day and prior to the end of such event neither conflicts with nor is inconsistent with the statutory provisions concerning municipal compensation and benefits, but would simply supplement the permissible benefits provided by statute and that there is no direct statutory prohibition providing otherwise; and

WHEREAS, the Governing Authority of the City of Gulfport hereby finds, consistent with fact, that this addition to the City's employee benefits package, as set forth herein, provides commensurate benefit to the City, to include, but not be limited to, helping to make the City's employee benefits package competitive and attractive in the workforce, and as an additional benefit to employees as part of their employment with the City.

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's employee benefit package shall be supplemented by the addition of four (4) tickets of admittance to the Gulfport Harbor Lights Winter Festival to each employee of the City of Gulfport employed each year on or before the Friday after Thanksgiving Day and prior to the end of such event for use by the employee as the employee sees fit except, however, the employee may not sell or otherwise receive compensation from others for the use of the tickets provided to the employee as a part of his/her employee benefit package.

Section 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

Jason Clement
Sports Facilities Companies
600 Cleveland Street
Clearwater, Florida 33755

Mayor Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502

Re: Letter of Intent Regarding the Provision of Professional Services Associated with the City of Gulfport's Sportsplex Facilities

To Whom it May Concern:

This "Letter of Intent" is entered into between the City of Gulfport, Mississippi (hereinafter referred to as "Owner" or "City") and Sports Facilities Management, LLC. (hereinafter referred to as "Operator") and is meant to memorialize the interest of the parties to negotiate in good faith with the objective of entering into an agreement regarding the Operator's provision of professional services to the City, to-wit:

WHEREAS, Owner owns the real property and sports complexes located thereon at what is commonly referred to as the "Gulfport Sportsplex" at 17200 16th Street in Gulfport, Mississippi and at what is also referred to as the "Jack and Florence Goldin Sportsplex" at 12136 Prudie Circle in Gulfport, Mississippi (collectively, "Facilities"), and the City's Governing Authority is interested in engaging the Operator to oversee, manage, and provide services related to the day-to-day operations and maintenance of the Facilities; and

WHEREAS, Operator represents that it is a company that has extensive knowledge and expertise in providing professional management and operation services for athletic facilities throughout the United States; and

WHEREAS, on the basis of such representations and on recommendation of Operator and the studies, assessments, and deliverables provided by Operator heretofore to Owner in conjunction with Operator's prior work and services provided to the City pursuant to an Agreement executed by the parties in February 2023, as amended, Owner is desirous to negotiate with Operator in order to enter into a contract with it to provide professional services to operate and maintain the City's Facilities; and

WHEREAS, the Operator further represents that it must be able to, in short order, represent its anticipated relationship with the Owner as its contractor and provider of the stated professional services (e.g., management of the Facilities) in order to book events at the Facilities; and

WHEREAS, with an eye toward entering into such a contract by December 31, 2023, and on the basis of Operator's representations, the Owner agrees that the Operator shall have the right prior to such date to enter into agreements to register, reserve, schedule, and coordinate sports tournaments and events at the City's Facilities, with notice of the same to be provided to the Owner upon finalization thereof, and that the Operator shall be entitled to negotiate and present to the Owner's Governing Authority for approval any other agreements needed for the operation of the Facility, with all such agreements containing approved indemnification and insurance obligations on the part of each vendor, licenses or service provider, as is customary for the types of services or obligations being provided or performed by such parties; and

WHEREAS, both parties intend to negotiate in good faith to enter into an agreement by December 31, 2023, for the provision of such professional services and in conjunction therewith the Owner will retain the services of Operator to operate and oversee all functions and activities at the Facilities as well as to maintain these Facilities and all of their improvements thereon, to include, but not be limited to, the following:

- Owner and Operator will agree to an annual base amount of compensation to be paid to Operator for use in the provision of the contracted professional services.
- Operator will be responsible for operation and management of all aspects of the Facilities.
- Operator will develop a set of operations and maintenance guidelines which will be included in a set of standard operations procedures that must be approved in advance by Owner.
- Operator's compensation for services will not include any management fee as part of operational expenses or separate therefrom, nor will Operator be compensated for services other than by way of the annual base amount of compensation to be paid to Operator, payable on a monthly basis.
- Operator will ensure that no agreement entered into hereunder will be in conflict with or adverse to the interests of the City.

IN WITNESS WHEREOF, the parties have caused this Letter of Intent to be executed on the dates noted below, with both signatories having previously been properly authorized to sign this document for and on behalf of their respective parties / principals.

(SIGNATURES ON THE FOLLOWING PAGE)

OWNER:

CITY OF GULFPORT, MISSISSIPPI,
a Mississippi municipal corporation

BY:_____
MAYOR

ITS:_____

ATTESTED BY:

_____
CITY CLERK

Date of Signatures: November____, 2023

OPERATOR:

SPORTS FACILITIES MANAGEMENT, LLC,
a Florida limited liability company

BY:_____

ITS:_____

ATTESTED BY:

_____
SECRETARY

Date of Signatures: November____, 2023

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

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE LETTER OF INTENT BETWEEN THE CITY OF GULFPORT AND SPORTS FACILITIES MANAGEMENT, LLC INVOLVING PROFESSIONAL SERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi ("City") owns, manages, and oversees the sports facilities commonly referred to as the "Gulfport Sportsplex" (at 17200 16th Street in Gulfport, Mississippi) and the "Goldin Sportsplex" (at 12136 Prudie Circle in Gulfport, Mississippi) ("Facilities"); and

WHEREAS, the City previously entered into an agreement with Sports Facilities Advisory, LLC in February 2023, which company is affiliated with Sports Facilities Management, LLC, to provide the City with a feasibility study and report and advice concerning options available to the City for efficient, expedient, and productive promotion, coordination, operation, and management of events, tournaments, and use at the City's recreation facilities, within best practices in the industry, as well as recommendations associated with the same and to include a complete and comprehensive review of the City's current use of these facilities and promotion of same and such options to include, but not be limited to, comparing and contrasting of existing City promotion, coordination, operation, and management with private or third-party oversight and handling of the same or parts or segments thereof, all based on actual as well as reasonably forecasted financials, trends, and standards in the industry; and

WHEREAS, on July 20, 2023, the City subsequently amended the scope of services of the February 2023 agreement with Sports Facilities Advisory, LLC, whereby Sports Facilities Advisory, LLC was to provide the City with a more detailed financial analysis of the City's Sportsplex facility and associated operations; and

WHEREAS, after review and consideration of the pro forma and financial analysis provided by Sports Facilities Advisory, LLC regarding the City's Sportsplex facility, the City's Governing Authority believes it to be in the City's best interest to enter into an arrangement by which a third-party would manage and oversee the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities; and

WHEREAS, Sports Facilities Management, LLC represents that it is a company that has extensive knowledge and expertise in providing professional management and operation services for athletic facilities throughout the United States; and

WHEREAS, the City's Governing Authority finds that the proposed "letter of intent" in conjunction with the provision of professional services associated with the City's Sportsplex and Goldin Sportsplex facilities, a copy of which is attached hereto as Exhibit "A, is intended to effectuate the movement toward contracting for these services and the same should be approved and executed on the City's behalf.

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

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

SECTION 2. That the proposed "Letter of Intent" between Sports Facilities Advisory, LLC and the City of Gulfport, Mississippi, associated with the provision for professional services described above be, and the same is hereby, approved in substantially the form attached as Exhibit "A" hereto, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE LETTER OF INTENT BETWEEN THE CITY OF GULFPORT AND SPORTS FACILITIES MANAGEMENT, LLC INVOLVING PROFESSIONALSERVICES, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi ("City") owns, manages, and oversees the sports facilities commonly referred to as the "Gulfport Sportsplex" (at 17200 16th Street in Gulfport, Mississippi) and the "Goldin Sportsplex" (at 12136 Prudie Circle in Gulfport, Mississippi) ("Facilities"); and

WHEREAS, the City previously entered into an agreement with Sports Facilities Advisory, LLC in February 2023, which company is affiliated with Sports Facilities Management, LLC, to provide the City with a feasibility study and report and advice concerning options available to the City for efficient, expedient, and productive promotion, coordination, operation, and management of events, tournaments, and use at the City's recreation facilities, within best practices in the industry, as well as recommendations associated with the same and to include a complete and comprehensive review of the City's current use of these facilities and promotion of same and such options to include, but not be limited to, comparing and contrasting of existing City promotion, coordination, operation, and management with private or third-party oversight and handling of the same or parts or segments thereof, all based on actual as well as reasonably forecasted financials, trends, and standards in the industry; and

WHEREAS, on July 20, 2023, the City subsequently amended the scope of services of the February 2023 agreement with Sports Facilities Advisory, LLC, whereby Sports Facilities Advisory, LLC was to provide the City with a more detailed financial analysis of the City's Sportsplex facility and associated operations; and

WHEREAS, after review and consideration of the pro forma and financial analysis provided by Sports Facilities Advisory, LLC regarding the City's Sportsplex facility, the City's Governing Authority believes it to be in the City's best interest to enter into an arrangement by which a third-party would manage and oversee the operations and maintenance of the Gulfport Sportsplex and the Goldin Sportsplex facilities; and

WHEREAS, Sports Facilities Management, LLC represents that it is a company that has extensive knowledge and expertise in providing professional management and operation services for athletic facilities throughout the United States; and

WHEREAS, the City's Governing Authority finds that the proposed "letter of intent" in conjunction with the provision of professional services associated with the City's Sportsplex and Goldin Sportsplex facilities, a copy of which is attached hereto as Exhibit "A, is intended to effectuate the movement toward contracting for these services and the same should be approved and executed on the City's behalf.

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

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

SECTION 2. That the proposed "Letter of Intent" between Sports Facilities Advisory, LLC and the City of Gulfport, Mississippi, associated with the provision for professional services described above be, and the same is hereby, approved in substantially the form attached as Exhibit "A" hereto, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

Jason Clement
Sports Facilities Companies
600 Cleveland Street
Clearwater, Florida 33755

Mayor Billy Hewes
City of Gulfport
P.O. Box 1780
Gulfport, Mississippi 39502

Re: Letter of Intent Regarding the Provision of Professional Services Associated with the City of Gulfport's Sportsplex Facilities

To Whom it May Concern:

This "Letter of Intent" is entered into between the City of Gulfport, Mississippi (hereinafter referred to as "Owner" or "City") and Sports Facilities Management, LLC. (hereinafter referred to as "Operator") and is meant to memorialize the interest of the parties to negotiate in good faith with the objective of entering into an agreement regarding the Operator's provision of professional services to the City, to-wit:

WHEREAS, Owner owns the real property and sports complexes located thereon at what is commonly referred to as the "Gulfport Sportsplex" at 17200 16th Street in Gulfport, Mississippi and at what is also referred to as the "Jack and Florence Goldin Sportsplex" at 12136 Prudie Circle in Gulfport, Mississippi (collectively, "Facilities"), and the City's Governing Authority is interested in engaging the Operator to oversee, manage, and provide services related to the day-to-day operations and maintenance of the Facilities; and

WHEREAS, Operator represents that it is a company that has extensive knowledge and expertise in providing professional management and operation services for athletic facilities throughout the United States; and

WHEREAS, on the basis of such representations and on recommendation of Operator and the studies, assessments, and deliverables provided by Operator heretofore to Owner in conjunction with Operator's prior work and services provided to the City pursuant to an Agreement executed by the parties in February 2023, as amended, Owner is desirous to negotiate with Operator in order to enter into a contract with it to provide professional services to operate and maintain the City's Facilities; and

WHEREAS, the Operator further represents that it must be able to, in short order, represent its anticipated relationship with the Owner as its contractor and provider of the stated professional services (e.g., management of the Facilities) in order to book events at the Facilities; and

WHEREAS, with an eye toward entering into such a contract by December 31, 2023, and on the basis of Operator's representations, the Owner agrees that the Operator shall have the right prior to such date to enter into agreements to register, reserve, schedule, and coordinate sports tournaments and events at the City's Facilities, with notice of the same to be provided to the Owner upon finalization thereof, and that the Operator shall be entitled to negotiate and present to the Owner's Governing Authority for approval any other agreements needed for the operation of the Facility, with all such agreements containing approved indemnification and insurance obligations on the part of each vendor, licenses or service provider, as is customary for the types of services or obligations being provided or performed by such parties; and

WHEREAS, both parties intend to negotiate in good faith to enter into an agreement by December 31, 2023, for the provision of such professional services and in conjunction therewith the Owner will retain the services of Operator to operate and oversee all functions and activities at the Facilities as well as to maintain these Facilities and all of their improvements thereon, to include, but not be limited to, the following:

- Owner and Operator will agree to an annual base amount of compensation to be paid to Operator for use in the provision of the contracted professional services.
- Operator will be responsible for operation and management of all aspects of the Facilities.
- Operator will develop a set of operations and maintenance guidelines which will be included in a set of standard operations procedures that must be approved in advance by Owner.
- Operator's compensation for services will not include any management fee as part of operational expenses or separate therefrom, nor will Operator be compensated for services other than by way of the annual base amount of compensation to be paid to Operator, payable on a monthly basis.
- Operator will ensure that no agreement entered into hereunder will be in conflict with or adverse to the interests of the City.

IN WITNESS WHEREOF, the parties have caused this Letter of Intent to be executed on the dates noted below, with both signatories having previously been properly authorized to sign this document for and on behalf of their respective parties / principals.

(SIGNATURES ON THE FOLLOWING PAGE)

OWNER:	**OPERATOR**:
CITY OF GULFPORT, MISSISSIPPI, a Mississippi municipal corporation	SPORTS FACILITIES MANAGEMENT, LLC, a Florida limited liability company
BY:_____ MAYOR	BY:_____
ITS:_____	ITS:_____
ATTESTED BY:	ATTESTED BY:
_____ CITY CLERK	_____ SECRETARY
Date of Signatures: November____, 2023	Date of Signatures: November____, 2023

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING GRANT AGREEMENT WITH THE MISSISSIPPI ARTS COMMISSION FOR A "BUILDING FUND FOR THE ARTS" ("BFA") GRANT ASSOCIATED WITH THE CARNEGIE LIBRARY AND THE GULFPORT GALLERIA OF FINE ART, AND FOR RELATED PURPOSES

WHEREAS, as part of the City of Gulfport's efforts to maintain the City's Carnegie Library facility, which is presently being utilized by the Gulfport Galleria of Fine Art organization ("GGFA"), also known as the "Gulfport Arts Center," the City and the GGFA submitted an application to the Mississippi Arts Commission ("MAC") in July-September of 2023 for a "Building Fund for the Arts" Grant that is overseen and administered by the MAC to be utilized as part of an effort to conduct various needed repairs and work to the Carnegie Library facility; and

WHEREAS, on October 27, 2023, the MAC notified the GGFA and the City that the MAC has awarded the requested Building Fund for the Arts ("BFA") Grant to the City and the GGFA in the amount of $75,000, with the City to contribute $50,000 in funding as a match on this grant; and

WHEREAS, the MAC requires that the Grant Agreement attached hereto as Exhibit "A" be approved and executed as part of this grant award and be delivered back to the MAC prior to the $75,000 in grant funds being distributed to the City; and

WHEREAS, the City's Governing Authority finds that pursuit of this grant and its associated work involving the Carnegie Library facility is in the best interests of the City and that

an agreement effectuating receipt and utilization of the grant proceeds and pertaining to this grant should be approved.

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 Grant Agreement attached hereto as Exhibit "A" be and the same is hereby approved in substantially the form as presented, subject to the City of Gulfport's authority as a political subdivision of the State of Mississippi under state law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

MISSISSIPPI
ARTS COMMISSION

10/27/2023

Mr. Mark Kelso
P.O. Box 552
Gulfport, MS 39502

RE: GRANT# 24-9997681-AI/BFA

Dear Mr. Mark Kelso:

Congratulations! MAC has approved your Building Fund for the Arts (BFA) request for $75,000.00 to effectively weather seal the Carnegie Library Building. Please note that this is a multi-year grant, beginning November 1, 2023 and ending June 30, 2025. Please do the following, **immediately:**

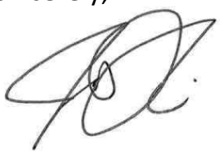
1) After reviewing the following contract, you'll need to get it signed by your organization's Authorizing Official. You can sign the contract electronically using Adobe Acrobat Reader.
2) Next, find the area in your dashboard that says "**Follow Up Forms**" and click the form titled "**Contract Upload**."
3) Upload your signed contract and W9 in the designated areas and submit the form. **You have 30 days to sign and upload your contract and W9.**

Attached to your email notification is a packet entitled: "**Steps to Managing Your BFA Grant**." This grants management packet is very important and should be saved as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system) and other steps necessary to properly manage your grant.

Say thank you to those who make MAC grants possible! Within the **"Steps to Managing Your BFA Grant"** packet, you will also find contact information for state and federal legislators and as well as MAC's Board of Commissioners. Please be sure to thank them (and save a copy to show us!) for making MAC's grant programs possible, and let them know how important MAC grants are to your work.

Grant Reporting: Your BFA grant has mid-point and final report requirements. Please review the attached "Steps to Managing Your BFA Grant" and the "Follow Up Forms" section of your dashboard in E-grant for more information. **Your final report is due no later than 30 days after the completion of your project, or by May 15, 2025, whichever comes first.** The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,



David Lewis
Executive Director
Mississippi Arts Commission

Mississippi Arts Commission
Building Fund for the Arts (BFA) Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed $75,000.00 to **Gulfport Galleria of Fine Art** ("grantee"), UEI# FGNGKF6NCF23 for application **24-9997681-AI/BFA** to effectively weather seal the Carnegie Library Building.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **24-9997681-AI/BFA**.

2. The grantee will provide matching financial support in this grant program as described in MAC's BFA Grant guidelines. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee. The grantee's match should be in hand at the time of award and in accordance with the **Building Fund for the Arts Guidelines and Grant Application, House Bill 1611: Laws of Mississippi 2023**.

3. The grantee has agreed to complete the work as outlined in their application. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.

4. The grantee must submit a final report on the grant-funded project to MAC within 30 days after the ending date of the project or by **June 30, 2025**, whichever comes first. If the project is scheduled to end after May 15, 2025, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.

5. The grantee must comply with all mid-point reporting requests made by MAC board and staff members.

6. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.

7. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.

8. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.

9. All of the funds for this grant come from state funds. However, the grant is counted in MAC's match for its federal grant. Therefore, MAC is required to provide the following information on the grant from the National Endowment for the Arts: CFDA# 45.025, NEA grant number: 1914133-61-23, total award amount: $1,054,500, award date: 6/7/2023, grant description: To support partnership agreement activities, period of support: 7/1/2023 – 6/30/2024.

10. The grant award may be used for the construction of new buildings and facilities for the

presentation, teaching or exhibition of the arts in any and all of its forms and furniture equipment and/or technology for such buildings or facilities. The grant award may also be used for repair, upgrading, expansion, renovation, or enhancement of existing buildings for the presentation, teaching, or exhibition of the arts in any and all of its forms, and permanently fixed furniture, equipment or technology for such buildings.

11. Grantee agrees to adhere to The Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Buildings for appropriate treatment of all historic structures. Please consult with the Mississippi Department of Archives and History (MDAH) Historic Preservation Division prior to making any significant changes to a historic structure. To determine a building's historic status, search the MDAH Historic Resources Inventory Database.

12. It is understood that matching funds raised prior to applying for the grant may be used, but that money may not be spent until execution of this contract. Project expenses incurred before the beginning of the grant period cannot be counted as part of the grantee's matching funds.

13. The grantee agrees to maintain matching funds in a separate bank account. As stated in the application, the matching funds must be demonstrated to be in hand before initial grant payment is disbursed. State funds may not be used as matching funds.

14. Once MAC approves the request, the grantee will receive the total award payment upon receipt of the required information (demonstration of match, signed contract, and W-9).

15. As part of their project, any grantee that is a unit of local government must follow current state laws (Mississippi State Code 31-7-13) governing bidding construction work or purchases:

    - Purchases under $5,000 require one written bid;
    - Between $5,000 and $50,000 require two written bids;
    - $50,000 or more requires an advertised bidding process (please see Mississippi State Code 31-7-13 for specifics on advertising requirements).

16. The grantee agrees to notify MAC in writing using a Grant Change Form to receive advance permission from the agency before making any changes in the personnel, activities, timeline, or budget of the project.

17. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.

18. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.

19. The grantee agrees to recognize MAC's support in all published material or publicity about the project. The recognition should read as follows: **"This project is supported by funding from the Mississippi Arts Commission, a state agency."** When written programs are not used, credit should be given verbally.

20. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award no earlier than two weeks prior to the listed project start date. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

The contract is made and entered on 10/27/2023. Failure to sign and return this contract within 30 days of receipt will result in cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission

Edward Hayden
Gulfport Galleria of Fine Art

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING GRANT AGREEMENT WITH THE MISSISSIPPI ARTS COMMISSION FOR A "BUILDING FUND FOR THE ARTS" ("BFA") GRANT ASSOCIATED WITH THE CARNEGIE LIBRARY AND THE GULFPORT GALLERIA OF FINE ART, AND FOR RELATED PURPOSES

WHEREAS, as part of the City of Gulfport's efforts to maintain the City's Carnegie Library facility, which is presently being utilized by the Gulfport Galleria of Fine Art organization ("GGFA"), also known as the "Gulfport Arts Center," the City and the GGFA submitted an application to the Mississippi Arts Commission ("MAC") in July-September of 2023 for a "Building Fund for the Arts" Grant that is overseen and administered by the MAC to be utilized as part of an effort to conduct various needed repairs and work to the Carnegie Library facility; and

WHEREAS, on October 27, 2023, the MAC notified the GGFA and the City that the MAC has awarded the requested Building Fund for the Arts ("BFA") Grant to the City and the GGFA in the amount of $75,000, with the City to contribute $50,000 in funding as a match on this grant; and

WHEREAS, the MAC requires that the Grant Agreement attached hereto as Exhibit "A" be approved and executed as part of this grant award and be delivered back to the MAC prior to the $75,000 in grant funds being distributed to the City; and

WHEREAS, the City's Governing Authority finds that pursuit of this grant and its associated work involving the Carnegie Library facility is in the best interests of the City and that an agreement effectuating receipt and utilization of the grant proceeds and pertaining to this grant should be approved.

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 Grant Agreement attached hereto as Exhibit "A" be and the same is hereby approved in substantially the form as presented, subject to the City of Gulfport's authority as a political subdivision of the State of Mississippi under state law, and the Mayor is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

MISSISSIPPI
ARTS COMMISSION

10/27/2023

Mr. Mark Kelso
P.O. Box 552
Gulfport, MS 39502

RE: GRANT# 24-9997681-AI/BFA

Dear Mr. Mark Kelso:

Congratulations! MAC has approved your Building Fund for the Arts (BFA) request for $75,000.00 to effectively weather seal the Carnegie Library Building. Please note that this is a multi-year grant, beginning November 1, 2023 and ending June 30, 2025. Please do the following, **immediately:**

1) After reviewing the following contract, you'll need to get it signed by your organization's Authorizing Official. You can sign the contract electronically using Adobe Acrobat Reader.
2) Next, find the area in your dashboard that says "**Follow Up Forms**" and click the form titled "**Contract Upload**."
3) Upload your signed contract and W9 in the designated areas and submit the form. **You have 30 days to sign and upload your contract and W9.**

Attached to your email notification is a packet entitled: "**Steps to Managing Your BFA Grant**." This grants management packet is very important and should be saved as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system) and other steps necessary to properly manage your grant.

Say thank you to those who make MAC grants possible! Within the **"Steps to Managing Your BFA Grant"** packet, you will also find contact information for state and federal legislators and as well as MAC's Board of Commissioners. Please be sure to thank them (and save a copy to show us!) for making MAC's grant programs possible, and let them know how important MAC grants are to your work.

Grant Reporting: Your BFA grant has mid-point and final report requirements. Please review the attached "Steps to Managing Your BFA Grant" and the "Follow Up Forms" section of your dashboard in E-grant for more information. **Your final report is due no later than 30 days after the completion of your project, or by May 15, 2025, whichever comes first.** The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,

David Lewis
Executive Director
Mississippi Arts Commission

Mississippi Arts Commission
Building Fund for the Arts (BFA) Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed $75,000.00 to **Gulfport Galleria of Fine Art** ("grantee"), UEI# FGNGKF6NCF23 for application **24-9997681-AI/BFA** to effectively weather seal the Carnegie Library Building.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **24-9997681-AI/BFA**.

2. The grantee will provide matching financial support in this grant program as described in MAC's BFA Grant guidelines. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee. The grantee's match should be in hand at the time of award and in accordance with the **Building Fund for the Arts Guidelines and Grant Application, House Bill 1611: Laws of Mississippi 2023**.

3. The grantee has agreed to complete the work as outlined in their application. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.

4. The grantee must submit a final report on the grant-funded project to MAC within 30 days after the ending date of the project or by **June 30, 2025**, whichever comes first. If the project is scheduled to end after May 15, 2025, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.

5. The grantee must comply with all mid-point reporting requests made by MAC board and staff members.

6. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.

7. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.

8. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.

9. All of the funds for this grant come from state funds. However, the grant is counted in MAC's match for its federal grant. Therefore, MAC is required to provide the following information on the grant from the National Endowment for the Arts: CFDA# 45.025, NEA grant number: 1914133-61-23, total award amount: $1,054,500, award date: 6/7/2023, grant description: To support partnership agreement activities, period of support: 7/1/2023 – 6/30/2024.

10. The grant award may be used for the construction of new buildings and facilities for the

presentation, teaching or exhibition of the arts in any and all of its forms and furniture equipment and/or technology for such buildings or facilities. The grant award may also be used for repair, upgrading, expansion, renovation, or enhancement of existing buildings for the presentation, teaching, or exhibition of the arts in any and all of its forms, and permanently fixed furniture, equipment or technology for such buildings.

11. Grantee agrees to adhere to The Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Buildings for appropriate treatment of all historic structures. Please consult with the Mississippi Department of Archives and History (MDAH) Historic Preservation Division prior to making any significant changes to a historic structure. To determine a building's historic status, search the MDAH Historic Resources Inventory Database.

12. It is understood that matching funds raised prior to applying for the grant may be used, but that money may not be spent until execution of this contract. Project expenses incurred before the beginning of the grant period cannot be counted as part of the grantee's matching funds.

13. The grantee agrees to maintain matching funds in a separate bank account. As stated in the application, the matching funds must be demonstrated to be in hand before initial grant payment is disbursed. State funds may not be used as matching funds.

14. Once MAC approves the request, the grantee will receive the total award payment upon receipt of the required information (demonstration of match, signed contract, and W-9).

15. As part of their project, any grantee that is a unit of local government must follow current state laws (Mississippi State Code 31-7-13) governing bidding construction work or purchases:

    - Purchases under $5,000 require one written bid;
    - Between $5,000 and $50,000 require two written bids;
    - $50,000 or more requires an advertised bidding process (please see Mississippi State Code 31-7-13 for specifics on advertising requirements).

16. The grantee agrees to notify MAC in writing using a Grant Change Form to receive advance permission from the agency before making any changes in the personnel, activities, timeline, or budget of the project.

17. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.

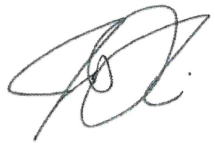
18. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.

19. The grantee agrees to recognize MAC's support in all published material or publicity about the project. The recognition should read as follows: **"This project is supported by funding from the Mississippi Arts Commission, a state agency."** When written programs are not used, credit should be given verbally.

20. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award no earlier than two weeks prior to the listed project start date. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

The contract is made and entered on 10/27/2023. Failure to sign and return this contract within 30 days of receipt will result in cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission

~~Edward Hayden~~ Billy Hewes, Mayor
Gulfport Galleria of Fine Art

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR PROFESSIONAL SERVICES WITH GRACE AARON AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport has long been the recipient of federal funding under the Community Development Block Grant entitlement program; and

WHEREAS, due to recent personnel changes at the harbor, it is necessary to retain a contractor to provide certain consulting services to the City of Gulfport in association with the administration of the CDBG funding; and

WHEREAS, because of the said turnover of personnel, the Administration desires to contract with Grace Aaron to provide such services on an as needed basis; and

WHEREAS, under the proposed Professional Services Agreement (Exhibit "A"), Aaron would provide consulting services on an as needed basis at the hourly rate and with the not to exceed amount set forth in the agreement.

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 Professional Services Agreement be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

CONTRACT FOR PROFESSIONAL SERVICES

This Contract is made and entered into on this the ____ day of _____, ____, by and between the City of Gulfport, Mississippi, a municipal corporation (hereinafter "City"), and GRACE AARON, (hereinafter "Contractor").

W I T N E S S E T H:

WHEREAS, the City is in need of professional services to assist in:

1) **administering** its Program Year 2023 CDBG Entitlement Program **and**

2) **developing or amending** and submitting its 2023 One-Year Action Plan **and**

3) **developing or amending** and submitting its 2023 through 2027 five year Consolidated Plan; and

WHEREAS, following publication of a request for proposals and rating of proposals received, the City's technical review committee found the proposal submitted by Grace Aaron Development Consultant to be most advantageous to the City, price and other factors considered, and recommends the City award a contract to Grace Aaron Development Consultant for the needed services;

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits derived hereby, the receipt and sufficiency of all of which is hereby acknowledged by both City and Contractor, it is hereby agreed as follows:

I. PURPOSE

The purpose of this Contract is to engage the services of Contractor to assist with the City's Community Development Block Grant (CDBG) Entitlement Program, which is financed by grant funds provided by the U.S. Department of Housing and Urban Development under Title I of the Housing and Community Development Act of 1974, by

1) assisting with administering the City's Program Year 2023 CDBG Entitlement Program and

2) developing or amending and submitting the City's 2023 One-Year Action Plan and

3) developing or amending and submitting its 2023 through 2027 five year Consolidated Plan

II. SERVICES OF CONTRACTOR

(a) Contractor shall be responsible for

1) providing CDBG Entitlement Program administrative services as requested by the City during Program Year 2023, using federal IDIS and HEROS software as applicable and/or 2) assisting in developing or amending and submitting the City's 2023 One-Year Action Plan and

3) assisting in developing or amending and submitting its 5-Year Consolidated Plan;

(b) Contractor shall work at the direction of and under the guidance of the Director of Finance and Accounting and the Finance Manager to assist with the assigned tasks associated with the purpose of this Contract.

III. EQUIPMENT AND PERSONNEL

City will, for its convenience and to facilitate communications and collaboration with City personnel, provide the use of equipment, copy machine supplies and staff assistance to Contractor for work assignments under this Contract.

IV. TERM

The term of this Contract shall begin on November 22, 2023 and shall terminate on September 30, 2024, unless terminated sooner or extended as provided herein.

V. COMPENSATION

The City agrees to pay and the Contractor agrees to perform services identified in Section II (a) for the amount identified below:

(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). Prior to completion of the Contract, and after a review of all services rendered and anticipated to be rendered and of all payments made and anticipated to be made, if an overrun becomes apparent, this Contract may be amended by written agreement executed by the Contractor and by the governing authority of the City.

(b) Expenses incurred for assigned travel outside Harrison County, MS, in performing services under this Agreement will be reimbursed by the City at the current federal per mile rate; other expenses incurred in performing assigned services under this Agreement shall be reimbursed at actual cost, based on receipts. Other than the foregoing, there are no

additional benefits or forms of compensation under this Contract.

(c) The Contractor shall invoice the City monthly for services rendered. At no time shall the percent paid exceed the percentage of work completed.

VI. DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Contractor in completing the professional services under this Contract shall be the property of the City.

VII. INDEPENDENT CONTRACTOR RELATIONSHIP

The Contractor is an independent contractor and not an employee of the City. The Contractor provides personal or professional services as an independent contractor and not as a part of a joint venture, partnership, or other joint undertaking.

VIII. TERMINATION

Either party may terminate this Agreement by giving the other party thirty (30) days written notice of termination. Termination may be for convenience in the sole discretion of the terminating party and requires no cause or default. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contractor shall entitle the Contractor receipt of just and equitable compensation for any satisfactory work completed on such documents.

IX. COMPLIANCE WITH LAWS

Contractor shall be responsible for compliance with all federal, state, and local laws with regard to the services performed hereunder and the compensation paid for those services by City.

X. MISCELLANEOUS

(a) Contractor shall make her best efforts to utilize and employ local sub-contractors, equipment rental, supplies and other locally available resources.

(b) Contractor shall comply with the federal, state and local requirements regarding minority business enterprise (MBE) in the procurement of goods, equipment, or services, and shall insure that all sub-contracting, competitive, and equitable bidding opportunities are followed in order to afford such minority business enterprise participation.

(c) All of the terms and conditions contained herein shall be interpreted in accordance with the laws of the State of Mississippi, and in the event of a conflict that cannot be resolved, suit will be filed in the appropriate state court in the First Judicial District of Harrison County,

Mississippi.

(d) If any provision, section, sub-section, paragraph, sentence, clause, phrase, or portion of this Contract, or the documents incorporated herein is for any reason held invalid, unlawful, or unconstitutional by the Court identified herein, it shall not affect the remainder of the validity hereof provided such Contract is not so reduced by such holding as to render it invalid.

(e) This Contract may not be amended, altered or changed, except upon written agreement executed by the Contractor and by the governing authority of the City.

(f) This Contract shall not be assigned without the prior written consent of City.

(g) This Contract will be executed in multiple counter-parts, each one of which, when so executed, shall constitute an original.

HUD requires (a) – (q), below, be included in contracts to be reimbursed with CDBG funds (City may want to consider including some of the following provisions even if CDBG won't be used to pay Contractor)

XI. SPECIAL FEDERAL PROVISIONS AND REGULATIONS

For the purpose of clarification, the "Contracted Party" shall refer to the firm providing professional services to the City.

(a) Access of City, HUD and Others to CDBG Documents, Papers, and Books

The Contracted Party agrees to allow the City of Gulfport, HUD, the Comptroller General of the United States, and any of their duly authorized representatives access to any books, documents, papers, and records of the Contracted Party which are directly pertinent to the CDBG Entitlement Program for the purpose of making audits, examinations, excerpts, and transcriptions.

(b) Records

All records required to be kept on the project shall be maintained by the City for at least three years after final payments and until all other pending matters under the HUD grant are closed.

(c) Health and Safety Standards

All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

(d) Energy Efficiency

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163).

(e) Changes

The City may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contracted Party's compensation which are mutually agreed upon by and between the City and the Contracted Party, shall be incorporated in written amendments to this Contract.

(f) Personnel

The Contracted Party represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the City of Gulfport.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services. No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.

(g) Anti-Kickback Rules

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Contractor shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the subcontractors with such regulations, and shall be responsible for

the submission of affidavits required of subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

(h) Equal Employment Opportunity

During the performance of this Contract, the Contracted Party agrees to comply with Executive Order 11246, and the regulations issued pursuant thereto (24 CFR 130 and 41 CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, gender, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts, contractors and subcontractors on Federal and Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employments, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates or pay or other forms of compensation and selection for training apprenticeship.

(i) Anti-Discrimination Clauses

The Contracted Party will comply with the following clauses:

1. Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

2. Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and

3. Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from

participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 796) shall also apply to any such program or activity.

(j) Section 3 Clause

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

(k) Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith. The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

(l) Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

(m) Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

(n) Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of the Office of Management and Budget, Circulars A-95, A-102, and A-54, as they relate to the use of Federal funds under this contract.

(o) Program Monitoring

Both parties agree to assist and cooperate with the HUD, as the Federal grantor agency, or their duly designated representatives in the monitoring of the project to which this Contract relates, and to provide in form and manner approved by HUD such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

(p) Discrimination Due to Beliefs

No person with responsibilities in operation of the project to which this grant relates will discriminate with respect to any program participant or any applicant for participation in such program because of political affiliation or beliefs.

(q) Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of the City.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be entered into on the date first above written.

CONTRACTOR: CITY OF _____, MISSISSIPPI

_____ BY: _____

GRACE AARON

Billy Hewes
Mayor, City of Gulfport, MS

ATTEST: _____
MUNICIPAL CLERK

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONTRACT FOR PROFESSIONAL SERVICES WITH GRACE AARON AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport has long been the recipient of federal funding under the Community Development Block Grant entitlement program; and

WHEREAS, due to recent personnel changes at the harbor, it is necessary to retain a contractor to provide certain consulting services to the City of Gulfport in association with the administration of the CDBG funding; and

WHEREAS, because of the said turnover of personnel, the Administration desires to contract with Grace Aaron to provide such services on an as needed basis; and

WHEREAS, under the proposed Professional Services Agreement (Exhibit "A"), Aaron would provide consulting services on an as needed basis at the hourly rate and with the not to exceed amount set forth in the agreement.

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 Professional Services Agreement be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

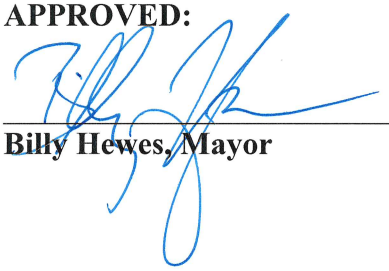
Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:



Billy Hewes, Mayor

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING PROPOSAL OF BIS DIGITAL, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Council chambers has audio and visual equipment supplied and installed by BIS Digital, Inc., that is used during meetings of the Gulfport City Council and, to a lesser degree, during other meetings held in the Council chambers; and

WHEREAS, the Gulfport City Council desires to add speakers in the lobby outside the Council chambers and obtain necessary equipment to enable "white noise" to be played on those speakers to ensure confidentiality of communications during duly approved Executive Sessions of the Gulfport City Council; and

WHEREAS, BIS Digital has offered to provide and install the necessary equipment and set up the white noise application on existing equipment for the total amount of $6,050.00; and

WHEREAS, the City finds that approval and execution of the Proposal with BIS Digital, Inc., as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal between the City of Gulfport and BIS Digital, Inc., as attached hereto as Exhibit "A", and the purchase contemplated there in, be and the same are hereby approved and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

City of Gulfport

Proposal

City of Gulfport Council Room Lobby Speakers/White Noise

10-06-2023

Ms. Brittany Rodgers
Street Address: 2309 15th St
City: Gulfport
State: Mississippi
Zip Code: 39501
Phone: (228) 868-5848
Email: brodgers@gulfport-ms.gov

Proposal Information

Title of Proposal:
City of Gulfport Council Room Lobby Speakers/White Noise

Proposal Total:
$6,050.00

BIS Digital Proposal Reference ID:
P-2300527

Proposal Due Date:

Drop-off Location (Building Name):
City of Gulfport City Hall

Intended Recipient Name (Attention To):
Ms. Brittany Rodgers

Delivery Address:
2309 15th St
Gulfport, Mississippi, 39501

Submitting Organization Information

Name:
Business Information Systems, Inc. DBA: BIS Digital

Address:
1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334

Phone:
(800) 834-7674
(954) 493-7377

Email:
sales@bisdigital.com

Account Manager Phone:
(800) 834-7674 x. 4518

Website:
www.bisdigital.com

Fax:
(877) 858-5611

Account Manager:
Dan Meyer

Date:
October 6, 2023

Bill of Materials

Account Name:
City of Gulfport (MS)

Quote Name:
I - OCT 2023 - Q-8024321 - City Council Room Lobby Option: A - City Hall - City of Gulfport (MS)

Quote Number:	Quote Amount:	Date:	Quote Expiration Date:
Q-8024321	$6,050.00	10/6/23	4/6/24

Account Rep:	Account Rep Email:	Account Rep Phone:
Dan Meyer	dan.meyer@bisdigital.com	(800) 834-7674 x4518

Item	Product Code	Qty	Unit Price	Total Price
60W 2Ch Rackmount Amplifier | 0.5U	BIS-QSC-SPA2-60	1.00	$825.00	$825.00
6.5" Wall Mount Speakers - White (Pair)	BIS-SP-WMW-6.5	1.00	$930.00	$930.00
Speaker Wire 16AWG (Plenum) - 500ft Roll	BIS-W-SPKR-16AWG-500ft	1.00	$215.00	$215.00
Shipping/Handling	S/H	1.00	$137.90	$137.90
On-site Setup, Installation and Training	SIT	1.00	$3,960.00	$3,960.00
Installation Supplies	BIS-INST-SUP	1.00	$26.33	$26.33
Annual ON-SITE SUPPORT (Includes Hardware Replacement) - Contract to be Issued Upon Installation	NMNT-OS-HRDW	1.00	$263.25	$263.25
% DISCOUNT	PCT-DISCOUNT			($307.48)

Subtotal:	$6,357.48
Discounts:	- $307.48
Total (Before Tax):	$6,050.00

Proposal Terms and Conditions

Proposal ID	P-2300527
Effective Period	This proposal is valid through 04-03-2024.
Tax Status	Sales tax will be added to an invoice unless a Tax-Exempt Form is on file with the BIS Digital corporate office.
Deposit	All orders above $5,000 require a 50% deposit. Once the deposit for an order is received by BIS Digital, installation scheduling and shipment of goods will occur.
Payment Terms	Payment for the delivery of goods is due upon the transfer of possession of the goods to the buyer or its agent. Payment of services is due when all services have been fully performed in accordance with the terms of the agreement. The buyer shall promptly inspect the goods or services upon receipt and shall notify BIS Digital of any defects or non-conformities. An ACH number will be provided for payment.
Cancellation	In the event a customer cancels or postpones an order after a deposit has been received, BIS Digital reserves the right to invoice for hardware, software, shipping costs, and any other materials procured for the order. Restocking Fee: A 20% restocking fee will be charged for all canceled orders.
Limited Warranty	New software supplied by BIS Digital are covered for 90 days from the date of installation. New hardware supplied by BIS Digital are covered for 90 days from the date of delivery. Manufacturer Warranties do not cover On-Site Technical Support, Shipping costs, or Software upgrades.
Software Assurance	Annual Software Assurance entitles users to software upgrades at a fixed fee assessed at time of purchase.
Substitutions	Unforeseen supply chain disruptions or component shortages may impact the availability of goods. As a result, some items may require substitution and may be subject to price and/or delivery time variances. In these instances, BIS Digital will consult with the customer about options and alternatives

Proposal P-2300527 Accepted By

Full Name (Print):

Title:

Signature:

Date:

PLEASE NOTE:
By signing above and or providing a purchase order number below, your organization is agreeing to the above scope of work, pricing, terms, and conditions, and is authorizing BIS Digital, Inc. to order, install, and bill for ALL materials and applicable services listed in this proposal: P-2300527.

Accounts Payable Information

Full Name (Print):

Phone Number:

Email Address:

Fax Number:

Purchase Order Required for Purchasing?

YES **NO**

Purchase Order Number:

Installation (I) - BIS-3001183

City of Gulfport (MS)

Dan Meyer
dan.meyer@bisdigital.com

City Council Room Lobby Option: A

Will this Scope of Work apply to multiple rooms?
No -- This scope does NOT consider multiple rooms.

Is the client planning to record with DCR?
No -- DCR recording is not required in this system.

Network Approval Process?
No

Will an IT Administrator or someone with knowledge of the network be available at the time of installation?
No -- Client did NOT confirm.

Were the end-to-end workflows of the room, the existing system, and how the new system will be installed to satisfy workflow needs documented for client review and approval?
Yes -- A full description has been documented below.

Installation (I) Description / Notes:

Client is requesting speakers be installed in council room lobby. When they go into Executive Session, they want white noise played through the speakers in the lobby area so people cannot hear what's going on in the council room.

BIS to install two (2) wall mounted speakers in council room lobby area and setup white noise on existing Tesira.

General Scope of Work Description for Installations

BIS Digital is committed to delivering high-quality AV systems that meet the needs of our clients; our Scope of Work process is an integral part of this commitment. Please note that this document is intended as a preliminary assessment only and may be subject to a final technical assessment of your requirements. Its use is limited to the purpose of allowing you to verify, via signature, whether the listed equipment, software, and installation needs were accurately recorded. The final implementation of equipment and functionality may vary due to factors including but not limited to: budget, infrastructure, and manufacturer constraints. This document does not provide any implied or express warranties, and BIS Digital accepts no liability for any reliance on the information contained within it beyond its intended purpose as an initial work assessment. Unless otherwise specified, the following section lists BIS Digital and client responsibilities for a standard installation.

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- Provision of all necessary labor, supervision, tools, equipment, materials, services, testing, and other expenses for the successful installation and delivery of a complete and operable A/V solution.
- Performance of all work as described in the scope of work, including installation and testing of specified equipment and final circuit terminations in the head-end equipment racks.
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- Furnishing of specified equipment, with the caveat that BIS Digital reserves the right to bill for equipment as stored materials when delivery or installation is not possible.
- Recommendation for the installation of dedicated electrical power at the head-end, end-user equipment, or at the location of final control(s).
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The client will be responsible for the following:

- Preparation of the installation site, including but not limited to carpentry, network connection installation, and electrical work.
- Provision of scaffolds, ladders, or high-reach equipment for installation work in ceilings over 14 feet. BIS Digital will quote rental equipment as needed or upon request.
- Responsibility for any external noise or factors creating noise within the systems not exposed by installed electronic equipment.
- Ensuring that installation structures will support the weight of equipment, including but not limited to wall-mounted displays, hanging loudspeakers, and equipment racks.
- If required, customer-provided contractors will be responsible for the provision, hanging, and installation of all rigid electrical junction boxes, AC power, relay switches, conduits, and any structural reinforcement means as required for the proposed systems.

By signing below, I certify that I am an authorized signer for City of Gulfport (MS) and have reviewed and approve the Scope of Work provided by BIS Digital. I understand that this Scope of Work defines the equipment requirements for the project, and certify this document accurately captures the needs of my organization. I also acknowledge that any changes to the Scope of Work must be approved in writing by all parties involved.

Client Name _____ Signature _____ Date _____

Client Site Preparation Checklist

As part of delivering a seamless experience, there are a few things clients can do ahead of time that greatly impact the speed and efficacy of an on-site or remote installation. In either instance, BIS Digital highly recommends reviewing the client checklist provided below and completing all applicable items within the timeframes listed should you choose us as your technology partner. If you have any questions about the items on this list, please don't hesitate to contact your account manager or call us directly at (800) 834-7674.

At least 30 Days Prior to Installation Date:

☐ Identify the location where the AV equipment will be installed and ensure that it meets the necessary specifications, including proper power and electrical outlets, HVAC, lighting, and structural support.
☐ Provide BIS Digital with a comprehensive list of all existing AV equipment and systems that will be integrated with the new equipment, including make and model numbers.
☐ Ensure that all necessary software and firmware updates have been performed on existing equipment.
☐ Ensure that all required permits and licenses have been obtained, including those related to construction or renovation work as applicable.
☐ Ensure that any necessary network infrastructure is in place, including existing routers, switches, and firewalls.
☐ Provide BIS Digital with any applicable IP addresses to ensure that the AV equipment is properly configured to integrate with the network.
☐ Ensure that the appropriate personnel are present during the installation, including facilities personnel, IT personnel, and any other key stakeholders.
☐ Establish a clear communication plan with BIS Digital to ensure that any issues or concerns that arise on-site are promptly addressed.
☐ Coordinate with BIS Digital to schedule any necessary training sessions for end-users to ensure that they are familiar with the AV equipment and its functionality.

Day Before Installation:

☐ Provide BIS Digital with any necessary access codes or keys to the installation site.
☐ Ensure any pre-shipped equipment is accounted for and accessible to the technicians on site.
☐ Ensure any existing computers will be in proper working order, free of viruses, have internet access, and be in the place where they will be used.
☐ Provide BIS Digital with any necessary user credentials and network access information to ensure that the AV equipment is properly integrated with the network. If this cannot be provided, please ensure someone with administrator rights will be available during the installation.

Note on Recording Storage:

The DCR recording software can write files to multiple locations simultaneously. BIS Digital will create a C:\DCR Recordings folder on the local recording computer as the primary storage method. A mirror copy can be written to a network, external HD, flash drive, SD card, or CD/DVD. Mirroring to a network location is the preferred method. When mirroring to a network path, any user that intends to record audio/video will also need read/write/modify access to this network path so that the files can mirror successfully. When considering storage methods, BIS Digital recommends revisiting state or local government requirements for long-term storage.

If Archiving Recordings to a Network Path:

☐ Create a dedicated folder on the network for recording files.
☐ Ensure the Universal Naming Convention (UNC) path is available for that folder.
☐ Ensure each recording PC will have network access to this path.
☐ Ensure user logging into a recording computer will have read/write access to this path.

If Archiving Recordings to a CD/DVD:

☐ Ensure any existing CD/DVD burners meet BIS Digital specifications, function properly, and be installed at each recording computer.
☐ Ensure any applicable CD/DVD writing software is installed unless purchasing from BIS Digital.
☐ Provide a sample of writable media for testing/training and going live with the system. CD-R and DVD +R are the supported disk types.

Optimal Specifications for BIS Digital Recording PC Systems (v8.5)

PC Requirements:

2/4 Channel Audio Only
- 8GB RAM (For Windows 7-11 @ 64-bit)
- 256 GB Hard Drive / 8 MB Cache / 7200 RPM
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- Microsoft Windows 7-11 Professional

4/8 Channel Audio w/ 4 Video Channel Max
- 8GB RAM (For Windows 7-11 @ 64-bit)
- 1TB Hard Drive / 8 MB Cache / 10,000 RPM
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- PCIe Slot (For Non-IP Video Solutions Only)
- Microsoft Windows 7-11 Professional

8/16 Channel Audio w/ 8 Video Channels
- 16GB RAM (For Windows 7-11 @ 64-bit)
- 2TB Hard Drive / 8 MB Cache / 10,000 RPM
- Intel Core i7 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- PCIe Slot (For Non-IP Video Solutions Only)
- Microsoft Windows 7-11 Professional

Speakers

	Location	Status	Type	Zone	Make/Model
S1	Lobby 1	Provide 2 New	Wall-mounted Speaker		

Room Control Panels

	RC1	RC2	RC3	RC4	RC5

Equipment

	Location	Status	Make / Model	Ports Available
Amplifier	Rack Room	Use 1 Client-Provided		
Assisted Listening System				
Desktop/Laptop				
DSP/Mixer	Rack Room	Use 1 Client-Provided		
NAS Drive				
Network Switch				
Power Conditioner				
Presentation System				
Video Distribution Amplifier				
Video Input Switcher				
Other (see notes)				

Rack(s)

	Location	Status	Type	Access	Conduit	Units Available
Rack 1	Rack Room	Use 1 Client-Provided	Enclosed	Indirect (adjacent room)	None	

Infrastructure

On-site lockable storage?

N/A -- Lockable storage not needed for this scope.

Loading dock?

N/A -- Loading dock not needed for this scope.

Known asbestos?

Unknown -- Client is not aware of any asbestos at time of scope, but knows that remediation will be necessary if discovered.

Conduit available?

N/A -- Conduit not needed for this scope.

Access above ceiling?

Yes -- BIS Digital can access areas above ceilings on-site as needed.

Any ceiling height on-site greater than 12 feet?

No -- Ceiling heights at all locations are below 12 feet.

Cables ran in-wall?

Yes -- Existing infrastructure will support running cables in-wall.

Cables ran on floor with coverings?

N/A -- Cables will not be ran across the floor for this scope.

Equipment mounted on walls, ceilings, or floors as needed?

Yes -- Existing infrastructure will support mounted equipment.

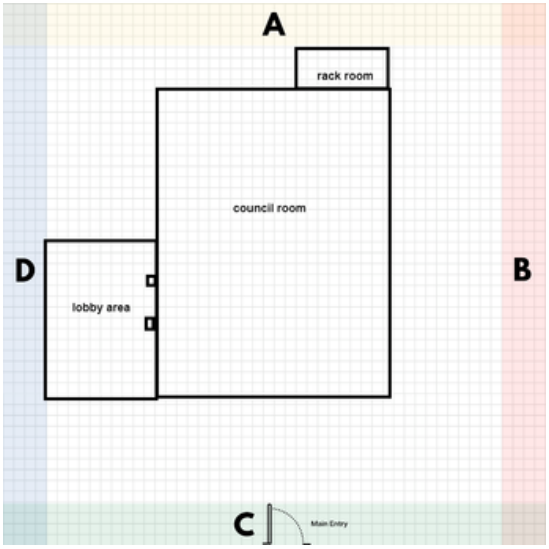
At time of walk, client confirmed that installation structures will support installed equipment as applicable?

Yes -- Client confirmed structure WILL support installed devices.

At time of walk, client confirmed relocating rack or equipment may require new cable runs for existing equipment as applicable?

Yes -- Client confirmed possible relocation constraints.

Room Diagram:



Installation Overview

BIS Digital is committed to delivering high-quality AV systems that meet the needs of our clients; our installation process is an integral part of this commitment. The following section is a general overview of the steps we take to ensure a seamless experience. Note: The final schedule is determined with the client after a proposal is accepted and a purchase order is received.

Our installation process begins with careful planning and design to ensure that the AV system meets the needs of the end users and is properly integrated into the space. This includes conducting site surveys to assess the physical space and infrastructure, as well as working with clients to understand their specific needs and requirements. In circumstances where we are not able to conduct a technical walkthrough pre-quotation or believe the project would benefit from an additional review, we will coordinate a site survey at the client's earliest convenience. This allows us to properly assess the physical space and infrastructure, and solidify whether any site preparations need to be made in advance, such as providing lockable storage or installing power outlets as needed to support the AV system. Product orders will commence immediately following this final site review meeting and can take 2-3 weeks, depending on manufacturing and shipping times.

Once the site is prepared, BIS Digital will connect and configure all hardware and software components of the AV system. All work will be performed by BIS Digital Technicians only, with no subcontractors. This may include installing and configuring audio processors, amplifiers, and control systems, as well as integrating the AV system with other building systems as applicable. Installation times can range from two days to two weeks per room depending upon the complexity of the system and environment. Custom programming and support will be provided by BIS Digital programmers, who will be available throughout the installation period and for routine performance upgrades and maintenance through remote service. BIS Digital follows all local building codes and regulations when performing work and ensures that all components are installed safely and securely.

After all elements are installed and tested, our technicians will provide user training to ensure that all end users are comfortable operating the AV system. The scope of training will vary depending on the complexity of the project and the number of users who need to be trained. This may include hands-on training sessions, demonstrations, and the creation of user manuals or other documentation as needed. Ongoing training can also be provided through an on-site service or remote service agreement if desired. Our goal is to ensure that all end users have the knowledge and skills they need to effectively use and maintain the AV system.

Support and Service Overview

At BIS Digital, we are committed to meeting our customers' service and support requirements and honoring all product warranties. We also offer comprehensive maintenance programs that include on-site and remote support, service, and training in addition to warranty fulfillment. Complete details are available upon request.

We have a 24/7 toll-free service hotline staffed by experienced technical service representatives, as well as options for placing service calls directly on our website or by phone. In most cases, we can resolve issues over the phone or in a video conference, but there may be times when an on-site visit is necessary. We use hosted customer relationship management (CRM) software to track the performance of our supported systems and our customers' services. Our technicians receive service calls through our internal service coordinator, and the cost of service coverage depends on the customer's service agreement. When a service call is completed, an automated email is sent to the customer with the results.

To ensure that we're responding quickly and efficiently to our customer requests and service issues, we've also implemented a Service Level Management Escalation Policy that outlines how we handle different levels of severity and how we communicate with our customers. Sometimes, we may need to escalate issues for technical or managerial reasons. Technical escalations involve bringing in additional expertise to resolve technical problems as quickly as possible, while managerial escalations involve higher levels of decision-making authority to address procedural or behavioral obstacles that may be holding up the resolution of a situation.

To optimize these systems, we ask every customer to contact the Technical Support Center first:

(800) 715-1234
Support@BISDigital.com

In the event a BIS Digital technical support representative does not respond in a prompt manner (within 8 business hours), customers can escalate their service issue to the contacts below.

Account Manager – Dan Meyer
(800) 834-7674 x. 4518

Technical Services Manager – Gary Jones
(800) 834-7674 x. 4513

President – Steve Coldren
(800) 834-7674 x. 4504

PURCHASING DEPARTMENT

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

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

MEMORANDUM

TO: City Councilmembers
Mayor Billy Hewes

FROM: Jessica Versiga, Purchasing Agent

DATE: November 9, 2023

RE: BIS Digital

The Clerk of Council requests permission to purchase additional equipment to go with the equipment we purchased in January 2021 and entered into a contract for service and support for that equipment. The additional equipment would be used in the lobby of the council chambers for white noise during executive session.

I recommend approval of this request to maintain consistency with the current system within the council chambers.

Thank you for your consideration.

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING PROPOSAL OF BIS DIGITAL, INC., AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport Council chambers has audio and visual equipment supplied and installed by BIS Digital, Inc., that is used during meetings of the Gulfport City Council and, to a lesser degree, during other meetings held in the Council chambers; and

WHEREAS, the Gulfport City Council desires to add speakers in the lobby outside the Council chambers and obtain necessary equipment to enable "white noise" to be played on those speakers to ensure confidentiality of communications during duly approved Executive Sessions of the Gulfport City Council; and

WHEREAS, BIS Digital has offered to provide and install the necessary equipment and set up the white noise application on existing equipment for the total amount of $6,050.00; and

WHEREAS, the City finds that approval and execution of the Proposal with BIS Digital, Inc., as found at Exhibit "A" hereto, is in the best interest of the City of Gulfport.

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

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

SECTION 2. That the Proposal between the City of Gulfport and BIS Digital, Inc., as attached hereto as Exhibit "A", and the purchase contemplated there in, be and the same are hereby approved and the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

BISDIGITAL

City of Gulfport

Proposal

City of Gulfport Council Room Lobby Speakers/White Noise

10-06-2023

Ms. Brittany Rodgers
Street Address: 2309 15th St
City: Gulfport
State: Mississippi
Zip Code: 39501
Phone: (228) 868-5848
Email: brodgers@gulfport-ms.gov

Proposal Information

Title of Proposal:
City of Gulfport Council Room Lobby Speakers/White Noise

Proposal Total:
$6,050.00

BIS Digital Proposal Reference ID:
P-2300527

Proposal Due Date:

Drop-off Location (Building Name):
City of Gulfport City Hall

Intended Recipient Name (Attention To):
Ms. Brittany Rodgers

Delivery Address:
2309 15th St
Gulfport, Mississippi, 39501

Submitting Organization Information

Name:
Business Information Systems, Inc. DBA: BIS Digital

Address:
1350 NE 56th Street, Suite 300
Fort Lauderdale, FL 33334

Phone:
(800) 834-7674
(954) 493-7377

Email:
sales@bisdigital.com

Account Manager Phone:
(800) 834-7674 x. 4518

Website:
www.bisdigital.com

Fax:
(877) 858-5611

Account Manager:
Dan Meyer

Date:
October 6, 2023

Bill of Materials

Account Name:
City of Gulfport (MS)

Quote Name:
I - OCT 2023 - Q-8024321 - City Council Room Lobby Option: A - City Hall - City of Gulfport (MS)

Quote Number:	Quote Amount:	Date:	Quote Expiration Date:
Q-8024321	$6,050.00	10/6/23	4/6/24

Account Rep:	Account Rep Email:	Account Rep Phone:
Dan Meyer	dan.meyer@bisdigital.com	(800) 834-7674 x4518

Item	Product Code	Qty	Unit Price	Total Price
60W 2Ch Rackmount Amplifier | 0.5U	BIS-QSC-SPA2-60	1.00	$825.00	$825.00
6.5" Wall Mount Speakers - White (Pair)	BIS-SP-WMW-6.5	1.00	$930.00	$930.00
Speaker Wire 16AWG (Plenum) - 500ft Roll	BIS-W-SPKR-16AWG-500ft	1.00	$215.00	$215.00
Shipping/Handling	S/H	1.00	$137.90	$137.90
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% DISCOUNT	PCT-DISCOUNT			($307.48)

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BISDIGITAL

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Proposal P-2300527 Accepted By

Full Name (Print):

Title:

Signature:

Date:

PLEASE NOTE:
By signing above and or providing a purchase order number below, your organization is agreeing to the above scope of work, pricing, terms, and conditions, and is authorizing BIS Digital, Inc. to order, install, and bill for ALL materials and applicable services listed in this proposal: P-2300527.

Accounts Payable Information

Full Name (Print):

Phone Number:

Email Address:

Fax Number:

Purchase Order Required for Purchasing?

YES **NO**

Purchase Order Number:

Installation (I) - BIS-3001183

City of Gulfport (MS)

Dan Meyer
dan.meyer@bisdigital.com

City Council Room Lobby Option: A

Will this Scope of Work apply to multiple rooms?

No -- This scope does NOT consider multiple rooms.

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BISDIGITAL

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By signing below, I certify that I am an authorized signer for City of Gulfport (MS) and have reviewed and approve the Scope of Work provided by BIS Digital. I understand that this Scope of Work defines the equipment requirements for the project, and certify this document accurately captures the needs of my organization. I also acknowledge that any changes to the Scope of Work must be approved in writing by all parties involved.

Client Name _____ Signature _____ Date _____

BISDIGITAL

Client Site Preparation Checklist

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At least 30 Days Prior to Installation Date:

☐ Identify the location where the AV equipment will be installed and ensure that it meets the necessary specifications, including proper power and electrical outlets, HVAC, lighting, and structural support.
☐ Provide BIS Digital with a comprehensive list of all existing AV equipment and systems that will be integrated with the new equipment, including make and model numbers.
☐ Ensure that all necessary software and firmware updates have been performed on existing equipment.
☐ Ensure that all required permits and licenses have been obtained, including those related to construction or renovation work as applicable.
☐ Ensure that any necessary network infrastructure is in place, including existing routers, switches, and firewalls.
☐ Provide BIS Digital with any applicable IP addresses to ensure that the AV equipment is properly configured to integrate with the network.
☐ Ensure that the appropriate personnel are present during the installation, including facilities personnel, IT personnel, and any other key stakeholders.
☐ Establish a clear communication plan with BIS Digital to ensure that any issues or concerns that arise on-site are promptly addressed.
☐ Coordinate with BIS Digital to schedule any necessary training sessions for end-users to ensure that they are familiar with the AV equipment and its functionality.

Day Before Installation:

☐ Provide BIS Digital with any necessary access codes or keys to the installation site.
☐ Ensure any pre-shipped equipment is accounted for and accessible to the technicians on site.
☐ Ensure any existing computers will be in proper working order, free of viruses, have internet access, and be in the place where they will be used.
☐ Provide BIS Digital with any necessary user credentials and network access information to ensure that the AV equipment is properly integrated with the network. If this cannot be provided, please ensure someone with administrator rights will be available during the installation.

Note on Recording Storage:

The DCR recording software can write files to multiple locations simultaneously. BIS Digital will create a C:\DCR Recordings folder on the local recording computer as the primary storage method. A mirror copy can be written to a network, external HD, flash drive, SD card, or CD/DVD. Mirroring to a network location is the preferred method. When mirroring to a network path, any user that intends to record audio/video will also need read/write/modify access to this network path so that the files can mirror successfully. When considering storage methods, BIS Digital recommends revisiting state or local government requirements for long-term storage.

If Archiving Recordings to a Network Path:

☐ Create a dedicated folder on the network for recording files.
☐ Ensure the Universal Naming Convention (UNC) path is available for that folder.
☐ Ensure each recording PC will have network access to this path.
☐ Ensure user logging into a recording computer will have read/write access to this path.

If Archiving Recordings to a CD/DVD:

☐ Ensure any existing CD/DVD burners meet BIS Digital specifications, function properly, and be installed at each recording computer.
☐ Ensure any applicable CD/DVD writing software is installed unless purchasing from BIS Digital.
☐ Provide a sample of writable media for testing/training and going live with the system. CD-R and DVD +R are the supported disk types.

Optimal Specifications for BIS Digital Recording PC Systems (v8.5)

PC Requirements:

2/4 Channel Audio Only
- 8GB RAM (For Windows 7-11 @ 64-bit)
- 256 GB Hard Drive / 8 MB Cache / 7200 RPM
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- Microsoft Windows 7-11 Professional

4/8 Channel Audio w/ 4 Video Channel Max
- 8GB RAM (For Windows 7-11 @ 64-bit)
- 1TB Hard Drive / 8 MB Cache / 10,000 RPM
- Intel Core i5 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- PCIe Slot (For Non-IP Video Solutions Only)
- Microsoft Windows 7-11 Professional

8/16 Channel Audio w/ 8 Video Channels
- 16GB RAM (For Windows 7-11 @ 64-bit)
- 2TB Hard Drive / 8 MB Cache / 10,000 RPM
- Intel Core i7 Processor
- Ethernet RJ-45 Network Interface 100/1000
- USB 3.0 Ports
- PCIe Slot (For Non-IP Video Solutions Only)
- Microsoft Windows 7-11 Professional

Speakers

	Location	Status	Type	Zone	Make/Model
S1	Lobby 1	Provide 2 New	Wall-mounted Speaker		

Room Control Panels

RC1	RC2	RC3	RC4	RC5

Equipment

	Location	Status	Make / Model	Ports Available
Amplifier	Rack Room	Use 1 Client-Provided		
Assisted Listening System				
Desktop/Laptop				
DSP/Mixer	Rack Room	Use 1 Client-Provided		
NAS Drive				
Network Switch				
Power Conditioner				
Presentation System				
Video Distribution Amplifier				
Video Input Switcher				
Other (see notes)				

Rack(s)

	Location	Status	Type	Access	Conduit	Units Available
Rack 1	Rack Room	Use 1 Client-Provided	Enclosed	Indirect (adjacent room)	None	

Infrastructure

On-site lockable storage?

N/A -- Lockable storage not needed for this scope.

Loading dock?

N/A -- Loading dock not needed for this scope.

Known asbestos?

Unknown -- Client is not aware of any asbestos at time of scope, but knows that remediation will be necessary if discovered.

Conduit available?

N/A -- Conduit not needed for this scope.

Access above ceiling?

Yes -- BIS Digital can access areas above ceilings on-site as needed.

Any ceiling height on-site greater than 12 feet?

No -- Ceiling heights at all locations are below 12 feet.

Cables ran in-wall?

Yes -- Existing infrastructure will support running cables in-wall.

Cables ran on floor with coverings?

N/A -- Cables will not be ran across the floor for this scope.

Equipment mounted on walls, ceilings, or floors as needed?

Yes -- Existing infrastructure will support mounted equipment.

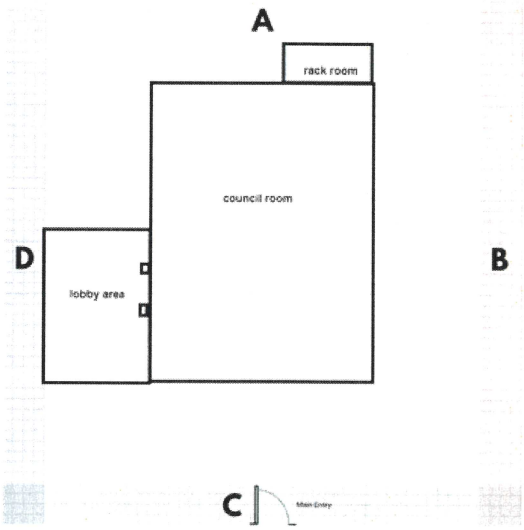
At time of walk, client confirmed that installation structures will support installed equipment as applicable?

Yes -- Client confirmed structure WILL support installed devices.

At time of walk, client confirmed relocating rack or equipment may require new cable runs for existing equipment as applicable?

Yes -- Client confirmed possible relocation constraints.

Room Diagram:



Installation Overview

BIS Digital is committed to delivering high-quality AV systems that meet the needs of our clients; our installation process is an integral part of this commitment. The following section is a general overview of the steps we take to ensure a seamless experience. Note: The final schedule is determined with the client after a proposal is accepted and a purchase order is received.

Our installation process begins with careful planning and design to ensure that the AV system meets the needs of the end users and is properly integrated into the space. This includes conducting site surveys to assess the physical space and infrastructure, as well as working with clients to understand their specific needs and requirements. In circumstances where we are not able to conduct a technical walkthrough pre-quotation or believe the project would benefit from an additional review, we will coordinate a site survey at the client's earliest convenience. This allows us to properly assess the physical space and infrastructure, and solidify whether any site preparations need to be made in advance, such as providing lockable storage or installing power outlets as needed to support the AV system. Product orders will commence immediately following this final site review meeting and can take 2-3 weeks, depending on manufacturing and shipping times.

Once the site is prepared, BIS Digital will connect and configure all hardware and software components of the AV system. All work will be performed by BIS Digital Technicians only, with no subcontractors. This may include installing and configuring audio processors, amplifiers, and control systems, as well as integrating the AV system with other building systems as applicable. Installation times can range from two days to two weeks per room depending upon the complexity of the system and environment. Custom programming and support will be provided by BIS Digital programmers, who will be available throughout the installation period and for routine performance upgrades and maintenance through remote service. BIS Digital follows all local building codes and regulations when performing work and ensures that all components are installed safely and securely.

After all elements are installed and tested, our technicians will provide user training to ensure that all end users are comfortable operating the AV system. The scope of training will vary depending on the complexity of the project and the number of users who need to be trained. This may include hands-on training sessions, demonstrations, and the creation of user manuals or other documentation as needed. Ongoing training can also be provided through an on-site service or remote service agreement if desired. Our goal is to ensure that all end users have the knowledge and skills they need to effectively use and maintain the AV system.

Support and Service Overview

At BIS Digital, we are committed to meeting our customers' service and support requirements and honoring all product warranties. We also offer comprehensive maintenance programs that include on-site and remote support, service, and training in addition to warranty fulfillment. Complete details are available upon request.

We have a 24/7 toll-free service hotline staffed by experienced technical service representatives, as well as options for placing service calls directly on our website or by phone. In most cases, we can resolve issues over the phone or in a video conference, but there may be times when an on-site visit is necessary. We use hosted customer relationship management (CRM) software to track the performance of our supported systems and our customers' services. Our technicians receive service calls through our internal service coordinator, and the cost of service coverage depends on the customer's service agreement. When a service call is completed, an automated email is sent to the customer with the results.

To ensure that we're responding quickly and efficiently to our customer requests and service issues, we've also implemented a Service Level Management Escalation Policy that outlines how we handle different levels of severity and how we communicate with our customers. Sometimes, we may need to escalate issues for technical or managerial reasons. Technical escalations involve bringing in additional expertise to resolve technical problems as quickly as possible, while managerial escalations involve higher levels of decision-making authority to address procedural or behavioral obstacles that may be holding up the resolution of a situation.

To optimize these systems, we ask every customer to contact the Technical Support Center first:

(800) 715-1234
Support@BISDigital.com

In the event a BIS Digital technical support representative does not respond in a prompt manner (within 8 business hours), customers can escalate their service issue to the contacts below.

Account Manager – Dan Meyer
(800) 834-7674 x. 4518

Technical Services Manager – Gary Jones
(800) 834-7674 x. 4513

President – Steve Coldren
(800) 834-7674 x. 4504

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SPONSORSHIP AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALLEN BEVERAGES, INC., RELATIVE TO THE TRAIN STATION AT THE HARBOR LIGHTS WINTER FESTIVAL HELD ANNUALLY AT JONES PARK IN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing enjoyment to its residents, offers a seasonal/holiday light show, commonly referred to as the "Harbor Lights Winter Festival," in and around the City's Jones Park and which annual event includes train rides around the park, which begin and end at the Train Station, and which serves as an integral part of the festival; and

WHEREAS, Allen Beverages, Inc. (hereinafter, ABI) has graciously and generously offered to provide funding in support of the Train Station and to serve as the exclusive sponsor of the Train Station during the 2023, 2024, and 2025 holiday seasons and to continue to make the Train Station and the train rides a prominent part of the annual Harbor Lights Winter Festival pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the sponsorship of ABI is appreciated by the City of Gulfport and the many residents and visitors to the City of Gulfport who enjoy the light show each year during the holidays; and

WHEREAS, it is in the best interest of the City to enter into the Sponsorship Agreement with ABI as proposed and set forth in Exhibit "A" attached hereto in connection with the Harbor Lights Winter Festival.

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

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

SECTION 2. That the proposed Sponsorship Agreement between the City of Gulfport and ABI as found in Exhibit "A" hereto 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 shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT (hereinafter referred to as the "Agreement" is made this the _____ day of _____, 2023, by and between Allen Beverages, Inc. (hereinafter referred to as "Sponsor"), and the City of Gulfport, Mississippi (hereinafter referred to as "the City".

The Sponsor and the City agree, as follows, to-wit:

1. SPONSOR COMMITMENT. The Sponsor hereby pledges to pay to the City the total sum of ONE HUNDRED FIVE THOUSAND AND NO/100 ($105,000.00) DOLLARS (hereinafter referred to as "sponsorship funds") which, as provided herein, is designated for the benefit of the City and for the purpose set forth herein.

2. SPONSOR PURPOSE. It is understood and agreed that the sponsorship funds shall be used for the following purpose or purposes: Subject to the laws of the State of Mississippi, the Sponsor requests that the sponsorship funds be used to sponsor exclusively the "Train Station" in the Barksdale Pavilion parking area at/during the Gulfport Harbor Lights Winter Festival for the years 2023, 2024 and 2025.

3. PAYMENT. It is further understood and agreed that the Sponsor shall pay the sponsorship funds to the City in three (3) equal yearly installments of $35,000.00/year by December 1, 2023, September 1, 2024, and September 1, 2025.

4. INTENT. It is the agreement of Sponsor and the City and the intention and wish of the Sponsor that the sponsorship funds and any unpaid promised installment shall constitute the Sponsor's binding obligation to the City and shall be enforceable at law and equity in a court of competent jurisdiction in Harrison County, Mississippi, including, without limitation, against the Sponsor and the Sponsor's estate, heirs and personal representatives, and/or any and all successors and assigns of the Sponsor. The Sponsor acknowledges that the City is relying, and shall continue to rely on, the sponsorship funds and the obligation to pay the same being fully satisfied as set forth herein. The Sponsor acknowledges that the consideration expressed herein is adequate and that is shall not raise lack of or inadequate consideration as a defense in any action to enforce the terms of this Agreement.

5. RECOGNITION BY THE CITY/LICENSE AND USAGE. To recognize the Sponsor, and to express appreciation of the City for the sponsorship funds, the City will ensure that credit for the sponsorship funds provided for herein is expressed, in connection with the train rides and the train station, as follows:
    - Allen Beverages/Pepsi logo (brightly lit custom sign) on each train
    - Allen Beverages/Pepsi logo (brightly lit custom sign) on the front of the train station
    - Allen Beverages/Pepsi logo or name or both included in signage on the front of the train station (in a form to be agreed upon by the parties)
    - Three (3 featured posts) on the Gulfport Harbor Lights Winter Festival Facebook and Instagram pages

- Allen Beverages/Pepsi logo on the Harbor Lights Winter Festival website (with link) as well as on all festival publicity and collateral material
- Allen Beverages/Pepsi logo or name listed as a sponsor of the Harbor Lights Winter Festival in any publicity or collateral material that identifies sponsors

Sponsor hereby grants the City a limited, non-exclusive license to use Sponsor's trade names, trademarks, service marks and other proprietary information (hereinafter referred to as "Proprietary Information") owned by the Sponsor, subject to the City obtaining Sponsor's approval for such use, which approval shall not be unreasonably withheld. The City agrees that the Proprietary information will be used only in connection with the herein described light show and in advertising promoting the same to provide the benefits set forth herein and such other benefits as Sponsor and the City may agree. The form or other use of the Proprietary Information shall be subject to the mutual approval of the Sponsor and the City, which approval shall not be unreasonably withheld by either party. The City agrees not to seek or have any other sponsor inside the Barksdale Pavilion parking area/lot (location of the "Train Station").

6. FUTURE CHANGED CIRCUMSTANCES. If, in the opinion of the governing authority of the City, all or part of the sponsorship funds cannot at some time in the future be usefully or practically applied to the above purposes or if the purpose cannot be achieved because of a future change in law or unforeseeable circumstances, it may be used for any related purpose which, in the opinion of the governing authority of the City, will most nearly accomplish the Sponsor's wishes.

7. AMENDMENT. By mutual consent of the City (as authorized by the governing authority) and the Sponsor, the Sponsor's legally or duly appointed agent or attorney-in-fact, or the personal representative of the Sponsor's estate, any provision of this Agreement may be amended, modified or deleted. Any such changes, deletions or additions shall be recorded in written signed addenda, which shall become a part of this agreement.

8. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties with respect to the subject matter of the Agreement and is subject to the laws of the State of Mississippi. The Agreement also supersedes all other agreements and understandings, both oral and written, between the parties relating to the subject matter of the Agreement.

In witness whereof, the Sponsor and the City have affixed their signatures:

Allen Beverages, Inc.

By: _____
_____ (Title)

Dated: _____

City of Gulfport, Mississippi

By: _____
Billy Hewes, Mayor

Dated: _____

Attest: _____
Deputy City Clerk

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SPONSORSHIP AGREEMENT BETWEEN THE CITY OF GULFPORT AND ALLEN BEVERAGES, INC., RELATIVE TO THE TRAIN STATION AT THE HARBOR LIGHTS WINTER FESTIVAL HELD ANNUALLY AT JONES PARK IN THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, as a means of attracting tourists to the City of Gulfport and as a means of providing enjoyment to its residents, offers a seasonal/holiday light show, commonly referred to as the "Harbor Lights Winter Festival," in and around the City's Jones Park and which annual event includes train rides around the park, which begin and end at the Train Station, and which serves as an integral part of the festival; and

WHEREAS, Allen Beverages, Inc. (hereinafter, ABI) has graciously and generously offered to provide funding in support of the Train Station and to serve as the exclusive sponsor of the Train Station during the 2023, 2024, and 2025 holiday seasons and to continue to make the Train Station and the train rides a prominent part of the annual Harbor Lights Winter Festival pursuant to the terms of a "Sponsorship Agreement" which is attached hereto as Exhibit "A"; and

WHEREAS, the sponsorship of ABI is appreciated by the City of Gulfport and the many residents and visitors to the City of Gulfport who enjoy the light show each year during the holidays; and

WHEREAS, it is in the best interest of the City to enter into the Sponsorship Agreement with ABI as proposed and set forth in Exhibit "A" attached hereto in connection with the Harbor Lights Winter Festival.

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

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

SECTION 2. That the proposed Sponsorship Agreement between the City of Gulfport and ABI as found in Exhibit "A" hereto 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 shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT * SEAL * MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT (hereinafter referred to as the "Agreement" is made this the _____ day of _____, 2023, by and between Allen Beverages, Inc. (hereinafter referred to as "Sponsor"), and the City of Gulfport, Mississippi (hereinafter referred to as "the City".

The Sponsor and the City agree, as follows, to-wit:

1. SPONSOR COMMITMENT. The Sponsor hereby pledges to pay to the City the total sum of ONE HUNDRED FIVE THOUSAND AND NO/100 ($105,000.00) DOLLARS (hereinafter referred to as "sponsorship funds") which, as provided herein, is designated for the benefit of the City and for the purpose set forth herein.

2. SPONSOR PURPOSE. It is understood and agreed that the sponsorship funds shall be used for the following purpose or purposes: Subject to the laws of the State of Mississippi, the Sponsor requests that the sponsorship funds be used to sponsor exclusively the "Train Station" in the Barksdale Pavilion parking area at/during the Gulfport Harbor Lights Winter Festival for the years 2023, 2024 and 2025.

3. PAYMENT. It is further understood and agreed that the Sponsor shall pay the sponsorship funds to the City in three (3) equal yearly installments of $35,000.00/year by December 1, 2023, September 1, 2024, and September 1, 2025.

4. INTENT. It is the agreement of Sponsor and the City and the intention and wish of the Sponsor that the sponsorship funds and any unpaid promised installment shall constitute the Sponsor's binding obligation to the City and shall be enforceable at law and equity in a court of competent jurisdiction in Harrison County, Mississippi, including, without limitation, against the Sponsor and the Sponsor's estate, heirs and personal representatives, and/or any and all successors and assigns of the Sponsor. The Sponsor acknowledges that the City is relying, and shall continue to rely on, the sponsorship funds and the obligation to pay the same being fully satisfied as set forth herein. The Sponsor acknowledges that the consideration expressed herein is adequate and that is shall not raise lack of or inadequate consideration as a defense in any action to enforce the terms of this Agreement.

5. RECOGNITION BY THE CITY/LICENSE AND USAGE. To recognize the Sponsor, and to express appreciation of the City for the sponsorship funds, the City will ensure that credit for the sponsorship funds provided for herein is expressed, in connection with the train rides and the train station, as follows:
    - Allen Beverages/Pepsi logo (brightly lit custom sign) on each train
    - Allen Beverages/Pepsi logo (brightly lit custom sign) on the front of the train station
    - Allen Beverages/Pepsi logo or name or both included in signage on the front of the train station (in a form to be agreed upon by the parties)
    - Three (3 featured posts) on the Gulfport Harbor Lights Winter Festival Facebook and Instagram pages

- Allen Beverages/Pepsi logo on the Harbor Lights Winter Festival website (with link) as well as on all festival publicity and collateral material
- Allen Beverages/Pepsi logo or name listed as a sponsor of the Harbor Lights Winter Festival in any publicity or collateral material that identifies sponsors

Sponsor hereby grants the City a limited, non-exclusive license to use Sponsor's trade names, trademarks, service marks and other proprietary information (hereinafter referred to as "Proprietary Information") owned by the Sponsor, subject to the City obtaining Sponsor's approval for such use, which approval shall not be unreasonably withheld. The City agrees that the Proprietary information will be used only in connection with the herein described light show and in advertising promoting the same to provide the benefits set forth herein and such other benefits as Sponsor and the City may agree. The form or other use of the Proprietary Information shall be subject to the mutual approval of the Sponsor and the City, which approval shall not be unreasonably withheld by either party. The City agrees not to seek or have any other sponsor inside the Barksdale Pavilion parking area/lot (location of the "Train Station").

6. FUTURE CHANGED CIRCUMSTANCES. If, in the opinion of the governing authority of the City, all or part of the sponsorship funds cannot at some time in the future be usefully or practically applied to the above purposes or if the purpose cannot be achieved because of a future change in law or unforeseeable circumstances, it may be used for any related purpose which, in the opinion of the governing authority of the City, will most nearly accomplish the Sponsor's wishes

7. AMENDMENT. By mutual consent of the City (as authorized by the governing authority) and the Sponsor, the Sponsor's legally or duly appointed agent or attorney-in-fact, or the personal representative of the Sponsor's estate, any provision of this Agreement may be amended, modified or deleted. Any such changes, deletions or additions shall be recorded in written signed addenda, which shall become a part of this agreement.

8. ENTIRE AGREEMENT. This Agreement contains the entire understanding of the parties with respect to the subject matter of the Agreement and is subject to the laws of the State of Mississippi. The Agreement also supersedes all other agreements and understandings, both oral and written, between the parties relating to the subject matter of the Agreement.

In witness whereof, the Sponsor and the City have affixed their signatures:

Allen Beverages, Inc

By: _____

_____ (Title)

Dated: _____

City of Gulfport, Mississippi

By: _____

Billy Hewes, Mayor

Dated: _____

Attest: _____

Deputy City Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the Cities of Biloxi and Gulfport, along with Harrison County, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and Harrison County (sub-recipient) (Exhibit "A" hereto), Harrison County agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING

TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____day of _____, 20___, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-23-GG-03572-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2023.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2022 (hereinafter "JAG Award) as of September 25, 2023 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2023 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2026.

Section 3. Award Information

A. Federal Award Number: 15PBJA-23-GG-03572-JAGX
B. Federal Award Date: September 25, 2023
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $86,731.00
E. Total Amount of Federal Funds Obligated to the Subrecipient: $16,385.00
F. Amount of Federal Funds Obligated in this action/agreement: $86,731.00

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Wai Yee Tsang-White, (202)451-7159; 810 7th Street NW, Washington, DC 20531; Wai.Yee.Tsang-White@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

A. Subaward Project Description: Harrison County will enhance equipment by purchasing a computer hardware.

B. Subaward Budget:

- **Equipment:**

Twenty (20) Siminution masks and throat collars	$8,000.00
Eight (8) Iron Wolf Hard Drives Two (2) Canon Wireless All in one color Inkjet printers Three (3) Lenovo IdeaPad Gaming 3 Laptops Microsoft Office '21 Office 365 Software	$8,385.00
	Total Cost: $16,385.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.

B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
B. Harrison County shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

REST OF PAGE LEFT BLANK INTENTIONALLY

Agreed to this this _____ day of _____, 2023.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

HARRISON COUNTY, MISSISSIPPI

_____
President
Harrison County Board of Supervisors

ATTEST:

_____
Clerk

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AND AUTHORIZE EXECUTION OF SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, RELATING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Police Department is eligible to receive funds through the Department of Justice, Justice Assistance Grant (JAG); and

WHEREAS, under this program, the Cities of Biloxi and Gulfport, along with Harrison County, have been certified by Mississippi's Attorney General as having a disparate allocation, which occurs when a constituent unit of local government is scheduled to receive one and one-half more than another constituent unit, and jurisdictions certified as disparate must submit a joint application for the aggregate of funds allocated to each jurisdiction; and

WHEREAS, pursuant to the proposed Subaward Agreement between the City of Gulfport (pass-through entity) and Harrison County (sub-recipient) (Exhibit "A" hereto), Harrison County agrees to use the award funds in accordance with the terms and provisions of the Subaward Agreement.

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

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

SECTION 2. That the proposed SUBAWARD AGREEMENT BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2023, a copy of which is annexed hereto as Exhibit "A", is hereby approved in substantially the form attached hereto and the execution by the Mayor on behalf of the City of Gulfport is hereby authorized and application for the grant funding is hereby authorized.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

SUBAWARD AGREEMENT

BETWEEN THE CITY OF GULFPORT, MISSISSIPPI, AND HARRISON COUNTY, MISSISSIPPI, PERTAINING TO THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT (JAG) PROGRAM FY 2022

This Subaward Agreement (hereinafter, "Agreement") is made and entered into this _____day of _____, 20___, by and between the City of Gulfport, Mississippi (hereinafter, "Gulfport"), and Harrison County, Mississippi (hereinafter, "Harrison County"), acting by and through their respective governing authorities, and pertains to Federal Award 15PBJA-23-GG-03572-JAGX, an award from the United States Department of Justice, Bureau of Justice Assistance (Federal Awarding Agency) under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program for fiscal year 2023.

WHEREAS, Harrison County and Gulfport believe that performance of this Agreement is in the best interest of both parties, that the undertaking will benefit the public, and that Gulfport shall be both the fiscal and applicant agent as respects the aforementioned Federal Award; and

WHEREAS, certain grant funding has been awarded to the Gulfport and Harrison County by way of the Edward Byrne Memorial Justice Assistance Grant Program FY 2022 (hereinafter "JAG Award) as of September 25, 2023 (Federal Award Date), and Gulfport agrees to disburse the funds from the JAG Award to Harrison County as the amounts appear on the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2023 allocation list.

NOW THEREFORE, the City of Gulfport, Mississippi, and the City of Harrison County, Mississippi, agree as follows:

Section 1. Parties

For purposes of this Agreement, Gulfport is the pass-through entity and Harrison County is the subrecipient. The DUNS number for Harrison County is 020879268.

Section 2. Period of Performance

The Subaward period of performance start date is October 1, 2023. The Subaward period of performance end date is September 30, 2026.

Section 3. Award Information

A. Federal Award Number: 15PBJA-23-GG-03572-JAGX
B. Federal Award Date: September 25, 2023
C. Federal Award Project Description: Enhancement of Equipment
D. Total amount of Federal Award: $86,731.00
E. Total Amount of Federal Funds Obligated to the Subrecipient: $16,385.00
F. Amount of Federal Funds Obligated in this action/agreement: $86,731.00

G. Federal Award Agency: United States Department of Justice, Bureau of Justice Assistance
H. Contact information for the awarding official: Wai Yee Tsang-White, (202)451-7159; 810 7th Street NW, Washington, DC 20531; Wai.Yee.Tsang-White@usdoj.gov.
I. CFDA number: 16.738.
J. CDFA name: Edward Byrne Memorial Justice Assistance Grant program.
K. This award is not for Research and Development.
L. Indirect cost rate for the Federal Award: $0.00.
M. Special Conditions applicable to this Award may be found in Exhibit "A" hereto which is incorporated herein by reference.

Section 4. Subaward Information

A. Subaward Project Description: Harrison County will enhance equipment by purchasing a computer hardware.

B. Subaward Budget:

- **Equipment:**

Twenty (20) Siminution masks and throat collars	$8,000.00
Eight (8) Iron Wolf Hard Drives Two (2) Canon Wireless All in one color Inkjet printers Three (3) Lenovo IdeaPad Gaming 3 Laptops Microsoft Office '21 Office 365 Software	$8,385.00
	Total Cost: $16,385.00

Section 5. Compliance with Federal Statutes, Regulations and Applicable Federal Award

A. Harrison County shall ensure that, in the execution of this Federal Award, it will act in full accord with applicable federal statutes and regulations and the terms and conditions of the Federal Award.
B. Harrison County shall provide to Gulfport an organizational chart showing placement of individuals responsible for financial and programmatic matters.
C. Harrison County shall provide to Gulfport an overall description of financial management or accounting system or software to be used to manage awarded funds.
D. Harrison County shall provide to Gulfport documentation regarding disbursements, payments, grant expenditures, procurements, approvals of expenses, check issuances, and any use of grant funds.
E. Harrison County shall provide to Gulfport with any documented internal audits conducted of grant funded activities.

Section 6. Additional Requirements on the Sub-Recipient

A. Harrison County shall ensure that awarded funds are utilized in accordance with the project description.

B. Harrison County shall maintain records of purchases, equipment used, and equipment status. Said records shall be made available to Gulfport upon request.
C. Harrison County shall permit Gulfport and any auditors assigned to audit the funds associated with the Federal Award that is the subject of this Agreement to have access to Harrison County's records and financial statements as is necessary for Gulfport to meet the obligations placed on it by 2 C.F.R. § 200.

Section 7. Closeout of the Subaward

A. Closeout procedures shall begin within ninety (90) days of the end date of the award (September 30, 2026), or any approved extension.
B. Harrison County shall submit the following to Gulfport, as pass-through entity:
    1. Final Federal Financial Report (FFR) (submitted on SF-425). This final report should not reflect any unliquidated obligations. The FFR shall be reconciled against the Harrison County's internal accounting records. All entries in the accounting system must be supported by adequate source documentation (i.e., original invoices and contracts). All allowable costs incurred, both at the recipient and subrecipient level shall be reported.
    2. Any unobligated or unexpended funds will be de-obligated from the award amount. To avoid de-obligation, all funds must be obligated prior to the award end date.
    3. Match requirements must be met by the award end date and included in the FFR.
    4. If Harrison County has drawn down funds in excess of their Federal expenditures, it shall return unused funds to the awarding agency when they it submits the FFR.
    5. A final progress report must be prepared in accordance with instructions provided by the awarding agency's program office.
    6. Special condition(s) must have been met and removed via Grant Adjustment Notice.
    7. Inventions that were conceived or first introduced to practice during the course of work under the award project must be listed on an invention report PRIOR TO closeout.
    8. Real or personal property reports must be submitted in accord with the terms of the award.
    9. Harrison County shall provide to Gulfport any other report or documentation required to be submitted by applicable Federal statute or regulation or the terms and conditions of the Federal Award.

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Agreed to this this _____ day of _____, 2023.

CITY OF GULFPORT, MISSISSIPPI

_____
Billy Hewes, Mayor

ATTEST:

_____
Clerk

HARRISON COUNTY, MISSISSIPPI

_____
President
Harrison County Board of Supervisors

ATTEST:

_____
Clerk

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ACTIVATION OF GULFPORT REGIONAL PLANNING COMMISSION – WASHINGTON AVENUE WIDENING PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Coast Metropolitan Planning Organization ("GRPC") has advised that the MPO Transportation Policy Committee has allocated funding to existing and new projects in the City of Gulfport one of which is the Washington Avenue Widening Project; and

WHEREAS, the project shall be designed to install approximately 0.45 miles of a 4-lane boulevard roadway with street lighting and minimal drainage improvements and will serve to improve the connection between the Airport, Air National Guard, and commuters to Highway 49, Interstate 10, and commercial development north of Interstate 10; and

WHEREAS, it is necessary to activate the project and designate Wayne Miller as the contact person on this project with the City, as more fully set forth in the supporting documentation (see Exhibit "A" attached hereto), and as recommended by Wayne Miller, P.E., Director of Public Works and Engineering; and

WHEREAS, the City Council acknowledges that the project is currently expected to cost $3,500,000.00 and requires the City's match (20%) of $700,000.00; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the activation of the Gulf Regional Planning Commission Project – Washington Avenue Widening Project, and designate Wayne Miller as the City's point of contact on this project (see Exhibit "A" attached hereto).

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 activation for the Gulf Regional Planning Commission Project – Washington Avenue Widening Project be and it is hereby approved, Wayne Miller, P.E., be and he is hereby designated as the City's Point of Contact on the project, and the Mayor (or his designee) is hereby authorized to execute whatever documents may be required, if any, to effectuate the activation of the aforementioned project.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: November 7, 2023

Re: **Request Activation for Gulf Regional Planning Commission (GRPC) Project – Washington Avenue Widening Project**

Attached for your consideration is the official activation documentation with Gulf Regional Planning Commission (GRPC) for the above referenced project.

This project is designed to install approximately 0.45 miles of a 4-lane boulevard roadway with street lighting and minimal drainage improvements. This portion of road widening will improve the connection between the Airport, Air National Guard, and commuters to Highway 49, Interstate 10, and commercial development north of Interstate 10.

I also request that I, Wayne E. Miller, be named as the point of contact for this project.

The current total to complete this project is $3,500,000. This will require a 20% City match or $700,000. Funding is in place for the project from the FY24 Budget.

I recommend approval of this item.

Attachments:

1. GRPC Letter dated October 6, 2022
2. GRPC TIP Project Sheet

Gulf Regional Planning Commission

The Metropolitan Planning Organization for the Mississippi Gulf Coast

October 6, 2022

Mayor Billy Hewes
Office of the Mayor
P.O. Box 1780
Gulfport, MS 39502

RE: MPO funding allocations – Gulfport

Mayor Hewes,

The purpose of this letter is to confirm that the FY 2023-2026 Gulf Coast Transportation Improvement Program (TIP) has been updated and approved. The City of Gulfport's new transportation project funding allocation includes the following:

- Washington Avenue - $2,800,000 (New project allocation)
- Airport Road - $4,000,000 (Funding increase)
- Oneal Road @ Three Rivers Road - $440,000 (New project allocation)

The funding for these projects is a federal allocation intended to cover 80% of the construction costs, and the City is responsible for providing the remaining 20%. We look forward to working with you to expedite the implementation of these projects. Please copy us on all progress reports and project meeting notices.

If you have any questions, please let me know.

Sincerely,

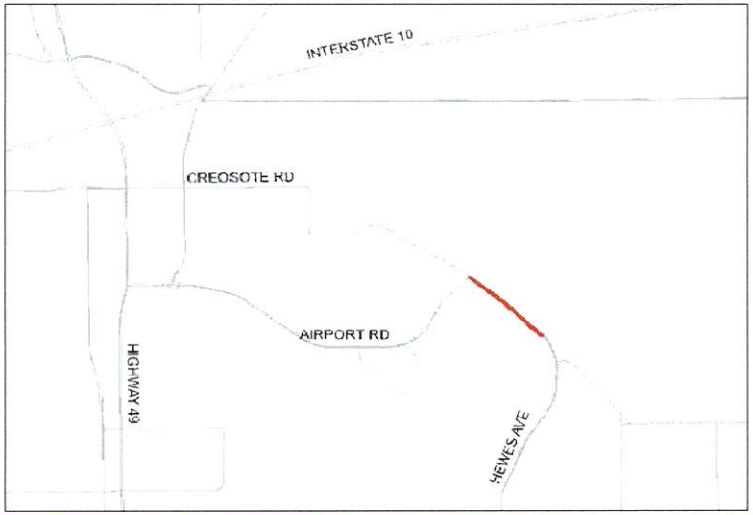
Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Wayne Miller, Gulfport
Tyler Gentry, Gulfport
Jeremy Harrison, Gulfport
Greg Holmes, Gulfport
Armendia Pierce, GRPC
Jeff Loftus, GRPC

Mississippi Gulf Coast Metropolitan Planning Organization

FY2023-2026 Transportation Improvement Program (TIP)

County	Harrison	**Agency**	Gulfport
Improvement Type	Capacity	**Route**	Washington Avenue
Project Termini	Airport Road to South Vista Drive		
Project Description	Improvements include the extension of the Hewes Avenue boulevard section along Washington Avenue, street lighting, and minimal drainage improvements. This project in conjunction with the current Airport Road project will provide a 4-lane road system connecting the Airport, Air National Guard, and commuters to Highway 49, Interstate 10, and commercial development north of Interstate 10 via the BUILD Grant project.		



FY	Source	Phase	Federal	Local	Total
		PE			
		ENV			
		ROW			
ILL	TMA	CON	$2,800,000	$700,000	$3,500,000
Project Totals			**$2,800,000**	**$700,000**	**$3,500,000**

Project Notes

Action	Add to TIP	Date	8/4/2022	Type	Amend
Remarks	$2,800,000				
Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					
Action		Date		Type	
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Action		Date		Type	
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Action		Date		Type	
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Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ACTIVATION OF GULFPORT REGIONAL PLANNING COMMISSION – WASHINGTON AVENUE WIDENING PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the Gulf Coast Metropolitan Planning Organization ("GRPC") has advised that the MPO Transportation Policy Committee has allocated funding to existing and new projects in the City of Gulfport one of which is the Washington Avenue Widening Project; and

WHEREAS, the project shall be designed to install approximately 0.45 miles of a 4-lane boulevard roadway with street lighting and minimal drainage improvements and will serve to improve the connection between the Airport, Air National Guard, and commuters to Highway 49, Interstate 10, and commercial development north of Interstate 10; and

WHEREAS, it is necessary to activate the project and designate Wayne Miller as the contact person on this project with the City, as more fully set forth in the supporting documentation (see Exhibit "A" attached hereto), and as recommended by Wayne Miller, P.E., Director of Public Works and Engineering; and

WHEREAS, the City Council acknowledges that the project is currently expected to cost $3,500,000.00 and requires the City's match (20%) of $700,000.00; and

WHEREAS, the Council finds that it is in the best interest of the City to approve the activation of the Gulf Regional Planning Commission Project – Washington Avenue Widening Project, and designate Wayne Miller as the City's point of contact on this project (see Exhibit "A" attached hereto).

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 activation for the Gulf Regional Planning Commission Project – Washington Avenue Widening Project be and it is hereby approved, Wayne Miller, P.E., be and he is hereby designated as the City's Point of Contact on the project, and the Mayor (or his designee) is hereby authorized to execute whatever documents may be required, if any, to effectuate the activation of the aforementioned project.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**Holmes-Hines**	**Sharp**
Roland		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport

PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Tyler Gentry, Assistant Director of Public Works – Operations
Jeremy Harrison, P.E., Assistant City Engineer
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: November 7, 2023

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I also request that I, Wayne E. Miller, be named as the point of contact for this project.

The current total to complete this project is $3,500,000. This will require a 20% City match or $700,000. Funding is in place for the project from the FY24 Budget.

I recommend approval of this item.

Attachments:

1. GRPC Letter dated October 6, 2022
2. GRPC TIP Project Sheet

Gulf Regional Planning Commission
The Metropolitan Planning Organization for the Mississippi Gulf Coast

October 6, 2022

Mayor Billy Hewes
Office of the Mayor
P.O. Box 1780
Gulfport, MS 39502

RE: MPO funding allocations – Gulfport

Mayor Hewes,

The purpose of this letter is to confirm that the FY 2023-2026 Gulf Coast Transportation Improvement Program (TIP) has been updated and approved. The City of Gulfport's new transportation project funding allocation includes the following:

- Washington Avenue - $2,800,000 (New project allocation)
- Airport Road - $4,000,000 (Funding increase)
- Oneal Road @ Three Rivers Road - $440,000 (New project allocation)

The funding for these projects is a federal allocation intended to cover 80% of the construction costs, and the City is responsible for providing the remaining 20%. We look forward to working with you to expedite the implementation of these projects. Please copy us on all progress reports and project meeting notices.

If you have any questions, please let me know.

Sincerely,

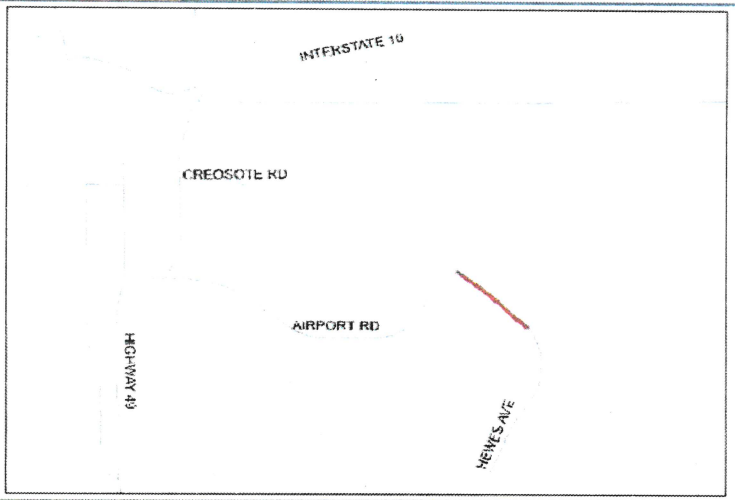
Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Wayne Miller, Gulfport
Tyler Gentry, Gulfport
Jeremy Harrison, Gulfport
Greg Holmes, Gulfport
Armendia Pierce, GRPC
Jeff Loftus, GRPC

Mississippi Gulf Coast Metropolitan Planning Organization

FY2023-2026 Transportation Improvement Program (TIP)

County	Harrison	**Agency**	Gulfport
Improvement Type	Capacity	**Route**	Washington Avenue
Project Termini	Airport Road to South Vista Drive		
Project Description	Improvements include the extension of the Hewes Avenue boulevard section along Washington Avenue, street lighting, and minimal drainage improvements. This project in conjunction with the current Airport Road project will provide a 4-lane road system connecting the Airport, Air National Guard, and commuters to Highway 49, Interstate 10, and commercial development north of Interstate 10 via the BUILD Grant project.		



FY	Source	Phase	Federal	Local	Total
		PE			
		ENV			
		ROW			
ILL	TMA	CON	$2,800,000	$700,000	$3,500,000
		Project Totals	**$2,800,000**	**$700,000**	**$3,500,000**

Project Notes

Action	Add to TIP	Date	8/4/2022	Type	Amend
Remarks	$2,800,000				
Action		Date		Type	
Remarks					
Action		Date		Type	
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Action		Date		Type	
Remarks					
Action		Date		Type	
Remarks					

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF EQUIPMENT FROM THE SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport annually sponsors the Harbor Lights Winter Festival in the City's Jones Park beginning the day after Thanksgiving and continuing through the new year; and

WHEREAS, recognizing the importance of the Harbor Lights Winter Festival to the economy of Gulfport and the entire Gulf Coast, the Southern Mississippi Planning & Development District wishes to donate equipment to the City for use at the 2023 Festival and beyond and the City desires to accept the donation of same; and

WHEREAS, specifically, the Southern Mississippi Planning & Development District desires to donate to the City and the City desires to accept donation of the following equipment:

Two (2) 35 passenger trains (1 Locomotive, 3 Carts each) 72V 200AMP

Two (2) Animatronic Reindeer (5 triggers for movement functions, Anti-rust Treated, Upholstery foam and silicone rubber, artificial fur

One (1) GoPhoto system including the following 1 – Capture Tower, 1 – Print Station, 2 – Printer Kits, 2 – Canon DSLR Kits

WHEREAS, the City desires to accept the assistance of the Southern Mississippi Planning & Development District in support of the 2023 Harbor Lights Winter Festival and beyond and desires to dedicate the said equipment to the Harbor Lights Winter Festival and any other valid municipal purpose.

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

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

Section 2. That the City of Gulfport be, and it is hereby, authorized to accept the donation of the equipment listed in the preamble hereto from the Southern Mississippi Planning & Development District and that the said equipment is dedicated to the annual Harbor Lights Winter Festival and any other valid municipal purpose 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.

Section 4. That the City does hereby express its appreciation to the donor identified herein for their support of the City and its programming.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF EQUIPMENT FROM THE SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport annually sponsors the Harbor Lights Winter Festival in the City's Jones Park beginning the day after Thanksgiving and continuing through the new year; and

WHEREAS, recognizing the importance of the Harbor Lights Winter Festival to the economy of Gulfport and the entire Gulf Coast, the Southern Mississippi Planning & Development District wishes to donate equipment to the City for use at the 2023 Festival and beyond and the City desires to accept the donation of same; and

WHEREAS, specifically, the Southern Mississippi Planning & Development District desires to donate to the City and the City desires to accept donation of the following equipment:

Two (2) 35 passenger trains (1 Locomotive, 3 Carts each) 72V 200AMP

Two (2) Animatronic Reindeer (5 triggers for movement functions, Anti-rust Treated, Upholstery foam and silicone rubber, artificial fur

One (1) GoPhoto system including the following 1 – Capture Tower, 1 – Print Station, 2 – Printer Kits, 2 – Canon DSLR Kits

WHEREAS, the City desires to accept the assistance of the Southern Mississippi Planning & Development District in support of the 2023 Harbor Lights Winter Festival and beyond and desires to dedicate the said equipment to the Harbor Lights Winter Festival and any other valid municipal purpose.

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

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

Section 2. That the City of Gulfport be, and it is hereby, authorized to accept the donation of the equipment listed in the preamble hereto from the Southern Mississippi Planning & Development District and that the said equipment is dedicated to the annual Harbor Lights Winter Festival and any other valid municipal purpose 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.

Section 4. That the City does hereby express its appreciation to the donor identified herein for their support of the City and its programming.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**Flowers**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS RECEIVED FOR MEMORIAL BENCH IN MEMORY OF LAURA BETH TAYLOR IN BAYOU VIEW PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, from time to time, receives memorial funds from members of our community with specific requests associated with the said funds; and

WHEREAS, recently, the family of Laura Beth Taylor has offered to the City the sum of $1,620.00 to cover the cost of purchase of a park bench and associated plaque to be placed in the Bayou View Park in memory of Ms. Taylor who passed away earlier this year; and

WHEREAS, the City desires to accept the donation from Ms. Taylor's family and desires to dedicate the said funds for the purchase of a park bench and associated plaque to be placed in Bayou View Park in Ms. Taylor's memory.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of $1,620.00 from the family of Laura Beth Taylor (Bryan Burkey) and that the said funds be dedicated by the City to the purchase of a park bench and associated plaque to be placed in Bayou View Park in memory of Ms. Taylor.

Section 3. That the City expresses its sincere appreciation to the family of Laura Beth Taylor for their generous donation to the City and expresses its condolences on the passing of Ms. Taylor.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Randy Wales, Director

Date: November 9, 2023

Re: Letter Requesting Acceptance of Funds for Memorial Bench

We have received funds ($1,620) from Bryan Burkey to place a memorial bench In Memory of Laura Beth Taylor in Bayou View Park. These funds will be used to purchase a bench and plaque. We are requesting Council to accept these funds into the General Fund and to place into Account # 43000 (Memorial Tree).

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

Randall Wales

Randy Wales

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

A RESOLUTION OF THE GULFPORT CITY COUNCIL ACCEPTING DONATION OF FUNDS RECEIVED FOR MEMORIAL BENCH IN MEMORY OF LAURA BETH TAYLOR IN BAYOU VIEW PARK, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, from time to time, receives memorial funds from members of our community with specific requests associated with the said funds; and

WHEREAS, recently, the family of Laura Beth Taylor has offered to the City the sum of $1,620.00 to cover the cost of purchase of a park bench and associated plaque to be placed in the Bayou View Park in memory of Ms. Taylor who passed away earlier this year; and

WHEREAS, the City desires to accept the donation from Ms. Taylor's family and desires to dedicate the said funds for the purchase of a park bench and associated plaque to be placed in Bayou View Park in Ms. Taylor's memory.

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 Administration of the City of Gulfport be, and it is hereby, authorized to accept the donation of $1,620.00 from the family of Laura Beth Taylor (Bryan Burkey) and that the said funds be dedicated by the City to the purchase of a park bench and associated plaque to be placed in Bayou View Park in memory of Ms. Taylor.

Section 3. That the City expresses its sincere appreciation to the family of Laura Beth Taylor for their generous donation to the City and expresses its condolences on the passing of Ms. Taylor.

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 Holmes-Hines, seconded by Councilmember Casey and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE RIGHT OF WAY AND RELATED INTERESTS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE "BRICKYARD BAYOU DREDGE PROJECT", TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Brickyard Bayou Dredge Project, a project designed to dredge a portion of Brickyard Bayou in the City of Gulfport; and

WHEREAS, in order to complete this Project, the City must acquire a permanent drainage and utility easement and a temporary construction easement from the landowner, Black Jack Ranch, LLC; and

WHEREAS, pursuant to authority of the Governing Authority, the City has obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to the landowner for the easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport; and

WHEREAS, the Mayor and City Council ("Governing Authority") of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify the landowner that the City shall offer the appraised fair market value for the right of way acquisition (i.e., just compensation); and to pay the Court appointed independent appraisers such sums not to exceed $1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, any process fees or

court costs required to expedite prosecution of these cases and any amount required for acquisition of the right of way; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property (as set out below) through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including improving drainage in areas near and around the Project area, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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 appraised value be and it is hereby established as "just compensation" for the subject easements and that City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the landowner, as follows:

Tax Parcel Numbers: 0910G-02-009.000 and 0910G-02-008.000

> **Ownership:** BLACK JACK RANCH, LLC, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a permanent drainage easement at the appraised value of $22,608.00 and a temporary construction easement at the appraised value of $1,724.00, both according to survey attached hereto as "Exhibit A".

SECTION 3. That fair market value, as established by appraisal, shall be offered to the landowner, however the owner may agree to the right of way purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then "special

checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Brickyard Bayou Dredge Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property interests expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue "special checks" to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser's fees not to exceed $1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, seconded by _____, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

ENGINEERING XCELLENCE
WITH KRIS RIEMANN & ASSOCIATES

Robert K. Riemann, P.E.
President/Owner

3103 5TH Avenue, Suite B
Gulfport, MS 39501
Phone: 228-518-2980

September 6, 2023

Wayne Miller, P.E., Director of Public Works and Engineering - **Copies Only**
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

Margaret Murdock, Assistant City Attorney, **With Originals**
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: Easement Required the Brickyard Bayou Dredge Project – Tidelands Grant
- **Courthouse Road to Poplar Circle**

Dear Mr. Miller and Mrs. Murdock:

Please find enclosed **three (3)** originals of the one Easement needed for the Brickyard Bayou Dredge Project which will be delivered to the Legal office today. I am also sending you a copy of the Word Format of the easement description in an email.

This is the only easement needed to complete the dredge project. Anything that you can do to expedite this procurement would be appreciated.

If you need any further information or have any questions, please contact me at (228) 518-2980 or kris@engineeringxcellece.com. As always, it is a pleasure working with the City of Gulfport.

Sincerely,

Robert K. Riemann

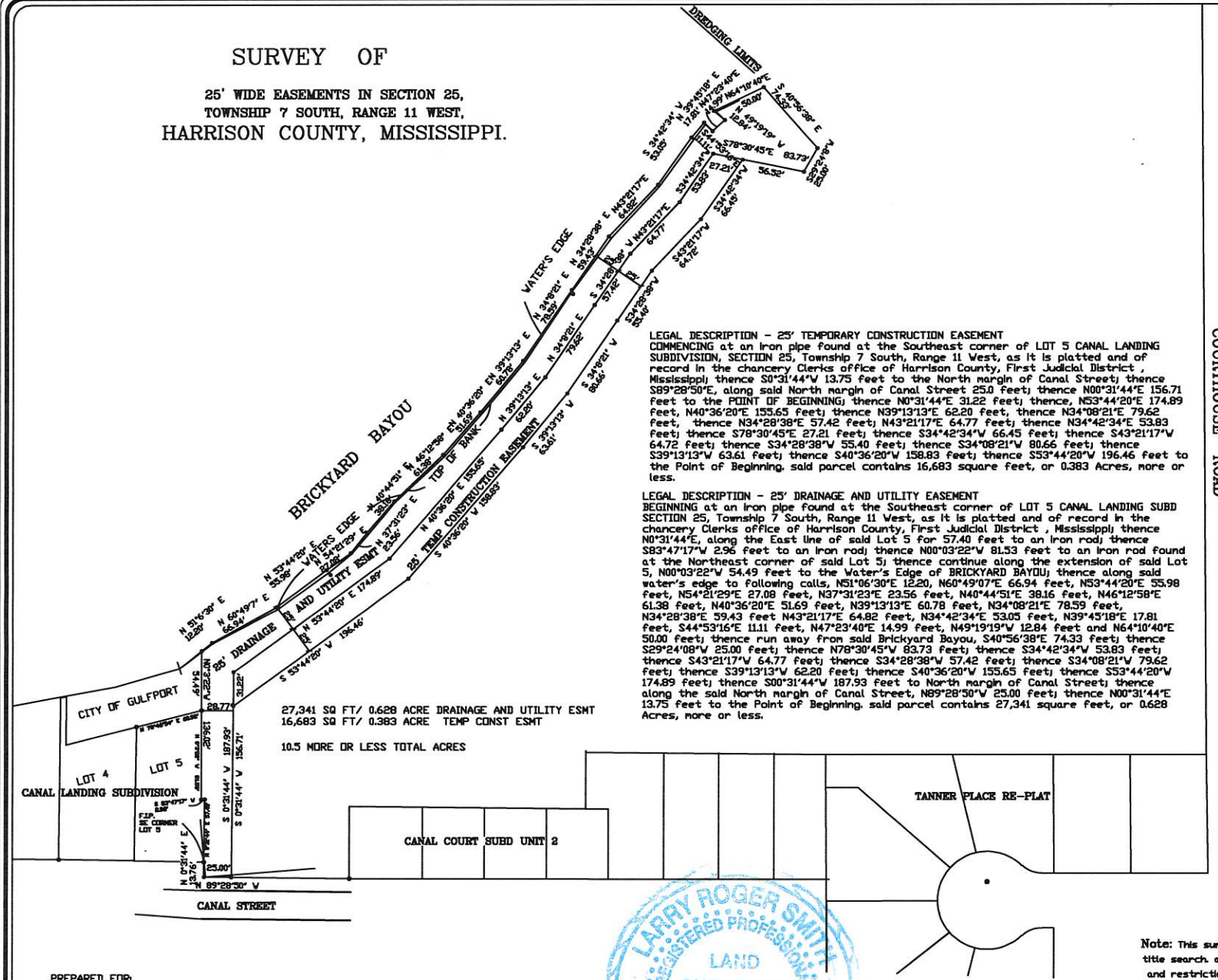
Robert K. Riemann, P.E.
President/Owner
Engineering Xcellence with Kris Riemann & Associates, PLLC

Attachments: 1. Easement – 3 originals

cc: Jeremy Harrison, Assistant City Engineer

SURVEY OF

25' WIDE EASEMENTS IN SECTION 25,
TOWNSHIP 7 SOUTH, RANGE 11 WEST,
HARRISON COUNTY, MISSISSIPPI.



LEGAL DESCRIPTION – 25' TEMPORARY CONSTRUCTION EASEMENT
COMMENCING at an iron pipe found at the Southeast corner of LOT 5 CANAL LANDING SUBDIVISION, SECTION 25, Township 7 South, Range 11 West, as it is platted and of record in the chancery Clerks office of Harrison County, First Judicial District , Mississippi; thence S0°31'44"W 13.75 feet to the North margin of Canal Street; thence S89°28'50"E, along said North margin of Canal Street 25.0 feet; thence N00°31'44"E 156.71 feet to the POINT OF BEGINNING; thence N0°31'44"E 31.22 feet; thence, N53°44'20"E 174.89 feet, N40°36'20"E 155.65 feet; thence N39°13'13"E 62.20 feet, thence N34°08'21"E 79.62 feet, thence N34°28'38"E 57.42 feet; N43°21'17"E 64.77 feet; thence N34°42'34"E 53.83 feet; thence S78°30'45"E 27.21 feet; thence S34°42'34"W 66.45 feet; thence S43°21'17"W 64.72 feet; thence S34°28'38"W 55.40 feet; thence S34°08'21"W 80.66 feet; thence S39°13'13"W 63.61 feet; thence S40°36'20"W 158.83 feet; thence S53°44'20"W 196.46 feet to the Point of Beginning. said parcel contains 16,683 square feet, or 0.383 Acres, more or less.

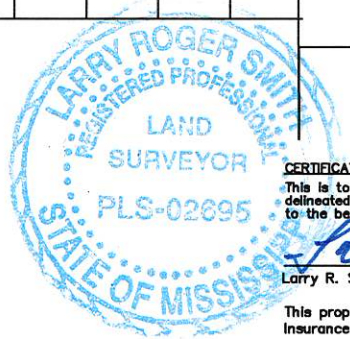
LEGAL DESCRIPTION – 25' DRAINAGE AND UTILITY EASEMENT
BEGINNING at an iron pipe found at the Southeast corner of LOT 5 CANAL LANDING SUBD SECTION 25, Township 7 South, Range 11 West, as it is platted and of record in the chancery Clerks office of Harrison County, First Judicial District , Mississippi; thence N0°31'44"E, along the East line of said Lot 5 for 57.40 feet to an iron rod; thence S83°47'17"W 2.96 feet to an iron rod; thence N00°03'22"W 81.53 feet to an iron rod found at the Northeast corner of said Lot 5; thence continue along the extension of said Lot 5, N00°03'22"W 54.49 feet to the Water's Edge of BRICKYARD BAYOU; thence along said water's edge to following calls, N51°06'30"E 12.20, N60°49'07"E 66.94 feet, N53°44'20"E 55.98 feet, N54°21'29"E 27.08 feet, N37°31'23"E 23.56 feet, N40°44'51"E 38.16 feet, N46°12'58"E 61.38 feet, N40°36'20"E 51.69 feet, N39°13'13"E 60.78 feet, N34°08'21"E 78.59 feet, N34°28'38"E 59.43 feet N43°21'17"E 64.82 feet, N34°42'34"E 53.05 feet, N39°45'18"E 17.81 feet, S44°53'16"E 11.11 feet, N47°23'40"E 14.99 feet, N49°19'19"W 12.84 feet and N64°10'40"E 50.00 feet; thence run away from said Brickyard Bayou, S40°56'38"E 74.33 feet; thence S29°24'08"W 25.00 feet; thence N78°30'45"W 83.73 feet; thence S34°42'34"W 53.83 feet; thence S43°21'17"W 64.77 feet; thence S34°28'38"W 57.42 feet; thence S34°08'21"W 79.62 feet; thence S39°13'13"W 62.20 feet; thence S40°36'20"W 155.65 feet; thence S53°44'20"W 174.89 feet; thence S00°31'44"W 187.93 feet to North margin of Canal Street; thence along the said North margin of Canal Street, N89°28'50"W 25.00 feet; thence N00°31'44"E 13.75 feet to the Point of Beginning. said parcel contains 27,341 square feet, or 0.628 Acres, more or less.

27,341 SQ FT/ 0.628 ACRE DRAINAGE AND UTILITY ESMT
16,683 SQ FT/ 0.383 ACRE TEMP CONST ESMT

10.5 MORE OR LESS TOTAL ACRES

SCALE: 1"=60'
CLASS "B" SURVEY
Base Bearing by:
GPS RTK NETWORK

Note: This survey was performed without the benefit of a current title search and may be subject to any and all easements and restrictions effecting said property.



CERTIFICATION
This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith P.L.S. # 02695 Dated: 09/04/2023

This property is located in Zone(s) "AE 15", as published by the Federal Insurance Administration, DFIRM 28047C0268G, effective 6/16/09

PREPARED FOR:
ENGINEERING EXCELLENCE
WITH KRIS RIEMANN & ASSOCIATES
3103 5th Avenue, Suite B
Gulfport, MS 39501

LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE NEGOTIATIONS TO ACQUIRE RIGHT OF WAY AND RELATED INTERESTS AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO EXPEDITE THE "BRICKYARD BAYOU DREDGE PROJECT", TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS STATED HEREIN, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport intends to undertake the Brickyard Bayou Dredge Project, a project designed to dredge a portion of Brickyard Bayou in the City of Gulfport; and

WHEREAS, in order to complete this Project, the City must acquire a permanent drainage and utility easement and a temporary construction easement from the landowner, Black Jack Ranch, LLC; and

WHEREAS, pursuant to authority of the Governing Authority, the City has obtained appraisals to determine the fair market value of compensation and damages (i.e., just compensation) that the City shall pay to the landowner for the easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport; and

WHEREAS, the Mayor and City Council ("Governing Authority") of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition of easements at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project

requirements and funding deadlines and to notify the landowner that the City shall offer the appraised fair market value for the right of way acquisition (i.e., just compensation); and to pay the Court appointed independent appraisers such sums not to exceed $1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, any process fees or court costs required to expedite prosecution of these cases and any amount required for acquisition of the right of way; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property (as set out below) through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including improving drainage in areas near and around the Project area, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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 appraised value be and it is hereby established as "just compensation" for the subject easements and that City Attorney's Office be, and is hereby authorized to negotiate for acquisition of the easements, and to offer on behalf of the City of Gulfport to pay just compensation, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the landowner, as follows:

Tax Parcel Numbers: 0910G-02-009.000 and 0910G-02-008.000

Ownership: BLACK JACK RANCH, LLC, or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of a permanent drainage easement at the appraised value of $22,608.00 and a temporary construction easement at the appraised value of $1,724.00, both according to survey attached hereto as "Exhibit A".

SECTION 3. That fair market value, as established by appraisal, shall be offered to the landowner, however the owner may agree to the right of way purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then "special checks" are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Brickyard Bayou Dredge Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (i.e., a public necessity), and it is necessary to acquire the property interests expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue "special checks" to the Court Clerk for prepaid deposits and any amounts

which may be required to be deposited in accordance with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser's fees not to exceed $1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 Flowers, seconded by Councilmember Casey and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

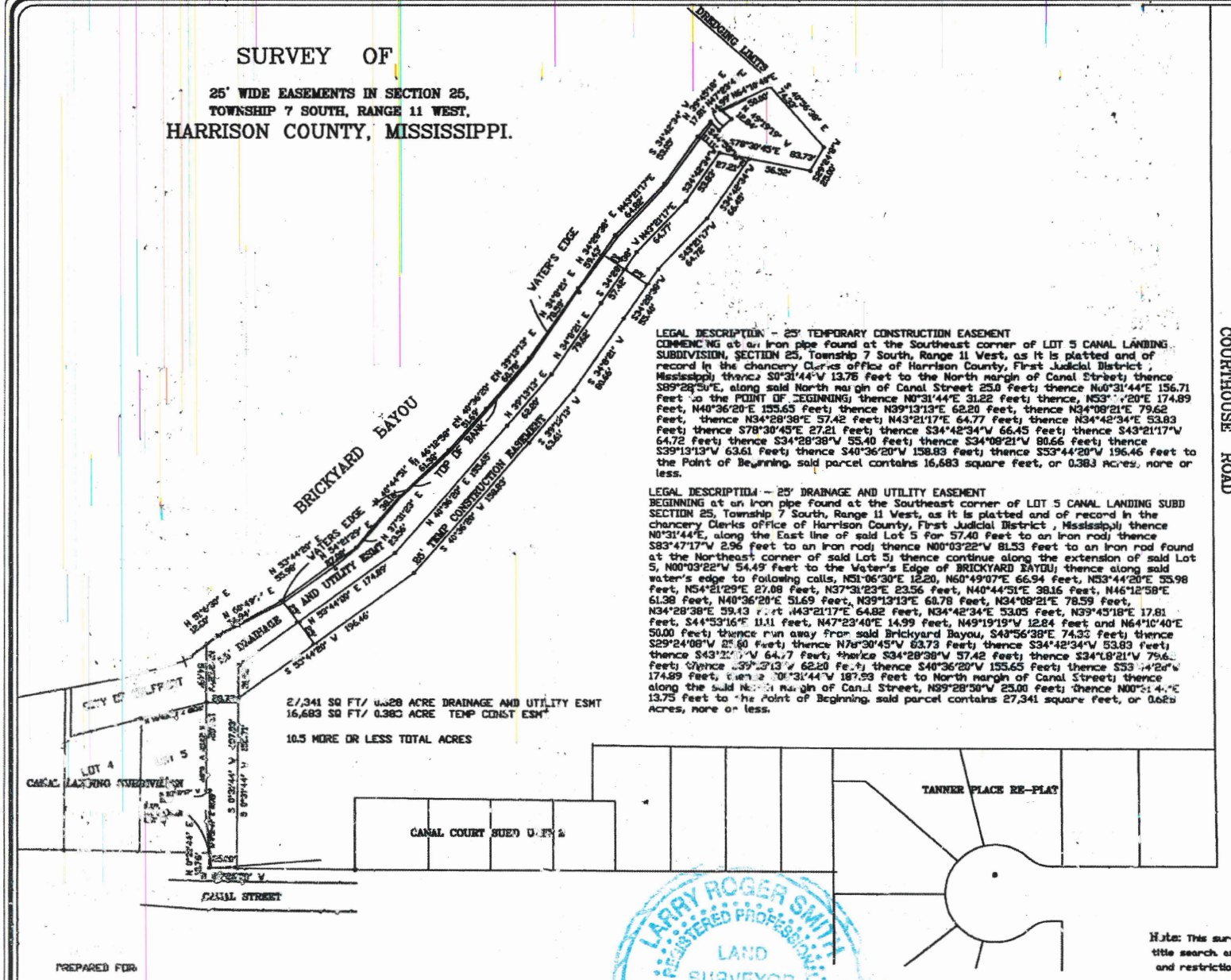
The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

SURVEY OF

25' WIDE EASEMENTS IN SECTION 25,
TOWNSHIP 7 SOUTH, RANGE 11 WEST,
HARRISON COUNTY, MISSISSIPPI.



LEGAL DESCRIPTION - 25' TEMPORARY CONSTRUCTION EASEMENT
COMMENCING at an iron pipe found at the Southeast corner of LOT 5 CANAL LANDING SUBDIVISION, SECTION 25, Township 7 South, Range 11 West, as it is platted and of record in the chancery Clerks office of Harrison County, First Judicial District , Mississippi; thence S0°31'44"W 13.75 feet to the North margin of Canal Street; thence S89°28'50"E, along said North margin of Canal Street 25.0 feet; thence N0°31'44"E 156.71 feet to the POINT OF BEGINNING; thence N0°31'44"E 31.22 feet; thence, N53°[illegible]'20"E 174.89 feet, N40°36'20"E 155.65 feet; thence N39°13'13"E 62.20 feet, thence N34°08'21"E 79.62 feet, thence N34°28'38"E 57.42 feet; N43°21'17"E 64.77 feet; thence N34°42'34"E 53.83 feet; thence S78°30'45"E 27.21 feet; thence S34°42'34"W 66.45 feet; thence S43°21'17"W 64.72 feet; thence S34°28'38"W 55.40 feet; thence S34°08'21"W 80.66 feet; thence S39°13'13"W 63.61 feet; thence S40°36'20"W 158.83 feet; thence S53°44'20"W 196.46 feet to the Point of Beginning. said parcel contains 16,683 square feet, or 0.383 Acres, more or less.

LEGAL DESCRIPTION - 25' DRAINAGE AND UTILITY EASEMENT
BEGINNING at an iron pipe found at the Southeast corner of LOT 5 CANAL LANDING SUBD SECTION 25, Township 7 South, Range 11 West, as it is platted and of record in the chancery Clerks office of Harrison County, First Judicial District , Mississippi; thence N0°31'44"E, along the East line of said Lot 5 for 57.40 feet to an iron rod; thence S83°47'17"W 2.96 feet to an iron rod; thence N00°03'22"W 81.53 feet to an iron rod found at the Northeast corner of said Lot 5; thence continue along the extension of said Lot 5, N00°03'22"W 54.49 feet to the Water's Edge of BRICKYARD BAYOU; thence along said water's edge to following calls, N51°06'30"E 12.20, N60°49'07"E 66.94 feet, N53°44'20"E 55.98 feet, N54°21'29"E 27.08 feet, N37°31'23"E 23.56 feet, N40°44'51"E 38.16 feet, N46°12'58"E 61.38 feet, N40°36'20"E 51.69 feet, N39°13'13"E 60.78 feet, N34°08'21"E 78.59 feet, N34°28'38"E 59.43 feet, N43°21'17"E 64.82 feet, N34°42'34"E 53.05 feet, N39°45'18"E 17.81 feet, S44°53'16"E 11.11 feet, N47°23'40"E 14.99 feet, N49°19'19"W 12.84 feet and N64°10'40"E 50.00 feet; thence run away from said Brickyard Bayou, S43°56'38"E 74.33 feet; thence S29°24'08"W 25.60 feet; thence N78°30'45"W 83.73 feet; thence S34°42'34"W 53.83 feet; thence S43°21'17"W 64.77 feet; thence S34°28'38"W 57.42 feet; thence S34°08'21"W 79.62 feet; thence S39°13'13"W 62.20 feet; thence S40°36'20"W 155.65 feet; thence S53°44'20"W 174.89 feet, thence N0°31'44"W 187.93 feet to North margin of Canal Street; thence along the said North margin of Canal Street, N89°28'50"W 25.00 feet; thence N00°31'44"E 13.75 feet to the Point of Beginning. said parcel contains 27,341 square feet, or 0.628 Acres, more or less.

27,341 SQ FT/ 0.628 ACRE DRAINAGE AND UTILITY ESMT
16,683 SQ FT/ 0.383 ACRE TEMP CONST ESMT

10.5 MORE OR LESS TOTAL ACRES

SCALE: 1"=60'
CLASS "B" SURVEY
Base Bearing by
GPS RTK NETWORK

Note: This survey was performed without the benefit of a current title search and may be subject to any and all easements and restrictions effecting said property.

LARRY ROGER SMITH
REGISTERED PROFESSIONAL
LAND
SURVEYOR
PLS-02695
STATE OF MISSISSIPPI

CERTIFICATION
This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

Larry R. Smith P.L.S. # 02695 Dated: 09/04/2023

This property is located in Zone(s) "AE 15", as published by the Federal Insurance Administration, DFIRM 28047C0268G, effective 6/16/09

PREPARED FOR:
ENGINEERING CELLENCE
WITH KRIS RIEMANN & ASSOCIATES
3103 5th Avenue, Suite B
Gulfport, MS 39501

LARRY SMITH
LAND SURVEYING
105 N. KERN DRIVE
GULFPORT MS. 39503

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULF COAST PUBLIC SAFETY FEED THE NEEDY THANKSGIVING AND CHRISTMAS MEAL EVENTS, AND FOR RELATED PURPOSES

WHEREAS, Gulf Coast Public Safety Feed the Needy ("Feed the Needy") plans again to provide Thanksgiving and Christmas meals on Thanksgiving Day and Christmas Day, respectively, to those in our community who are less fortunate; and

WHEREAS, Feed the Needy plans to undertake its food preparation and delivery tasks at the Lyman Community Center on Thanksgiving/Christmas Eve and Thanksgiving/Christmas Day, and Feed the Needy has requested that the City make a donation in support of and as a sponsor of the meal delivery event in the amount of $4,000.00; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded these annual events which serve an underserved population within our community during the holiday season; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $4,000.00 to Gulf Coast Public Safety Feed the Needy for the 2023 Thanksgiving and Christmas meal delivery events to be held on Thanksgiving/Christmas Eve and Day, 2023, and that the same 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 $4,000.00 (funds to be taken from unobligated cash reserves) to Gulf Coast Public Safety Feed the Needy, via special check, to be used in support of its 2023 Thanksgiving/Christmas meal delivery events and to advertise the City of Gulfport as further set forth herein.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULF COAST PUBLIC SAFETY FEED THE NEEDY THANKSGIVING AND CHRISTMAS MEAL EVENTS, AND FOR RELATED PURPOSES

WHEREAS, Gulf Coast Public Safety Feed the Needy ("Feed the Needy") plans again to provide Thanksgiving and Christmas meals on Thanksgiving Day and Christmas Day, respectively, to those in our community who are less fortunate; and

WHEREAS, Feed the Needy plans to undertake its food preparation and delivery tasks at the Lyman Community Center on Thanksgiving/Christmas Eve and Thanksgiving/Christmas Day, and Feed the Needy has requested that the City make a donation in support of and as a sponsor of the meal delivery event in the amount of $4,000.00; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded these annual events which serve an underserved population within our community during the holiday season; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $4,000.00 to Gulf Coast Public Safety Feed the Needy for the 2023 Thanksgiving and Christmas meal delivery events to be held on Thanksgiving/Christmas Eve and Day, 2023, and that the same 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 $4,000.00 (funds to be taken from unobligated cash reserves) to Gulf Coast Public Safety Feed the Needy, via special check, to be used in support of its 2023 Thanksgiving/Christmas meal delivery events and to advertise the City of Gulfport as further set forth herein.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

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

WHEREAS, the Gulfport Fire Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $850.00 for the purchase of items for events such as 2023 City of Gulfport Sugar Plum Christmas Parade.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of $850.00 for items such as 2023 City of Gulfport Sugar Plum Christmas Parade.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 11/13/2023

Subject: Resolution – Expenditure for the City of Gulfport Fire Department – 2023 City of Gulfport Sugar Plum Christmas Parade.

Recommendation:


Purchase amount $787.49
Limited time! Get $50 when you open a new account and spend $50*
*Click Apply now to learn how

Pickup items (46)

Gulfport, MS
10431 Old Hwy 49
Select date and time in checkout

Change

Curbside (46)

Park by the curbside delivery signs and we'll load your car.



Dum Dum Original Pops (500 ct.)
Item 831071

− 8 +

$134.24

Remove Save for later Ship instead Deliver instead



Starburst & Skittles Chewy Candy Assorted Bulk Variety Pack (255 ct., 6.5lbs)
Item 50150

− 8 +

$155.84

Remove Save for later Ship instead Deliver instead



Dubble Bubble Bubble Gum (4.41lbs.)
Item 756988

− 10 +

$101.20

Remove Save for later Ship instead Deliver instead



Charms Blow Pop (100 ct.)
Item 9949

— 10 +

$139.70

Remove Save for later Ship instead Deliver instead



Tootsie Playtime Mix Bag (4.75 lbs.)
Item 980183399

— 10 +

$133.20

Remove Save for later Ship instead Deliver instead

Shipping items (3)

Shipping to 39501



Gold Medal Mega Pop Popcorn Kit (8 oz., 24 ct.)
Item 463046

— 3 +

$101.64

Remove Save for later

Total

Subtotal (49 items)	$765.82
Pickup fee ⓘ	$4.00
Est. shipping costs ⓘ Shipping to 39501	$17.67

⊕ **Become a *Plus* member for**

- Free shipping on most items
- Free Curbside Pickup

Starts now!

Sales tax (calculated in checkout)	--
Est. total	**$787.49**

Begin checkout

Subject to terms and conditions

Deals and offers

Sign in or register your membership to see your eligibility

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 21st day of November, 2023, the following Resolution:

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

WHEREAS, the Gulfport Fire Department regularly participates in and/or sponsors functions, events, and community outreach efforts intended to promote a good relationship between the City and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $850.00 for the purchase of items for events such as 2023 City of Gulfport Sugar Plum Christmas Parade.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of $850.00 for items such as 2023 City of Gulfport Sugar Plum Christmas Parade.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT (POLICE DEPARTMENT), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $418.50 for the purchase of items for events where challenge coins will be given to citizens and supporters of the Police Department.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of $418.50 for items such as challenge coins which will be given to citizens and supporters of the Police Department.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

Gulfport Police Department

Memo

To: Mayor Billy Hewes, City Council

From: Chief Adam Cooper

Date: November 3, 2023

Re: Challenge Coins

The Gulfport Police Department frequently engages and participates in activities for the citizens of Gulfport. Throughout the year the Police Department uses challenge coins as a promotional tool. These coins are given to the public and other law enforcement typically a sign of comradery.

We are requesting your approval to purchase promotional items to support the above-mentioned activities. The total cost is approximately $418.50.

Projected Ship Date: 4 - 5 Wees

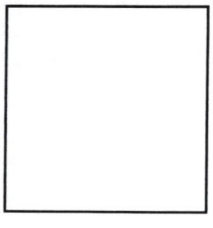
Proof 2 QTY 50

$418.50 (plus applicable taxes) charged to card ending in 2578
****If you have a tax-exempt certificate, please respond to this email with a copy of the document ****

By responding to this email with your approval and confirmation, you have verified that all colors, content, and spelling on your design(s) are exactly correct and agree to our Terms & Conditions (https://signaturecoins.com/terms).

If you have any questions, please don't hesitate to call!

Quote #03072023-306 - Proof 2	Quantity	Unit Price
2" Color On One Side Challenge Coins	50	$6.42
Edge: Rope	50	$0.00
Mold Fee: New One-Sided Mold (712117)	1	$0.00
Packaging: Plastic Coin Envelope	50	$0.00
Plating: Antique Gold	50	$0.60
Plating: Dual Plating (One Side)	50	$0.70
Plating: Antique Silver	50	$0.35
Extra Color Fill: +2	50	$0.30
	Total (USD)	**$418.50**



Ask for Revisions | Order This Quote

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES, AND RESOURCES OF THE CITY OF GULFPORT (POLICE DEPARTMENT), AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport's Police Department regularly participates in recruiting and community outreach efforts to assist in both identifying quality candidates to join the Department and promoting a good relationship between the Department and the community that it serves; and

WHEREAS, the Department desires to purchase various items in support of a number of events that it sponsors as more fully outlined in the attached documentation; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that, pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003), an expenditure of approximately $418.50 for the purchase of items for events where challenge coins will be given to citizens and supporters of the Police Department.

WHEREAS, the items identified in the attached documentation serve the purposes of advertising and bringing into favorable notice the opportunities, possibilities, and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the City Council and Administration, is hereby authorized to expend municipal funds in the approximate amount of $418.50 for items such as challenge coins which will be given to citizens and supporters of the Police Department.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE CITY'S 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, each year, during the holiday season, the City of Gulfport invites residents and visitors to Jones Park and its winter wonderland of lights, the Harbor Lights Winter Festival; and

WHEREAS, the City promotes the Harbor Lights Winter Festival across the southeastern United States as a means of encouraging and promoting tourism in our City during a time of year that traditionally sees fewer visitors than the busier summer months; 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 the southeastern United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of up to $65,000.00 to advertise the 2022 Harbor Lights Winter Festival (which figure was included in the budget approved by the City Council in the FYE 2024 budget) to advertise the 2023 Harbor Lights Winter Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in an amount up to $65,000.00 for advertising the 2023 Harbor Lights Winter Festival

and that the Mayor be, and he is hereby, authorized to issue purchase orders and/or execute any and all marketing agreements as may be deemed necessary to promote the festival and as are first approved by the City's legal department, with any such agreement to be spread upon the minutes of the Gulfport City Council as soon as is practicable after the same as been executed, so long as the sum total cost for all such purchase order/agreements does not exceed $65,000.00. In the Mayor's absence, Jase Payne may execute such agreements subject to the same conditions as applicable to the Mayor.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE CITY'S 2023 HARBOR LIGHTS WINTER FESTIVAL, AND FOR RELATED PURPOSES

WHEREAS, each year, during the holiday season, the City of Gulfport invites residents and visitors to Jones Park and its winter wonderland of lights, the Harbor Lights Winter Festival; and

WHEREAS, the City promotes the Harbor Lights Winter Festival across the southeastern United States as a means of encouraging and promoting tourism in our City during a time of year that traditionally sees fewer visitors than the busier summer months; 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 the southeastern United States; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of up to $65,000.00 to advertise the 2022 Harbor Lights Winter Festival (which figure was included in the budget approved by the City Council in the FYE 2024 budget) to advertise the 2023 Harbor Lights Winter Festival serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through its Mayor, is hereby authorized to expend municipal funds in an amount up to $65,000.00 for advertising the 2023 Harbor Lights Winter Festival and that the Mayor be, and he is hereby, authorized to issue purchase orders and/or execute any and all marketing agreements as may be deemed necessary to promote the festival and as are first approved by the City's legal department, with any such agreement to be spread upon the minutes of the Gulfport City Council as soon as is practicable after the same as been executed, so long as the sum total cost for all such purchase order/agreements does not exceed $65,000.00. In the Mayor's absence, Jase Payne may execute such agreements subject to the same conditions as applicable to the Mayor.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 24th ANNUAL CHRISTMAS ON THE BAYOU LIGHTED BOAT PARADE, AND FOR RELATED PURPOSES

WHEREAS, the 24th Annual Christmas on the Bayou Lighted Boat Parade to be held on December 9, 2023 in Gulfport hosted by the Bernard Bayou Boating Club, will draw participants from Baton Rouge, Slidell, Wiggins, Hattiesburg, and all of the coastal communities; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Christmas on the Bayou Lighted Boat Parade, which will attract hundreds to 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 in-kind donation of use of bleachers at the public viewing areas, which consists of James Hill Park and Gulfport Lake Boat Launch, in support of the 24th Annual Christmas on the Bayou Lighted Boat Parade, 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 is authorized to make an in-kind donation of the use of City owned bleachers at the public viewing areas, which consists of James Hill Park and Gulfport Lake Boat Launch in support of the 24th Annual Christmas on the Bayou Lighted Boat Parade

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

12/9/23

Elizabeth MacMillan

Subject: FW: Christmas on the Bayou

From: lmjld <lmjld@aol.com>
Sent: Friday, November 3, 2023 7:58 PM
To: Elizabeth MacMillan <emacmillan@gulfport-ms.gov>
Subject: RE: Christmas on the Bayou

Caution! This message was sent from outside of the City of Gulfport email system. Be careful where you click.

To whom it may concern:

The Christmas on the Bayou Committee is once again requesting the city of Gulfport's support in the form of bleachers at Gulfport Lake , cleaned and stocked port-a-potties at Gulfport Lake and James Hill Park.We would also request the lighting at James Hill Park be in working order.

Unfortunately we have lost the city managed Kremer Landing and boat launch. It is imperative these other 2 locations are user friendly for our citizens and tourist in Gulfport.
Lets accommodate these citizens and visitors in the best way possible.

Christmas on the Bayou is in its 24 year.

We enjoy a top 20 tourism designation from the Southeastern Tourism Society.

We host captains from neighboring La. and all 6 coastal counties. Our parade is typically 50 boats plus strong.

Our City boasts Christmas on the Bayou in its promotions for the city Gulfport.

We are confident the city of Gulfport benefits from Christmas on the Bayou on many levels.

Christmas on the Bayou celebrates Christmas in the south unlike anywhere else on the Ms Gulf Coast. It is uniquely Christmas in South Ms.. Inquiries of how and where it can be viewed by Facebook followers from La.,Ms., and Al. are a testament to this fact.

Thank you for your support of this worthy endeavor.

Melanie Clark
Registrar
Christmas on the Bayou Committee

Sent from my Galaxy

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT AT THE 24th ANNUAL CHRISTMAS ON THE BAYOU LIGHTED BOAT PARADE, AND FOR RELATED PURPOSES

WHEREAS, the 24th Annual Christmas on the Bayou Lighted Boat Parade to be held on December 9, 2023 in Gulfport hosted by the Bernard Bayou Boating Club, will draw participants from Baton Rouge, Slidell, Wiggins, Hattiesburg, and all of the coastal communities; and

WHEREAS, the City of Gulfport receives valuable advertising thru the advance public relations and press coverage afforded the annual Christmas on the Bayou Lighted Boat Parade, which will attract hundreds to 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 in-kind donation of use of bleachers at the public viewing areas, which consists of James Hill Park and Gulfport Lake Boat Launch, in support of the 24th Annual Christmas on the Bayou Lighted Boat Parade, 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 is authorized to make an in-kind donation of the use of City owned bleachers at the public viewing areas, which consists of James Hill Park and Gulfport Lake Boat Launch in support of the 24th Annual Christmas on the Bayou Lighted Boat Parade

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH JEEPIN THE COAST, AND FOR RELATED PURPOSES

WHEREAS, Jeepin the Coast, LLC, plans to host it's annual Jeepin the Coast event May 29-June 1, 2024, with an event planned for Gulfport on Thursday, May 30, 2023, at Sully's in Gulfport; and

WHEREAS, Jeepin the Coast has requested that the City serve as a sponsor of the 2024 Jeepin the Coast event at the $3,000.00 level; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event which draws some 19,000 out of town guests to the Mississippi Gulf Coast, including the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $3,000.00 to serve as a sponsor of the 2024 Jeepin the Coast event is appropriate, and that the same 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 $3,000.00 in sponsorship of the 2024 Jeepin the Coast event.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____
CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____
MAYOR

JTC 2024

City of Gulfport Sponsorship Proposal

JEEPIN THE COAST

May 29-June 2, 2024

JTC unites thousands of Jeep Enthusiasts from all around the US for an annual 5-day Jeep Event on the MS Gulf Coast.

Our Economic Impact Study shows JTC 2023 had a $2.45 million economic impact for the MS Gulf Coast. It also shows a total of 19,000 out of town guests traveled to the MS Gulf Coast for JTC 2023.

JTC appreciates the relationship we have developed with The City of Gulfport**.** With your continued support, JTC will continue to grow bigger each year.

Below is the Sponsorship Package for 2024. If you are interested in returning as our Official City Sponsor, complete & return the commitment form below and **before 11/01/23.**

OFFICIAL EVENT SPONSOR – $3,000.00

1. Thankful Thursday Event will be held in the City of Gulfport in front of Sully's.
2. Logo/Name listed on our event schedule, event shirts, & social media as City Sponsor for Thursday nights event.
3. Link to your business on the JTC website
4. Logo on sponsorship banners at Jeep Central & on Thursday nights Concert Stage
5. The City of Gulfport downtown businesses listed on promo cards for Swag Bags. (The city must provide us with a list of participating businesses. We can discuss in meeting)

JTC 2024 SPONSORSHIP COMMITMENT FORM

Company Name_____ Contact_____

Email address_____ Phone#_____

Address_____ City/State/Zip_____

Signature of Authorized Rep_____ Date: _____

By signing, Sponsor agrees to a contractual obligation to Sponsor Jeepin The Coast 2024 per the details within.

NOTES:

We do ask that the City of Gulfport provide:

- ***Concert Stage***
- ***8 Portolet's & 4 handwashing stations***

Sponsorship Commitment Deadline 11/01/23

Sponsorship payments due 01/05/24

For more information contact Julie at 228-861-9270 or

email us at: jeepinthecoast@gmail.com

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH JEEPIN THE COAST, AND FOR RELATED PURPOSES

WHEREAS, Jeepin the Coast, LLC, plans to host it's annual Jeepin the Coast event May 29-June 1, 2024, with an event planned for Gulfport on Thursday, May 30, 2023, at Sully's in Gulfport; and

WHEREAS, Jeepin the Coast has requested that the City serve as a sponsor of the 2024 Jeepin the Coast event at the $3,000.00 level; and

WHEREAS, City of Gulfport will receive advertising thru the advance promotion of and press coverage afforded this event which draws some 19,000 out of town guests to the Mississippi Gulf Coast, including the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $3,000.00 to serve as a sponsor of the 2024 Jeepin the Coast event is appropriate, and that the same 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 $3,000.00 in sponsorship of the 2024 Jeepin the Coast event.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

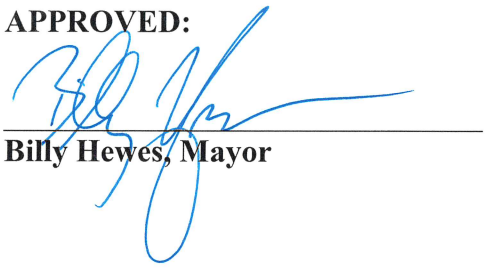
Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:



Billy Hewes, Mayor

JTC 2024

City of Gulfport Sponsorship Proposal

JEEPIN THE COAST

May 29-June 2, 2024

JTC unites thousands of Jeep Enthusiasts from all around the US for an annual 5-day Jeep Event on the MS Gulf Coast.

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JTC appreciates the relationship we have developed with The City of Gulfport. With your continued support, JTC will continue to grow bigger each year.

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4. Logo on sponsorship banners at Jeep Central & on Thursday nights Concert Stage
5. The City of Gulfport downtown businesses listed on promo cards for Swag Bags. (The city must provide us with a list of participating businesses. We can discuss in meeting)

JTC 2024 SPONSORSHIP COMMITMENT FORM

Company Name_____ Contact_____

Email address_____ Phone#_____

Address_____ City/State/Zip_____

Signature of Authorized Rep_____ Date: _____

By signing, Sponsor agrees to a contractual obligation to Sponsor Jeepin The Coast 2024 per the details within.

NOTES:

We do ask that the City of Gulfport provide:

- ***Concert Stage***
- ***8 Portolet's & 4 handwashing stations***

Sponsorship Commitment Deadline 11/01/23

Sponsorship payments due 01/05/24

For more information contact Julie at 228-861-9270 or

email us at: jeepinthecoast@gmail.com

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULF COAST PUBLIC SAFETY FEED THE NEEDY THANKSGIVING AND CHRISTMAS MEAL EVENTS, AND FOR RELATED PURPOSES

WHEREAS, Gulf Coast Public Safety Feed the Needy ("Feed the Needy") plans again to provide Thanksgiving and Christmas meals on Thanksgiving Day and Christmas Day, respectively, to those in our community who are less fortunate; and

WHEREAS, Feed the Needy plans to undertake its food preparation and delivery tasks at the Lyman Community Center on Thanksgiving/Christmas Eve and Thanksgiving/Christmas Day, and Feed the Needy has requested that the City make a donation in support of and as a sponsor of the meal delivery event in the amount of $4,000.00; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded these annual events which serve an underserved population within our community during the holiday season; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $4,000.00 to Gulf Coast Public Safety Feed the Needy for the 2023 Thanksgiving and Christmas meal delivery events to be held on Thanksgiving/Christmas Eve and Day, 2023, and that the same 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 $4,000.00 (funds to be taken from unobligated cash reserves) to Gulf Coast Public Safety Feed the Needy, via special check, to be used in support of its 2023 Thanksgiving/Christmas meal delivery events and to advertise the City of Gulfport as further set forth herein.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT IN CONNECTION WITH THE GULF COAST PUBLIC SAFETY FEED THE NEEDY THANKSGIVING AND CHRISTMAS MEAL EVENTS, AND FOR RELATED PURPOSES

WHEREAS, Gulf Coast Public Safety Feed the Needy ("Feed the Needy") plans again to provide Thanksgiving and Christmas meals on Thanksgiving Day and Christmas Day, respectively, to those in our community who are less fortunate; and

WHEREAS, Feed the Needy plans to undertake its food preparation and delivery tasks at the Lyman Community Center on Thanksgiving/Christmas Eve and Thanksgiving/Christmas Day, and Feed the Needy has requested that the City make a donation in support of and as a sponsor of the meal delivery event in the amount of $4,000.00; and

WHEREAS, City of Gulfport receives advertising thru the advance promotion of and press coverage afforded these annual events which serve an underserved population within our community during the holiday season; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising by having an opportunity to promote the City of Gulfport to individuals from around the area; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure in the amount of $4,000.00 to Gulf Coast Public Safety Feed the Needy for the 2023 Thanksgiving and Christmas meal delivery events to be held on Thanksgiving/Christmas Eve and Day, 2023, and that the same 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 $4,000.00 (funds to be taken from unobligated cash reserves) to Gulf Coast Public Safety Feed the Needy, via special check, to be used in support of its 2023 Thanksgiving/Christmas meal delivery events and to advertise the City of Gulfport as further set forth herein.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE SPECIAL CHECK PAYABLE TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE LANDON ROAD IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, per a Memorandum of Agreement between the City and KCS, the City is obligated to pay certain costs associated with the said railroad crossing to KCS (two (2) median flashers and gate assemblies and other equipment/services), and Wayne Miller, Director of Public Works and Engineering, has requested issuance of a special check, in the amount of $10,000.00, payable to the Mississippi Department of Transportation accord therewith (see Exhibit "A" hereto).

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

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

SECTION 2. That a special check, in the amount of $10,000.00, payable to the Mississippi Department of Transportation (and sent as indicated in the Memorandum of Wayne Miller, Director of Public Works and Engineering) for use during the railroad design phase of the

project as more fully set forth above, be and the same is hereby approved and authorized to be issued.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

Memorandum – City of Gulfport
PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Jessica Versiga, Purchasing Agent
Legal Department

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

WEM

Date: October 27, 2023

Re: **Request Approval of a Special Check to the Mississippi Department of Transportation**
- Landon Road Widening Project - Railroad Signal Design Phase
- STP-9138-00(0033)107221
- City of Gulfport, Harrison County, MS

The Department of Public Works and Engineering is requesting issuance of a special check in the amount of $10,000.00 for use during the railroad design phase payable to the "Mississippi Department of Transportation attention Jada Kirk.".

No additional funding is required for this project at this time.

Thank you for your consideration.

I recommend approval of this special check.

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE SPECIAL CHECK PAYABLE TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE LANDON ROAD IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to undertake a project to widen Landon Road in the City of Gulfport from US Highway 49 to Coleman Road to five (5) lanes including railroad and intersection improvements; and

WHEREAS, per a Memorandum of Agreement between the City and KCS, the City is obligated to pay certain costs associated with the said railroad crossing to KCS (two (2) median flashers and gate assemblies and other equipment/services), and Wayne Miller, Director of Public Works and Engineering, has requested issuance of a special check, in the amount of $10,000.00, payable to the Mississippi Department of Transportation accord therewith (see Exhibit "A" hereto).

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

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

SECTION 2. That a special check, in the amount of $10,000.00, payable to the Mississippi Department of Transportation (and sent as indicated in the Memorandum of Wayne Miller, Director of Public Works and Engineering) for use during the railroad design phase of the project as more fully set forth above, be and the same is hereby approved and authorized to be issued.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

Memorandum – City of Gulfport
PUBLIC WORKS & ENGINEERING

To: Mayor Billy Hewes and Members of the City Council

CC: Leonard Papania, CAO
Todd Harman, CPA, Director of Finance and Accounting
Jeremy Harrison, P.E., Assistant City Engineer
Tyler Gentry, Assistant Director of Public Works – Operations
Jessica Versiga, Purchasing Agent
Legal Department

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

Date: October 27, 2023

Re: **Request Approval of a Special Check to the Mississippi Department of Transportation**
- Landon Road Widening Project - Railroad Signal Design Phase
- STP-9138-00(0033)107221
- City of Gulfport, Harrison County, MS

The Department of Public Works and Engineering is requesting issuance of a special check in the amount of $10,000.00 for use during the railroad design phase payable to the "Mississippi Department of Transportation attention Jada Kirk.".

No additional funding is required for this project at this time.

Thank you for your consideration.

I recommend approval of this special check.

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

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2023 SUGAR PLUM FESTIVAL AND PARADE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles in a limited area, as requested, 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 a limited area, as requested, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

_____

MAYOR

EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: November 7, 2023

RE: 2023 Sugar Plum Christmas Parade – Road Closure

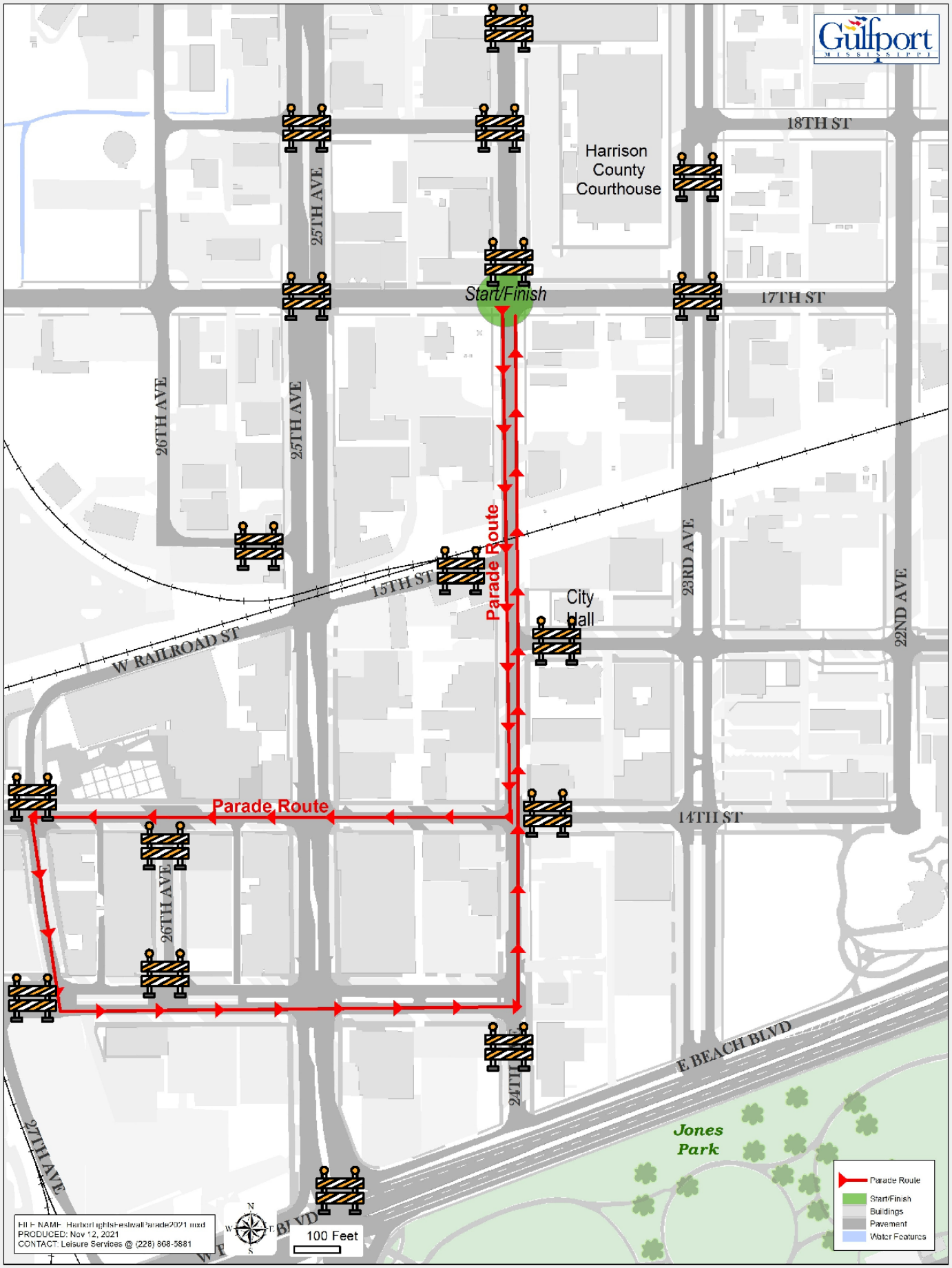
The Sugar Plum Christmas Parade is scheduled for Saturday, December 2nd, 2023. The parade will start at 6:00pm. We are requesting road closures for the parade route from 5pm until 9pm at the following streets:

Road closures requested:

- 25th Ave and 18th St
- 24th Ave South of 19th St
- 24th Ave South of 18th St
- 23rd Ave and 17th St
- 24th Ave and17th St
- Hwy 90 and Hwy 49
- 25th Ave and 17th St
- 18th St Alley Entrance between 24th Ave and 25th Ave
- 24th Ave and 15th St
- 24th Ave and 14th St
- 24th Ave and 13th St
- 14th St and 26th Ave
- 14th St and 27th Ave
- 13th St and 27th Ave
- 13th St and 26th Ave

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

William Lehman
Special Events Manager
Office of the CAO


Gulfport
MISSISSIPPI
18TH ST
Harrison
County
Courthouse
25TH AVE
Start/Finish
17TH ST
26TH AVE
25TH AVE
Parade Route
23RD AVE
22ND AVE
15TH ST
City
Hall
W RAILROAD ST
Parade Route
14TH ST
26TH AVE
24TH AVE
E BEACH BLVD
Jones
Park
27TH AVE
BLVD
100 Feet
FILE NAME: HarborLightsFestivalParade2021.mxd
PRODUCED: Nov 12, 2021
CONTACT: Leisure Services @ (228) 868-5881
Parade Route
Start/Finish
Buildings
Pavement
Water Features

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 21st day of November, 2023, the following Resolution:

A RESOLUTION TO APPROVE THE TEMPORARY CLOSURE OF MUNICIPAL RIGHT OF WAY FOR A LIMITED PERIOD FOR A PUBLIC PURPOSE OR EVENT (2023 SUGAR PLUM FESTIVAL AND PARADE), AND FOR RELATED PURPOSES

WHEREAS, Miss. Code Ann. § 21-19-15 provides that "[t]he governing authorities of municipalities shall have power to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property"; and

WHEREAS, pursuant, therefore to Miss. Code Ann. § 21-19-15 and numerous Mississippi Attorney General opinions concerning the same, the City of Gulfport, Mississippi, may temporary close a municipal right of way for public purposes and/or public events, in order to preserve "good order" and prevent damage to public or private property, so long as alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, from time to time, public events are held around the City, including the event which is the subject of the street closure request letter/memo attached hereto as Exhibit A, which require temporary closure of a public street in order to preserve "good order" and prevent damage to public or private property and where alternative means of ingress and egress to the affected areas are available to the public; and

WHEREAS, the street closure request letter/memo contains specific and necessary information regarding the portion of public rights of way to be closed temporarily, and the date/s and time/s of said closure, including closure to parked vehicles in a limited area, as requested, 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 a limited area, as requested, in order to preserve "good order" and to prevent damage to public or private property and that alternative means of ingress/egress to the affected areas shall be made available to the public.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

EVENTS DIVISION

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5789

MEMORANDUM

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

FROM: William Lehman, Special Events Manager

DATE: November 7, 2023

RE: 2023 Sugar Plum Christmas Parade – Road Closure

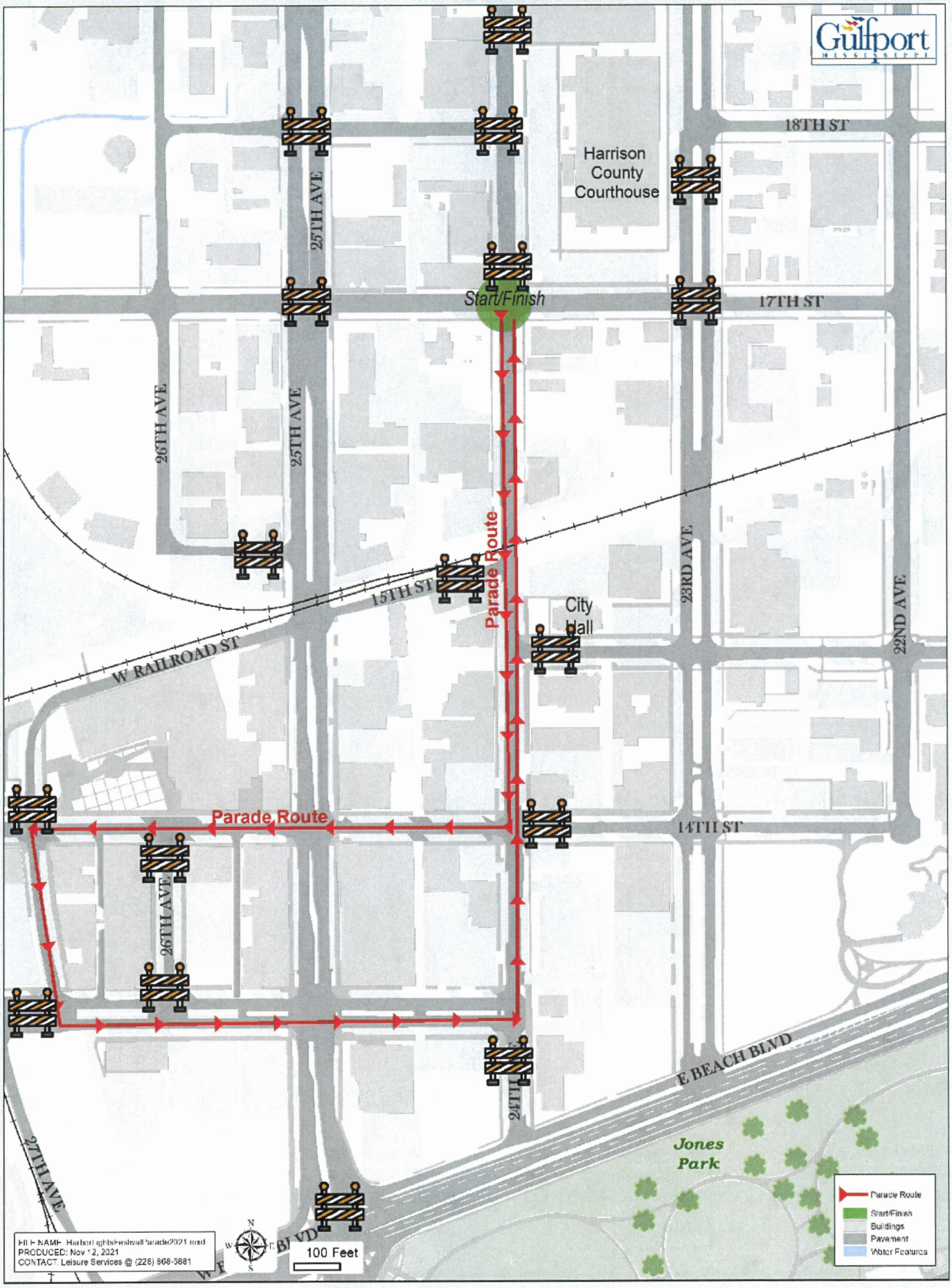
The Sugar Plum Christmas Parade is scheduled for Saturday, December 2nd, 2023. The parade will start at 6:00pm. We are requesting road closures for the parade route from 5pm until 9pm at the following streets:

Road closures requested:

- 25th Ave and 18th St
- 24th Ave South of 19th St
- 24th Ave South of 18th St
- 23rd Ave and 17th St
- 24th Ave and17th St
- Hwy 90 and Hwy 49
- 25th Ave and 17th St
- 18th St Alley Entrance between 24th Ave and 25th Ave
- 24th Ave and 15th St
- 24th Ave and 14th St
- 24th Ave and 13th St
- 14th St and 26th Ave
- 14th St and 27th Ave
- 13th St and 27th Ave
- 13th St and 26th Ave

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

William Lehman
Special Events Manager
Office of the CAO


Gulfport
MISSISSIPPI
18TH ST
Harrison
County
Courthouse
25TH AVE
Start/Finish
17TH ST
26TH AVE
25TH AVE
Parade Route
23RD AVE
22ND AVE
15TH ST
City
Hall
W RAILROAD ST
Parade Route
14TH ST
26TH AVE
E BEACH BLVD
24TH AVE
27TH AVE
Jones
Park
Parade Route
Start/Finish
Buildings
Pavement
Water Features
100 Feet
FILE NAME: Harbor lights Festival Parade2021.mxd
PRODUCED: Nov 12, 2021
CONTACT: Leisure Services @ (228) 868-5881

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 Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE RECOGNITION OF FRIDAY, NOVEMBER 24, 2023, IN FURTHER OBSERVANCE OF THE THANKSGIVING HOLIDAY AND OF TUESDAY, DECEMBER 26, 2023, IN FURTHER OBSERVANCE OF CHRISTMAS, AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City offices shall be closed on Thursday, November 23, 2023, in observance of the Thanksgiving holiday and on Monday, December 25, 2023, in observance of the Christmas holiday; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Tate Reeves proclaimed Friday, November 24, 2023, and Tuesday, December 26, 2023, as additional days that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, as memorialized in the "Proclamation" signed by Governor Reeves on November 8, 2023, and attached hereto as Exhibit "A"; and

WHEREAS, in conformity with the officially declared State Holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 24, 2023, and Tuesday, December 26, 2023, as City Holidays, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City Holidays of Friday, November 24, 2023, and Tuesday, December 26, 2023, shall be handled for all purposes in accord with Section 10.04 of the City's

2016 Personnel Policy and Procedures Manual, also referred to as the "Employee Handbook," pertaining to City Holidays.

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 it is hereby declared that Friday, November 24, 2023, and Tuesday, December 26, 2023, shall be considered City Holidays, in further observance of the Thanksgiving and Christmas holidays and that these additional City Holidays shall be handled for all purposes in accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual, also referred to as the "Employee Handbook," pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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

AYES **NAYS** **ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

Clerk of Council **President of the Council**

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

APPROVED:

_____

Mayor

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

WHEREAS, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 23, 2023, in observance of THANKSGIVING DAY; on Monday, December 25, 2023, in observance of CHRISTMAS DAY; and on Monday, January 1, 2024, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 24, 2023, in further observance of the Thanksgiving holiday, and on Tuesday, December 26, 2023, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 8th day of November in the year of our Lord, two thousand and twenty-three, and of the Independence of the United States of America, the two hundred and forty-eighth.

Tate Reeves

TATE REEVES
GOVERNOR

BY THE GOVERNOR

Michael Watson

MICHAEL WATSON
SECRETARY OF STATE

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE RECOGNITION OF FRIDAY, NOVEMBER 24, 2023, IN FURTHER OBSERVANCE OF THE THANKSGIVING HOLIDAY AND OF TUESDAY, DECEMBER 26, 2023, IN FURTHER OBSERVANCE OF CHRISTMAS, AS PROCLAIMED BY THE GOVERNOR OF THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City offices shall be closed on Thursday, November 23, 2023, in observance of the Thanksgiving holiday and on Monday, December 25, 2023, in observance of the Christmas holiday; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Tate Reeves proclaimed Friday, November 24, 2023, and Tuesday, December 26, 2023, as additional days that government offices may be closed at the discretion of agency heads in observance of the Holiday Season, as memorialized in the "Proclamation" signed by Governor Reeves on November 8, 2023, and attached hereto as Exhibit "A"; and

WHEREAS, in conformity with the officially declared State Holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 24, 2023, and Tuesday, December 26, 2023, as City Holidays, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City Holidays of Friday, November 24, 2023, and Tuesday, December 26, 2023, shall be handled for all purposes in accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual, also referred to as the "Employee Handbook," pertaining to City Holidays.

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

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SECTION 2. That it is hereby declared that Friday, November 24, 2023, and Tuesday, December 26, 2023, shall be considered City Holidays, in further observance of the Thanksgiving and Christmas holidays and that these additional City Holidays shall be handled for all purposes in accord with Section 10.04 of the City's 2016 Personnel Policy and Procedures Manual, also referred to as the "Employee Handbook," pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

STATE OF MISSISSIPPI

Office of the Governor

PROCLAMATION

WHEREAS, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

WHEREAS, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

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IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 24, 2023, in further observance of the Thanksgiving holiday, and on Tuesday, December 26, 2023, in further observance of the Christmas season; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 8th day of November in the year of our Lord, two thousand and twenty-three, and of the Independence of the United States of America, the two hundred and forty-eighth.

T. D

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: November 13, 2023

RE: Final Budget Amendment for the Fiscal Year Ended September 30, 2022

The Finance Department presents the "final budget amendment" for the fiscal year ended September 30, 2022 for all funds.

The propose of this budget amendment, as required by state statute, is to true up the amended budget and make it equal to actual revenues and expenditures.

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

City of Gulfport, MS
Final Budget Amendment
Fund 010 - General Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
40 Property Taxes	(22,150,000)	-	178,456	(21,971,544)	(21,971,544)
41 Sales Tax	(25,320,000)	-	(3,520,889)	(28,840,889)	(28,840,889)
42 Licenses and Permits	(895,500)	-	(689,345)	(1,584,845)	(1,584,845)
43 Franchise Fees	(3,904,500)	-	(60,507)	(3,965,007)	(3,965,007)
44 Gaming Fees	(4,000,000)	-	(992,263)	(4,992,263)	(4,992,263)
45 Grants	(2,019,924)	(499,105)	1,881,126	(637,903)	(637,903)
48 Court Fines	(900,000)	-	206,609	(693,391)	(693,391)
49 Intergovernmental	(2,622,348)	-	(272,447)	(2,894,795)	(2,894,795)
50 Charges for Services	(1,924,969)	(21,524)	(67,382)	(2,013,876)	(2,013,876)
51 Rents and Leases	(75,031)	-	(39,928)	(114,959)	(114,959)
52 Interest Earned	(175,000)	-	(178,542)	(353,542)	(353,542)
56 Miscellaneous Other	(25,000)	(3,745)	(265,000)	(293,745)	(293,745)
58 Oth Financing Source	-	-	(35,150)	(35,150)	(35,150)
66 Transfers To / Out	-	-	-	-	-
TOTAL REVENUES	**(64,012,272)**	**(524,374)**	**(3,855,263)**	**(68,391,909)**	**(68,391,909)**
EXPENDITURES					
111 EXECUTIVE (MAYOR)					
60 Personnel Services	257,000	-	(4,110)	252,890	252,890
61 Materials & Supplies	2,500	-	(1,250)	1,250	1,250
62 Contractual Services	35,000	-	(7,895)	27,105	27,105
63 Capital Outlay	-	-	-	-	-
TOTAL EXECUTIVE (MAYOR)	294,500	-	(13,255)	281,245	281,245
115 LEGISLATIVE (COUNCIL)					
60 Personnel Services	501,884	-	4,025	505,909	505,909
61 Materials & Supplies	8,000	-	(1,279)	6,721	6,721
62 Contractual Services	937,397	40,000	(643,234)	334,163	334,163
63 Capital Outlay	20,000	-	(5,899)	14,101	14,101
80 Grants & Allocations	970,268	45,000	(21,252)	994,016	994,016
TOTAL LEGISLATIVE (COUNCIL)	2,437,549	85,000	(667,640)	1,854,909	1,854,909
125 JUDICIAL (COURTS)					
60 Personnel Services	1,108,972	-	(22,113)	1,086,859	1,086,859
61 Materials & Supplies	8,455	-	(1,742)	6,713	6,713
62 Contractual Services	364,083	-	1,766	365,849	365,849
63 Capital Outlay	2,500	-	(61)	2,439	2,439
TOTAL JUDICIAL (COURTS)	1,484,010	-	(22,150)	1,461,860	1,461,860
135 LEGAL					
60 Personnel Services	1,034,959	(33,557)	(191,362)	810,040	810,040
61 Materials & Supplies	9,363	(968)	(4,286)	4,109	4,109
62 Contractual Services	460,607	(19,330)	(276,666)	164,611	164,611
63 Capital Outlay	9,840	(920)	(2,589)	6,331	6,331
TOTAL LEGAL	1,514,768	(54,775)	(474,903)	985,091	985,091
145 GENERAL ADMINISTRATION					
60 Personnel Services	2,202,332	(242,000)	(163,350)	1,796,982	1,796,982
61 Materials & Supplies	38,260	25,000	(19,376)	43,884	43,884
62 Contractual Services	572,275	270,000	(60,813)	781,462	781,462
63 Capital Outlay	12,775	25,000	(10,723)	27,052	27,052
TOTAL GENERAL ADMINISTRATION	2,825,642	78,000	(254,262)	2,649,380	2,649,380

City of Gulfport, MS
Final Budget Amendment
Fund 010 - General Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
150 INFORMATION TECHNOLOGY					
60 Personnel Services	915,840	-	(86,224)	829,616	829,616
61 Materials & Supplies	38,046	1,961	(5,033)	34,974	34,974
62 Contractual Services	1,383,286	(226,991)	(14,743)	1,141,552	1,141,552
63 Capital Outlay	-	428,430	(4,488)	423,942	423,942
TOTAL INFORMATION TECHNOLOGY	2,337,172	203,400	(110,487)	2,430,085	2,430,085
212 POLICE					
60 Personnel Services	16,497,783	(1,022,278)	(153,116)	15,322,389	15,322,389
61 Materials & Supplies	1,366,260	267,957	(71,960)	1,562,257	1,562,257
62 Contractual Services	2,055,153	(103,928)	(24,741)	1,926,484	1,926,484
63 Capital Outlay	254,630	1,213,254	(778,074)	689,810	689,810
TOTAL POLICE	20,173,827	355,004	(1,027,891)	19,500,940	19,500,940
290 FIRE					
60 Personnel Services	12,286,679	(107,024)	(212,397)	11,967,258	11,967,258
61 Materials & Supplies	886,869	266,794	(146,023)	1,007,640	1,007,640
62 Contractual Services	644,866	68,837	(49,577)	664,126	664,126
63 Capital Outlay	209,926	1,237,768	(633,869)	813,826	813,826
TOTAL FIRE	14,028,341	1,466,375	(1,041,866)	14,452,850	14,452,850
309 PUBLIC WORKS					
60 Personnel Services	1,643,123	-	(177,753)	1,465,370	1,465,370
61 Materials & Supplies	1,388,450	(2,940)	(252,378)	1,133,132	1,133,132
62 Contractual Services	3,818,296	667,960	(224,384)	4,261,872	4,261,872
63 Capital Outlay	503,489	67,355	(146,900)	423,944	423,944
64 Capital Projects	89,628	(60,042)	-	29,585	29,585
72 Capital Lease Pymts	5,688	(5,688)	-	-	-
TOTAL PUBLIC WORKS	7,448,673	666,644	(801,414)	7,313,903	7,313,903
325 ENGINEERING					
60 Personnel Services	613,971	(16,308)	(102,270)	495,393	495,393
61 Materials & Supplies	20,856	-	(5,522)	15,334	15,334
62 Contractual Services	2,232,074	(75,874)	(88,524)	2,067,676	2,067,676
63 Capital Outlay	25,000	(14,672)	857	11,185	11,185
64 Capital Projects	4,189	-	(168)	4,021	4,021
TOTAL ENGINEERING	2,896,089	(106,853)	(195,627)	2,593,609	2,593,609
407 LEISURE SERVICES					
60 Personnel Services	2,893,927	(6,867)	(158,281)	2,728,779	2,728,779
61 Materials & Supplies	1,048,566	4,685	(235,091)	818,160	818,160
62 Contractual Services	2,018,710	135,978	(115,882)	2,038,806	2,038,806
63 Capital Outlay	468,754	56,000	(374,085)	150,669	150,669
72 Capital Lease Pymts	-	160,000	(35,254)	124,746	124,746
TOTAL LEISURE SERVICES	6,429,957	349,796	(918,593)	5,861,160	5,861,160
412 LEISURE SERVICES EVENTS					
62 Contractual Services	-	116,165	(21,696)	94,469	94,469
TOTAL LEISURE SERVICES EVENTS	-	116,165	(21,696)	94,469	94,469
611 URBAN DEVELOP\BLDG\PLANNIN					
60 Personnel Services	1,840,671	(8,000)	(326,908)	1,505,763	1,505,763
61 Materials & Supplies	44,940	-	(5,253)	39,687	39,687
62 Contractual Services	343,177	52,795	(92,058)	303,914	303,914
63 Capital Outlay	41,000	-	(931)	40,069	40,069
TOTAL URBAN DEVELOP\BLDG\PLANNIN	2,269,788	44,795	(425,150)	1,889,433	1,889,433

City of Gulfport, MS
Final Budget Amendment
Fund 010 - General Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
660 BUILDING MAINTENANCE					
60 Personnel Services	136,185	-	(15,157)	121,028	121,028
TOTAL BUILDING MAINTENANCE	136,185	-	(15,157)	121,028	121,028
901 TRANSFERS TO / OUT					
66 Transfers To / Out	-	3,753,413	8,940,313	12,693,726	12,693,726
TOTAL TRANSFERS TO / OUT	-	3,753,413	8,940,313	12,693,726	12,693,726
TOTAL EXPENDITURES	**64,276,502**	**6,956,964**	**2,950,225**	**74,183,691**	**74,183,691**
TOTAL FUND (SURPLUS) / DEFICIT	**264,230**	**6,432,591**	**(905,038)**	**5,791,782**	**5,791,782**

City of Gulfport, MS
Final Budget Amendment
Fund 030 - Disaster Relief Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	1,126,186	(1,126,186)	(1,375,682)	(1,375,682)	(1,375,682)
56 Miscellaneous Other	-	(2,322,904)	(1,124,654)	(3,447,558)	(3,447,558)
57 Transfers From / In	-	(815,055)	-	(815,055)	(815,055)
58 Oth Financing Source	(480,009)	480,009	-	-	-
TOTAL REVENUES	**646,177**	**(3,784,137)**	**(2,500,335)**	**(5,638,295)**	**(5,638,295)**
EXPENDITURES					
000 DISASTER RELIEF					
62 Contractual Services	-	1,041,106	(328,854)	712,252	712,252
63 Capital Outlay	-	693,709	(693,709)	-	-
64 Capital Projects	-	1,975,932	(1,656,991)	318,941	318,941
71 Principal Payments	-	2,322,904	909,169	3,232,073	3,232,073
TOTAL DISASTER RELIEF	-	6,033,651	(1,770,385)	4,263,266	4,263,266
TOTAL EXPENDITURES	**-**	**6,033,651**	**(1,770,385)**	**4,263,266**	**4,263,266**
TOTAL FUND (SURPLUS) / DEFICIT	**646,177**	**2,249,515**	**(4,270,720)**	**(1,375,028)**	**(1,375,028)**

City of Gulfport, MS
Final Budget Amendment
Fund 100 - Capital Projects City Funded
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	(24,903,997)	(660,000)	23,396,116	(2,167,881)	(2,167,881)
52 Interest Earned	218,428	-	(218,428)	-	-
56 Miscellaneous Other	67,548	-	(72,325)	(4,777)	(4,777)
57 Transfers From / In	-	(1,992,958)	119,335	(1,873,623)	(1,873,623)
58 Oth Financing Source	164,226	-	(3,814,726)	(3,650,500)	(3,650,500)
TOTAL REVENUES	**(24,453,795)**	**(2,652,958)**	**19,409,972**	**(7,696,782)**	**(7,696,782)**
EXPENDITURES					
345 CAPITAL PROJECTS - CAP					
62 Contractual Services	584,831	395,000	(584,831)	395,000	395,000
63 Capital Outlay	1,448,003	1,028,338	(2,476,341)	-	-
64 Capital Projects	27,320,022	1,055,103	(27,446,269)	928,856	928,856
72 Capital Lease Pymts	17,475	-	(17,475)	-	-
TOTAL CAPITAL PROJECTS - CAP	29,370,331	2,478,441	(30,524,916)	1,323,856	1,323,856
440 CAPITAL PRJS-LEISURE/HARB					
64 Capital Projects	15,351	-	(15,351)	-	-
TOTAL CAPITAL PRJS-LEISURE/HARB	15,351	-	(15,351)	-	-
TOTAL EXPENDITURES	**29,385,683**	**2,478,441**	**(30,540,267)**	**1,323,856**	**1,323,856**
TOTAL FUND (SURPLUS) / DEFICIT	**4,931,888**	**(174,517)**	**(11,130,296)**	**(6,372,925)**	**(6,372,925)**

City of Gulfport, MS
Final Budget Amendment
Fund 103 - Capital Projects Water and Sewer
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
57 Transfers From / In	-	(1,958,800)	1,658,800	(300,000)	(300,000)
TOTAL REVENUES	**-**	**(1,958,800)**	**1,658,800**	**(300,000)**	**(300,000)**
EXPENDITURES					
000 CAP PROJ WATER SEWER					
63 Capital Outlay	-	1,863,800	(1,793,345)	70,455	70,455
64 Capital Projects	-	95,000	(95,000)	-	-
TOTAL CAP PROJ WATER SEWER	-	1,958,800	(1,888,345)	70,455	70,455
TOTAL EXPENDITURES	**-**	**1,958,800**	**(1,888,345)**	**70,455**	**70,455**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**(229,545)**	**(229,545)**	**(229,545)**

City of Gulfport, MS
Final Budget Amendment
Fund 105 - Capital Projects ARPA Grant Funds
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	-	(9,751,767)	-	(9,751,767)	(9,751,767)
52 Interest Earned	-	(3,000)	(40,678)	(43,678)	(43,678)
57 Transfers From / In	-	-	(9,905,048)	(9,905,048)	(9,905,048)
TOTAL REVENUES	**-**	**(9,754,767)**	**(9,945,726)**	**(19,700,493)**	**(19,700,493)**
EXPENDITURES					
100 CAPITAL PROJECTS					
63 Capital Outlay	-	44,450	(44,450)	-	-
64 Capital Projects	-	6,455,550	(6,455,550)	-	-
TOTAL CAPITAL PROJECTS	-	6,500,000	(6,500,000)	-	-
TOTAL EXPENDITURES	**-**	**6,500,000**	**(6,500,000)**	**-**	**-**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**(3,254,767)**	**(16,445,726)**	**(19,700,493)**	**(19,700,493)**

City of Gulfport, MS
Final Budget Amendment
Fund 107 - Capital Projects Use Tax Bond
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	-	-	(194,764)	(194,764)	(194,764)
52 Interest Earned	-	-	(500,782)	(500,782)	(500,782)
TOTAL REVENUES	**-**	**-**	**(695,546)**	**(695,546)**	**(695,546)**
EXPENDITURES					
100 CAPITAL PROJECTS					
63 Capital Outlay	-	6,153,683	-	6,153,683	6,153,683
64 Capital Projects	-	15,277,055	(11,283,597)	3,993,458	3,993,458
TOTAL CAPITAL PROJECTS	-	21,430,738	(11,283,597)	10,147,142	10,147,142
TOTAL EXPENDITURES	**-**	**21,430,738**	**(11,283,597)**	**10,147,142**	**10,147,142**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**21,430,738**	**(11,979,142)**	**9,451,596**	**9,451,596**

City of Gulfport, MS
Final Budget Amendment
Fund 109 - MIMA Use Tax Receipts
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
41 Sales / Use Tax	-	-	(4,587,931)	(4,587,931)	(4,587,931)
TOTAL REVENUES	**-**	**-**	**(4,587,931)**	**(4,587,931)**	**(4,587,931)**
EXPENDITURES					
000 MIMA USE TAX RECEIPTS					
63 Capital Outlay	-	-	-	-	-
64 Capital Projects	-	-	-	-	-
TOTAL MIMA USE TAX RECEIPTS	-	-	-	-	-
TOTAL EXPENDITURES	**-**	**-**	**-**	**-**	**-**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**(4,587,931)**	**(4,587,931)**	**(4,587,931)**

City of Gulfport, MS
Final Budget Amendment
Fund 200 - Community Development Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	(4,883,072)	-	4,728,924	(154,147)	(154,147)
52 Interest Earned	-	-	(996)	(996)	(996)
TOTAL REVENUES	**(4,883,072)**	**-**	**4,727,928**	**(155,143)**	**(155,143)**
EXPENDITURES					
511 COMMUNITY DEVELOPMENT					
60 Personnel Services	40,494	-	73,085	113,579	113,579
61 Materials & Supplies	645	-	(549)	97	97
62 Contractual Services	407,695	-	(355,698)	51,997	51,997
64 Capital Projects	132,571	239,113	(196,030)	175,654	175,654
TOTAL COMMUNITY DEVELOPMENT	581,405	239,113	(479,192)	341,326	341,326
513 HOME CONSORTIUM					
60 Personnel Services	(226,972)	-	346,279	119,307	119,307
61 Materials & Supplies	2,817	-	(2,817)	-	-
62 Contractual Services	3,440	-	(542)	2,898	2,898
85 HOME Consortium	658,918	-	(695,940)	(37,022)	(37,022)
TOTAL HOME CONSORTIUM	438,202	-	(353,019)	85,183	85,183
514 CDBG SUPPLEMENTAL FUNDS-K					
62 Contractual Services	100,000	-	(100,000)	-	-
64 Capital Projects	2,376,668	-	(987,153)	1,389,515	1,389,515
TOTAL CDBG SUPPLEMENTAL FUNDS-K	2,476,668	-	(1,087,153)	1,389,515	1,389,515
TOTAL EXPENDITURES	**3,496,275**	**239,113**	**(1,919,364)**	**1,816,024**	**1,816,024**
TOTAL FUND (SURPLUS) / DEFICIT	**(1,386,796)**	**239,113**	**2,808,564**	**1,660,881**	**1,660,881**

City of Gulfport, MS
Final Budget Amendment
Fund 210 - Police and Fireman's Retirement Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
40 Property Taxes	-	-	(983,093)	(983,093)	(983,093)
49 Intergovernmental	-	-	(16,687)	(16,687)	(16,687)
TOTAL REVENUES	**-**	**-**	**(999,780)**	**(999,780)**	**(999,780)**
EXPENDITURES					
211 POLICE AND FIRE RETIREMEN					
62 Contractual Services	-	-	995,336	995,336	995,336
TOTAL POLICE AND FIRE RETIREMEN	-	-	995,336	995,336	995,336
TOTAL EXPENDITURES	**-**	**-**	**995,336**	**995,336**	**995,336**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**(4,444)**	**(4,444)**	**(4,444)**

City of Gulfport, MS
Final Budget Amendment
Fund 275 - Police Forfeiture and Seizure Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
49 Intergovernmental	-	(189,508)	(433,766)	(623,274)	(623,274)
52 Interest Earned	-	-	(3,645)	(3,645)	(3,645)
56 Miscellaneous Other	-	-	(124)	(124)	(124)
58 Oth Financing Source	-	-	(6,173)	(6,173)	(6,173)
TOTAL REVENUES	**-**	**(189,508)**	**(443,707)**	**(633,215)**	**(633,215)**
EXPENDITURES					
276 FORFEITURES AND SEIZURES					
61 Materials & Supplies	14,161	-	(14,029)	132	132
62 Contractual Services	3,434	-	(3,434)	-	-
63 Capital Outlay	64,140	182,203	(147,683)	98,661	98,661
TOTAL FORFEITURES AND SEIZURES	81,735	182,203	(165,145)	98,793	98,793
277 FORFEITURES AND SEIZURES					
61 Materials & Supplies	39,847	2,993	(37,004)	5,836	5,836
63 Capital Outlay	38,917	4,312	(36,041)	7,188	7,188
TOTAL FORFEITURES AND SEIZURES	78,764	7,305	(73,045)	13,024	13,024
TOTAL EXPENDITURES	**160,499**	**189,508**	**(238,190)**	**111,817**	**111,817**
TOTAL FUND (SURPLUS) / DEFICIT	**160,499**	**-**	**(681,897)**	**(521,398)**	**(521,398)**

City of Gulfport, MS
Final Budget Amendment
Fund 300 - Debt Service Ad Valorem Taxes
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
40 Property Taxes	-	-	(5,018,792)	(5,018,792)	(5,018,792)
49 Intergovernmental	-	-	(84,522)	(84,522)	(84,522)
TOTAL REVENUES	**-**	**-**	**(5,103,314)**	**(5,103,314)**	**(5,103,314)**
EXPENDITURES					
701 DS - Ad Valorem Taxes					
71 Principal Payments	-	-	20,000	20,000	20,000
72 Capital Lease Pymts	-	-	166,996	166,996	166,996
74 Interest Payments	(43,261)	-	3,771,686	3,728,424	3,728,424
75 Administrative Fees	-	-	19,139	19,139	19,139
TOTAL DS - Ad Valorem Taxes	(43,261)	-	3,977,821	3,934,560	3,934,560
TOTAL EXPENDITURES	**(43,261)**	**-**	**3,977,821**	**3,934,560**	**3,934,560**
TOTAL FUND (SURPLUS) / DEFICIT	**(43,261)**	**-**	**(1,125,493)**	**(1,168,754)**	**(1,168,754)**

City of Gulfport, MS
Final Budget Amendment
Fund 305 - Debt Service Use Tax Bond
For the Fiscal Year Ended September 30, 2022

	Originnal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
41 Sales and Use Tax	-	-	-	-	-
TOTAL REVENUES	**-**	**-**	**-**	**-**	**-**
EXPENDITURES					
000 DS - MIMA 2018 Use Tax Bo					
71 Principal Payments	-	-	1,630,000	1,630,000	1,630,000
74 Interest Payments	-	-	1,868,496	1,868,496	1,868,496
TOTAL DS - MIMA 2018 Use Tax Bo	-	-	3,498,496	3,498,496	3,498,496
TOTAL EXPENDITURES	**-**	**-**	**3,498,496**	**3,498,496**	**3,498,496**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**3,498,496**	**3,498,496**	**3,498,496**

City of Gulfport, MS
Final Budget Amendment
Fund 400 - Water and Sewer Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	(28,145,667)	-	(1,953,648)	(30,099,315)	(30,099,315)
51 Rents and Leases	(282,660)	-	(48,986)	(331,646)	(331,646)
52 Interest Earned	(72,350)	-	(104,879)	(177,229)	(177,229)
56 Miscellaneous Other	(1,716,978)	-	(226,353)	(1,943,331)	(1,943,331)
66 Transfers To / Out	-	1,658,800	(1,658,800)	-	-
TOTAL REVENUES	**(30,217,655)**	**1,658,800**	**(3,992,666)**	**(32,551,521)**	**(32,551,521)**
EXPENDITURES					
811 UTILITY BILLING					
60 Personnel Services	995,659	-	(19,833)	975,826	975,826
61 Materials & Supplies	35,200	-	(15,940)	19,260	19,260
62 Contractual Services	1,743,441	2,289	(1,301,606)	444,124	444,124
63 Capital Outlay	121,500	-	(92,860)	28,640	28,640
TOTAL UTILITY BILLING	2,895,800	2,289	(1,430,239)	1,467,849	1,467,849
815 WATER OPERATIONS					
60 Personnel Services	-	-	8	8	8
61 Materials & Supplies	2,262,000	126,400	(650,961)	1,737,439	1,737,439
62 Contractual Services	2,613,605	888,306	(228,794)	3,273,116	3,273,116
63 Capital Outlay	724,502	126,946	(566,425)	285,023	285,023
TOTAL WATER OPERATIONS	5,600,107	1,141,651	(1,446,172)	5,295,587	5,295,587
825 SEWER OPERATIONS					
60 Personnel Services	70,145	-	(3,285)	66,861	66,861
61 Materials & Supplies	1,053,300	(126,400)	(249,629)	677,271	677,271
62 Contractual Services	3,883,720	170,457	216,460	4,270,638	4,270,638
63 Capital Outlay	21,411	(21,411)	-	-	-
64 Capital Projects	192,245	(143,785)	(36,157)	12,303	12,303
72 Capital Lease Pymts	(372,979)	372,979	-	-	-
TOTAL SEWER OPERATIONS	4,847,842	251,841	(72,610)	5,027,072	5,027,072
835 DEBT SERVICE WATER AND SEW					
71 Principal Payments	-	-	368	368	368
74 Interest Payments	817,000	-	254,124	1,071,124	1,071,124
75 Administrative Fees	-	-	8,100	8,100	8,100
TOTAL DEBT SERVICE WATER AND SEW	817,000	-	262,592	1,079,592	1,079,592
845 HCWWSWMD					
62 Contractual Services	6,725,000	-	(471,872)	6,253,128	6,253,128
TOTAL HCWWSWMD	6,725,000	-	(471,872)	6,253,128	6,253,128
849 WATER AND SEWER PROJECTS					
62 Contractual Services	(3,777)	3,777	1,518	1,518	1,518
63 Capital Outlay	363,781	(341,877)	25,030	46,934	46,934
64 Capital Projects	834,635	(523,989)	(173,401)	137,245	137,245
72 Capital Lease Pymts	20,825	(20,825)	-	-	-
TOTAL WATER AND SEWER PROJECTS	1,215,464	(882,914)	(146,853)	185,697	185,697
901 TRANSFERS TO / OUT					
66 Transfers To / Out	-	300,000	-	300,000	300,000
TOTAL TRANSFERS TO / OUT	-	300,000	-	300,000	300,000
TOTAL EXPENDITURES	**22,101,213**	**812,867**	**(3,305,155)**	**19,608,925**	**19,608,925**
TOTAL FUND (SURPLUS) / DEFICIT	**(8,116,442)**	**2,471,667**	**(7,297,821)**	**(12,942,596)**	**(12,942,596)**

City of Gulfport, MS
Final Budget Amendment
Fund 405 - Solid Waste Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	(5,200,000)	102,612	(5,097,388)	(5,097,388)
TOTAL REVENUES	**-**	**(5,200,000)**	**102,612**	**(5,097,388)**	**(5,097,388)**
EXPENDITURES					
850 SOLID WASTE DISPOSAL					
62 Contractual Services	-	5,400,000	(454,741)	4,945,259	4,945,259
TOTAL SOLID WASTE DISPOSAL	-	5,400,000	(454,741)	4,945,259	4,945,259
TOTAL EXPENDITURES	**-**	**5,400,000**	**(454,741)**	**4,945,259**	**4,945,259**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**200,000**	**(352,129)**	**(152,129)**	**(152,129)**

City of Gulfport, MS
Final Budget Amendment
Fund 420 - Joseph T Jones Harbor Operations Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	(28,415)	-	28,415	-	-
50 Charges for Services	(760,000)	-	(418,544)	(1,178,544)	(1,178,544)
51 Rents and Leases	(77,334)	-	34,284	(43,051)	(43,051)
52 Interest Earned	-	-	(1,214)	(1,214)	(1,214)
56 Miscellaneous Other	67,602	-	(71,968)	(4,366)	(4,366)
TOTAL REVENUES	**(798,146)**	**-**	**(429,027)**	**(1,227,174)**	**(1,227,174)**
EXPENDITURES					
445 JOSEPH T JONES					
60 Personnel Services	298,508	55,890	(54,566)	299,833	299,833
61 Materials & Supplies	469,556	261,052	(161,576)	569,032	569,032
62 Contractual Services	610,966	-	(107,047)	503,919	503,919
63 Capital Outlay	129,494	70,000	(137,256)	62,238	62,238
TOTAL JOSEPH T JONES	1,508,523	386,942	(460,444)	1,435,021	1,435,021
TOTAL EXPENDITURES	**1,508,523**	**386,942**	**(460,444)**	**1,435,021**	**1,435,021**
TOTAL FUND (SURPLUS) / DEFICIT	**710,377**	**386,942**	**(889,471)**	**207,847**	**207,847**

City of Gulfport, MS
Final Budget Amendment
Fund 430 - Harbor Lights Fund
For the Fiscal Year Ended September 30, 2022

	Originnal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	(885,000)	(698,679)	(1,583,679)	(1,583,679)
52 Interest Earned	-	-	(5,307)	(5,307)	(5,307)
56 Miscellaneous Other	-	-	(24,661)	(24,661)	(24,661)
58 Oth Financing Source	-	(225,000)	25,000	(200,000)	(200,000)
TOTAL REVENUES	**-**	**(1,110,000)**	**(703,647)**	**(1,813,647)**	**(1,813,647)**
EXPENDITURES					
447 HARBOR LIGHTS EXPENDITURE					
60 Personnel Services	-	306,909	(172,547)	134,362	134,362
61 Materials & Supplies	-	123,918	(51,019)	72,899	72,899
62 Contractual Services	-	583,202	(13,790)	569,412	569,412
63 Capital Outlay	-	127,398	(80,954)	46,444	46,444
TOTAL HARBOR LIGHTS EXPENDITURE	-	1,141,427	(318,310)	823,117	823,117
TOTAL EXPENDITURES	**-**	**1,141,427**	**(318,310)**	**823,117**	**823,117**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**31,427**	**(1,021,957)**	**(990,530)**	**(990,530)**

City of Gulfport, MS
Final Budget Amendment
Fund 500 - Group Health and Life
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	-	(5,048,116)	(5,048,116)	(5,048,116)
52 Interest Earned	-	-	(4,478)	(4,478)	(4,478)
56 Miscellaneous Other	-	-	(404,544)	(404,544)	(404,544)
57 Transfers From / In	-	(100,000)	-	(100,000)	(100,000)
81 FLEX SPENDING	-	(100,000)	29,725	(70,275)	(70,275)
TOTAL REVENUES	**-**	**(200,000)**	**(5,427,412)**	**(5,627,412)**	**(5,627,412)**
EXPENDITURES					
911 GROUP HEALTH AND LIFE					
77 Professional Fees	-	520,000	(98,241)	421,759	421,759
78 Stop Loss Insurance	-	425,000	64,765	489,765	489,765
79 Claims Payments	-	4,400,000	508,712	4,908,712	4,908,712
81 FLEX SPENDING	-	100,000	(23,140)	76,860	76,860
TOTAL GROUP HEALTH AND LIFE	-	5,445,000	452,096	5,897,096	5,897,096
TOTAL EXPENDITURES	**-**	**5,445,000**	**452,096**	**5,897,096**	**5,897,096**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**5,245,000**	**(4,975,316)**	**269,684**	**269,684**

City of Gulfport, MS
Final Budget Amendment
Fund 510 - Claims Contingency
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	-	(2,457,435)	(2,457,435)	(2,457,435)
52 Interest Earned	-	-	(33,061)	(33,061)	(33,061)
TOTAL REVENUES	**-**	**-**	**(2,490,496)**	**(2,490,496)**	**(2,490,496)**
EXPENDITURES					
915 CLAIMS CONTINGENCY					
62 Contractual Services	-	-	3,329,982	3,329,982	3,329,982
TOTAL CLAIMS CONTINGENCY	-	-	3,329,982	3,329,982	3,329,982
TOTAL EXPENDITURES	**-**	**-**	**3,329,982**	**3,329,982**	**3,329,982**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**839,486**	**839,486**	**839,486**

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: November 13, 2023

RE: Final Budget Amendment for the Fiscal Year Ended September 30, 2022

The Finance Department presents the "final budget amendment" for the fiscal year ended September 30, 2022 for all funds.

The propose of this budget amendment, as required by state statute, is to true up the amended budget and make it equal to actual revenues and expenditures.

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

City of Gulfport, MS
Final Budget Amendment
Fund 010 - General Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
40 Property Taxes	(22,150,000)	-	178,456	(21,971,544)	(21,971,544)
41 Sales Tax	(25,320,000)	-	(3,520,889)	(28,840,889)	(28,840,889)
42 Licenses and Permits	(895,500)	-	(689,345)	(1,584,845)	(1,584,845)
43 Franchise Fees	(3,904,500)	-	(60,507)	(3,965,007)	(3,965,007)
44 Gaming Fees	(4,000,000)	-	(992,263)	(4,992,263)	(4,992,263)
45 Grants	(2,019,924)	(499,105)	1,881,126	(637,903)	(637,903)
48 Court Fines	(900,000)	-	206,609	(693,391)	(693,391)
49 Intergovernmental	(2,622,348)	-	(272,447)	(2,894,795)	(2,894,795)
50 Charges for Services	(1,924,969)	(21,524)	(67,382)	(2,013,876)	(2,013,876)
51 Rents and Leases	(75,031)	-	(39,928)	(114,959)	(114,959)
52 Interest Earned	(175,000)	-	(178,542)	(353,542)	(353,542)
56 Miscellaneous Other	(25,000)	(3,745)	(265,000)	(293,745)	(293,745)
58 Oth Financing Source	-	-	(35,150)	(35,150)	(35,150)
66 Transfers To / Out	-	-	-	-	-
TOTAL REVENUES	**(64,012,272)**	**(524,374)**	**(3,855,263)**	**(68,391,909)**	**(68,391,909)**
EXPENDITURES					
111 EXECUTIVE (MAYOR)					
60 Personnel Services	257,000	-	(4,110)	252,890	252,890
61 Materials & Supplies	2,500	-	(1,250)	1,250	1,250
62 Contractual Services	35,000	-	(7,895)	27,105	27,105
63 Capital Outlay	-	-	-	-	-
TOTAL EXECUTIVE (MAYOR)	294,500	-	(13,255)	281,245	281,245
115 LEGISLATIVE (COUNCIL)					
60 Personnel Services	501,884	-	4,025	505,909	505,909
61 Materials & Supplies	8,000	-	(1,279)	6,721	6,721
62 Contractual Services	937,397	40,000	(643,234)	334,163	334,163
63 Capital Outlay	20,000	-	(5,899)	14,101	14,101
80 Grants & Allocations	970,268	45,000	(21,252)	994,016	994,016
TOTAL LEGISLATIVE (COUNCIL)	2,437,549	85,000	(667,640)	1,854,909	1,854,909
125 JUDICIAL (COURTS)					
60 Personnel Services	1,108,972	-	(22,113)	1,086,859	1,086,859
61 Materials & Supplies	8,455	-	(1,742)	6,713	6,713
62 Contractual Services	364,083	-	1,766	365,849	365,849
63 Capital Outlay	2,500	-	(61)	2,439	2,439
TOTAL JUDICIAL (COURTS)	1,484,010	-	(22,150)	1,461,860	1,461,860
135 LEGAL					
60 Personnel Services	1,034,959	(33,557)	(191,362)	810,040	810,040
61 Materials & Supplies	9,363	(968)	(4,286)	4,109	4,109
62 Contractual Services	460,607	(19,330)	(276,666)	164,611	164,611
63 Capital Outlay	9,840	(920)	(2,589)	6,331	6,331
TOTAL LEGAL	1,514,768	(54,775)	(474,903)	985,091	985,091
145 GENERAL ADMINISTRATION					
60 Personnel Services	2,202,332	(242,000)	(163,350)	1,796,982	1,796,982
61 Materials & Supplies	38,260	25,000	(19,376)	43,884	43,884
62 Contractual Services	572,275	270,000	(60,813)	781,462	781,462
63 Capital Outlay	12,775	25,000	(10,723)	27,052	27,052
TOTAL GENERAL ADMINISTRATION	2,825,642	78,000	(254,262)	2,649,380	2,649,380

City of Gulfport, MS
Final Budget Amendment
Fund 010 - General Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
150 INFORMATION TECHNOLOGY					
60 Personnel Services	915,840	-	(86,224)	829,616	829,616
61 Materials & Supplies	38,046	1,961	(5,033)	34,974	34,974
62 Contractual Services	1,383,286	(226,991)	(14,743)	1,141,552	1,141,552
63 Capital Outlay	-	428,430	(4,488)	423,942	423,942
TOTAL INFORMATION TECHNOLOGY	2,337,172	203,400	(110,487)	2,430,085	2,430,085
212 POLICE					
60 Personnel Services	16,497,783	(1,022,278)	(153,116)	15,322,389	15,322,389
61 Materials & Supplies	1,366,260	267,957	(71,960)	1,562,257	1,562,257
62 Contractual Services	2,055,153	(103,928)	(24,741)	1,926,484	1,926,484
63 Capital Outlay	254,630	1,213,254	(778,074)	689,810	689,810
TOTAL POLICE	20,173,827	355,004	(1,027,891)	19,500,940	19,500,940
290 FIRE					
60 Personnel Services	12,286,679	(107,024)	(212,397)	11,967,258	11,967,258
61 Materials & Supplies	886,869	266,794	(146,023)	1,007,640	1,007,640
62 Contractual Services	644,866	68,837	(49,577)	664,126	664,126
63 Capital Outlay	209,926	1,237,768	(633,869)	813,826	813,826
TOTAL FIRE	14,028,341	1,466,375	(1,041,866)	14,452,850	14,452,850
309 PUBLIC WORKS					
60 Personnel Services	1,643,123	-	(177,753)	1,465,370	1,465,370
61 Materials & Supplies	1,388,450	(2,940)	(252,378)	1,133,132	1,133,132
62 Contractual Services	3,818,296	667,960	(224,384)	4,261,872	4,261,872
63 Capital Outlay	503,489	67,355	(146,900)	423,944	423,944
64 Capital Projects	89,628	(60,042)	-	29,585	29,585
72 Capital Lease Pymts	5,688	(5,688)	-	-	-
TOTAL PUBLIC WORKS	7,448,673	666,644	(801,414)	7,313,903	7,313,903
325 ENGINEERING					
60 Personnel Services	613,971	(16,308)	(102,270)	495,393	495,393
61 Materials & Supplies	20,856	-	(5,522)	15,334	15,334
62 Contractual Services	2,232,074	(75,874)	(88,524)	2,067,676	2,067,676
63 Capital Outlay	25,000	(14,672)	857	11,185	11,185
64 Capital Projects	4,189	-	(168)	4,021	4,021
TOTAL ENGINEERING	2,896,089	(106,853)	(195,627)	2,593,609	2,593,609
407 LEISURE SERVICES					
60 Personnel Services	2,893,927	(6,867)	(158,281)	2,728,779	2,728,779
61 Materials & Supplies	1,048,566	4,685	(235,091)	818,160	818,160
62 Contractual Services	2,018,710	135,978	(115,882)	2,038,806	2,038,806
63 Capital Outlay	468,754	56,000	(374,085)	150,669	150,669
72 Capital Lease Pymts	-	160,000	(35,254)	124,746	124,746
TOTAL LEISURE SERVICES	6,429,957	349,796	(918,593)	5,861,160	5,861,160
412 LEISURE SERVICES EVENTS					
62 Contractual Services	-	116,165	(21,696)	94,469	94,469
TOTAL LEISURE SERVICES EVENTS	-	116,165	(21,696)	94,469	94,469
611 URBAN DEVELOP\BLDG\PLANNIN					
60 Personnel Services	1,840,671	(8,000)	(326,908)	1,505,763	1,505,763
61 Materials & Supplies	44,940	-	(5,253)	39,687	39,687
62 Contractual Services	343,177	52,795	(92,058)	303,914	303,914
63 Capital Outlay	41,000	-	(931)	40,069	40,069
TOTAL URBAN DEVELOP\BLDG\PLANNIN	2,269,788	44,795	(425,150)	1,889,433	1,889,433

City of Gulfport, MS
Final Budget Amendment
Fund 010 - General Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
660 BUILDING MAINTENANCE					
60 Personnel Services	136,185	-	(15,157)	121,028	121,028
TOTAL BUILDING MAINTENANCE	136,185	-	(15,157)	121,028	121,028
901 TRANSFERS TO / OUT					
66 Transfers To / Out	-	3,753,413	8,940,313	12,693,726	12,693,726
TOTAL TRANSFERS TO / OUT	-	3,753,413	8,940,313	12,693,726	12,693,726
TOTAL EXPENDITURES	**64,276,502**	**6,956,964**	**2,950,225**	**74,183,691**	**74,183,691**
TOTAL FUND (SURPLUS) / DEFICIT	**264,230**	**6,432,591**	**(905,038)**	**5,791,782**	**5,791,782**

City of Gulfport, MS
Final Budget Amendment
Fund 030 - Disaster Relief Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	1,126,186	(1,126,186)	(1,375,682)	(1,375,682)	(1,375,682)
56 Miscellaneous Other	-	(2,322,904)	(1,124,654)	(3,447,558)	(3,447,558)
57 Transfers From / In	-	(815,055)	-	(815,055)	(815,055)
58 Oth Financing Source	(480,009)	480,009	-	-	-
TOTAL REVENUES	**646,177**	**(3,784,137)**	**(2,500,335)**	**(5,638,295)**	**(5,638,295)**
EXPENDITURES					
000 DISASTER RELIEF					
62 Contractual Services	-	1,041,106	(328,854)	712,252	712,252
63 Capital Outlay	-	693,709	(693,709)	-	-
64 Capital Projects	-	1,975,932	(1,656,991)	318,941	318,941
71 Principal Payments	-	2,322,904	909,169	3,232,073	3,232,073
TOTAL DISASTER RELIEF	-	6,033,651	(1,770,385)	4,263,266	4,263,266
TOTAL EXPENDITURES	**-**	**6,033,651**	**(1,770,385)**	**4,263,266**	**4,263,266**
TOTAL FUND (SURPLUS) / DEFICIT	**646,177**	**2,249,515**	**(4,270,720)**	**(1,375,028)**	**(1,375,028)**

City of Gulfport, MS
Final Budget Amendment
Fund 100 - Capital Projects City Funded
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	(24,903,997)	(660,000)	23,396,116	(2,167,881)	(2,167,881)
52 Interest Earned	218,428	-	(218,428)	-	-
56 Miscellaneous Other	67,548	-	(72,325)	(4,777)	(4,777)
57 Transfers From / In	-	(1,992,958)	119,335	(1,873,623)	(1,873,623)
58 Oth Financing Source	164,226	-	(3,814,726)	(3,650,500)	(3,650,500)
TOTAL REVENUES	**(24,453,795)**	**(2,652,958)**	**19,409,972**	**(7,696,782)**	**(7,696,782)**
EXPENDITURES					
345 CAPITAL PROJECTS - CAP					
62 Contractual Services	584,831	395,000	(584,831)	395,000	395,000
63 Capital Outlay	1,448,003	1,028,338	(2,476,341)	-	-
64 Capital Projects	27,320,022	1,055,103	(27,446,269)	928,856	928,856
72 Capital Lease Pymts	17,475	-	(17,475)	-	-
TOTAL CAPITAL PROJECTS - CAP	29,370,331	2,478,441	(30,524,916)	1,323,856	1,323,856
440 CAPITAL PRJS-LEISURE/HARB					
64 Capital Projects	15,351	-	(15,351)	-	-
TOTAL CAPITAL PRJS-LEISURE/HARB	15,351	-	(15,351)	-	-
TOTAL EXPENDITURES	**29,385,683**	**2,478,441**	**(30,540,267)**	**1,323,856**	**1,323,856**
TOTAL FUND (SURPLUS) / DEFICIT	**4,931,888**	**(174,517)**	**(11,130,296)**	**(6,372,925)**	**(6,372,925)**

City of Gulfport, MS
Final Budget Amendment
Fund 103 - Capital Projects Water and Sewer
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
57 Transfers From / In	-	(1,958,800)	1,658,800	(300,000)	(300,000)
TOTAL REVENUES	**-**	**(1,958,800)**	**1,658,800**	**(300,000)**	**(300,000)**
EXPENDITURES					
000 CAP PROJ WATER SEWER					
63 Capital Outlay	-	1,863,800	(1,793,345)	70,455	70,455
64 Capital Projects	-	95,000	(95,000)	-	-
TOTAL CAP PROJ WATER SEWER	-	1,958,800	(1,888,345)	70,455	70,455
TOTAL EXPENDITURES	**-**	**1,958,800**	**(1,888,345)**	**70,455**	**70,455**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**(229,545)**	**(229,545)**	**(229,545)**

City of Gulfport, MS
Final Budget Amendment
Fund 105 - Capital Projects ARPA Grant Funds
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	-	(9,751,767)	-	(9,751,767)	(9,751,767)
52 Interest Earned	-	(3,000)	(40,678)	(43,678)	(43,678)
57 Transfers From / In	-	-	(9,905,048)	(9,905,048)	(9,905,048)
TOTAL REVENUES	**-**	**(9,754,767)**	**(9,945,726)**	**(19,700,493)**	**(19,700,493)**
EXPENDITURES					
100 CAPITAL PROJECTS					
63 Capital Outlay	-	44,450	(44,450)	-	-
64 Capital Projects	-	6,455,550	(6,455,550)	-	-
TOTAL CAPITAL PROJECTS	-	6,500,000	(6,500,000)	-	-
TOTAL EXPENDITURES	**-**	**6,500,000**	**(6,500,000)**	**-**	**-**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**(3,254,767)**	**(16,445,726)**	**(19,700,493)**	**(19,700,493)**

City of Gulfport, MS
Final Budget Amendment
Fund 107 - Capital Projects Use Tax Bond
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	-	-	(194,764)	(194,764)	(194,764)
52 Interest Earned	-	-	(500,782)	(500,782)	(500,782)
TOTAL REVENUES	**-**	**-**	**(695,546)**	**(695,546)**	**(695,546)**
EXPENDITURES					
100 CAPITAL PROJECTS					
63 Capital Outlay	-	6,153,683	-	6,153,683	6,153,683
64 Capital Projects	-	15,277,055	(11,283,597)	3,993,458	3,993,458
TOTAL CAPITAL PROJECTS	-	21,430,738	(11,283,597)	10,147,142	10,147,142
TOTAL EXPENDITURES	**-**	**21,430,738**	**(11,283,597)**	**10,147,142**	**10,147,142**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**21,430,738**	**(11,979,142)**	**9,451,596**	**9,451,596**

City of Gulfport, MS
Final Budget Amendment
Fund 109 - MIMA Use Tax Receipts
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
41 Sales / Use Tax	-	-	(4,587,931)	(4,587,931)	(4,587,931)
TOTAL REVENUES	**-**	**-**	**(4,587,931)**	**(4,587,931)**	**(4,587,931)**
EXPENDITURES					
000 MIMA USE TAX RECEIPTS					
63 Capital Outlay	-	-	-	-	-
64 Capital Projects	-	-	-	-	-
TOTAL MIMA USE TAX RECEIPTS	-	-	-	-	-
TOTAL EXPENDITURES	**-**	**-**	**-**	**-**	**-**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**(4,587,931)**	**(4,587,931)**	**(4,587,931)**

City of Gulfport, MS
Final Budget Amendment
Fund 200 - Community Development Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	(4,883,072)	-	4,728,924	(154,147)	(154,147)
52 Interest Earned	-	-	(996)	(996)	(996)
TOTAL REVENUES	**(4,883,072)**	**-**	**4,727,928**	**(155,143)**	**(155,143)**
EXPENDITURES					
511 COMMUNITY DEVELOPMENT					
60 Personnel Services	40,494	-	73,085	113,579	113,579
61 Materials & Supplies	645	-	(549)	97	97
62 Contractual Services	407,695	-	(355,698)	51,997	51,997
64 Capital Projects	132,571	239,113	(196,030)	175,654	175,654
TOTAL COMMUNITY DEVELOPMENT	581,405	239,113	(479,192)	341,326	341,326
513 HOME CONSORTIUM					
60 Personnel Services	(226,972)	-	346,279	119,307	119,307
61 Materials & Supplies	2,817	-	(2,817)	-	-
62 Contractual Services	3,440	-	(542)	2,898	2,898
85 HOME Consortium	658,918	-	(695,940)	(37,022)	(37,022)
TOTAL HOME CONSORTIUM	438,202	-	(353,019)	85,183	85,183
514 CDBG SUPPLEMENTAL FUNDS-K					
62 Contractual Services	100,000	-	(100,000)	-	-
64 Capital Projects	2,376,668	-	(987,153)	1,389,515	1,389,515
TOTAL CDBG SUPPLEMENTAL FUNDS-K	2,476,668	-	(1,087,153)	1,389,515	1,389,515
TOTAL EXPENDITURES	**3,496,275**	**239,113**	**(1,919,364)**	**1,816,024**	**1,816,024**
TOTAL FUND (SURPLUS) / DEFICIT	**(1,386,796)**	**239,113**	**2,808,564**	**1,660,881**	**1,660,881**

City of Gulfport, MS
Final Budget Amendment
Fund 210 - Police and Fireman's Retirement Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
40 Property Taxes	-	-	(983,093)	(983,093)	(983,093)
49 Intergovernmental	-	-	(16,687)	(16,687)	(16,687)
TOTAL REVENUES	**-**	**-**	**(999,780)**	**(999,780)**	**(999,780)**
EXPENDITURES					
211 POLICE AND FIRE RETIREMEN					
62 Contractual Services	-	-	995,336	995,336	995,336
TOTAL POLICE AND FIRE RETIREMEN	-	-	995,336	995,336	995,336
TOTAL EXPENDITURES	**-**	**-**	**995,336**	**995,336**	**995,336**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**(4,444)**	**(4,444)**	**(4,444)**

City of Gulfport, MS
Final Budget Amendment
Fund 275 - Police Forfeiture and Seizure Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
49 Intergovernmental	-	(189,508)	(433,766)	(623,274)	(623,274)
52 Interest Earned	-	-	(3,645)	(3,645)	(3,645)
56 Miscellaneous Other	-	-	(124)	(124)	(124)
58 Oth Financing Source	-	-	(6,173)	(6,173)	(6,173)
TOTAL REVENUES	**-**	**(189,508)**	**(443,707)**	**(633,215)**	**(633,215)**
EXPENDITURES					
276 FORFEITURES AND SEIZURES					
61 Materials & Supplies	14,161	-	(14,029)	132	132
62 Contractual Services	3,434	-	(3,434)	-	-
63 Capital Outlay	64,140	182,203	(147,683)	98,661	98,661
TOTAL FORFEITURES AND SEIZURES	81,735	182,203	(165,145)	98,793	98,793
277 FORFEITURES AND SEIZURES					
61 Materials & Supplies	39,847	2,993	(37,004)	5,836	5,836
63 Capital Outlay	38,917	4,312	(36,041)	7,188	7,188
TOTAL FORFEITURES AND SEIZURES	78,764	7,305	(73,045)	13,024	13,024
TOTAL EXPENDITURES	**160,499**	**189,508**	**(238,190)**	**111,817**	**111,817**
TOTAL FUND (SURPLUS) / DEFICIT	**160,499**	**-**	**(681,897)**	**(521,398)**	**(521,398)**

City of Gulfport, MS
Final Budget Amendment
Fund 300 - Debt Service Ad Valorem Taxes
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
40 Property Taxes	-	-	(5,018,792)	(5,018,792)	(5,018,792)
49 Intergovernmental	-	-	(84,522)	(84,522)	(84,522)
TOTAL REVENUES	**-**	**-**	**(5,103,314)**	**(5,103,314)**	**(5,103,314)**
EXPENDITURES					
701 DS - Ad Valorem Taxes					
71 Principal Payments	-	-	20,000	20,000	20,000
72 Capital Lease Pymts	-	-	166,996	166,996	166,996
74 Interest Payments	(43,261)	-	3,771,686	3,728,424	3,728,424
75 Administrative Fees	-	-	19,139	19,139	19,139
TOTAL DS - Ad Valorem Taxes	(43,261)	-	3,977,821	3,934,560	3,934,560
TOTAL EXPENDITURES	**(43,261)**	**-**	**3,977,821**	**3,934,560**	**3,934,560**
TOTAL FUND (SURPLUS) / DEFICIT	**(43,261)**	**-**	**(1,125,493)**	**(1,168,754)**	**(1,168,754)**

City of Gulfport, MS
Final Budget Amendment
Fund 305 - Debt Service Use Tax Bond
For the Fiscal Year Ended September 30, 2022

	Originnal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
41 Sales and Use Tax	-	-	-	-	-
TOTAL REVENUES	**-**	**-**	**-**	**-**	**-**
EXPENDITURES					
000 DS - MIMA 2018 Use Tax Bo					
71 Principal Payments	-	-	1,630,000	1,630,000	1,630,000
74 Interest Payments	-	-	1,868,496	1,868,496	1,868,496
TOTAL DS - MIMA 2018 Use Tax Bo	-	-	3,498,496	3,498,496	3,498,496
TOTAL EXPENDITURES	**-**	**-**	**3,498,496**	**3,498,496**	**3,498,496**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**3,498,496**	**3,498,496**	**3,498,496**

City of Gulfport, MS
Final Budget Amendment
Fund 400 - Water and Sewer Fund
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	(28,145,667)	-	(1,953,648)	(30,099,315)	(30,099,315)
51 Rents and Leases	(282,660)	-	(48,986)	(331,646)	(331,646)
52 Interest Earned	(72,350)	-	(104,879)	(177,229)	(177,229)
56 Miscellaneous Other	(1,716,978)	-	(226,353)	(1,943,331)	(1,943,331)
66 Transfers To / Out	-	1,658,800	(1,658,800)	-	-
TOTAL REVENUES	**(30,217,655)**	**1,658,800**	**(3,992,666)**	**(32,551,521)**	**(32,551,521)**
EXPENDITURES					
811 UTILITY BILLING					
60 Personnel Services	995,659	-	(19,833)	975,826	975,826
61 Materials & Supplies	35,200	-	(15,940)	19,260	19,260
62 Contractual Services	1,743,441	2,289	(1,301,606)	444,124	444,124
63 Capital Outlay	121,500	-	(92,860)	28,640	28,640
TOTAL UTILITY BILLING	2,895,800	2,289	(1,430,239)	1,467,849	1,467,849
815 WATER OPERATIONS					
60 Personnel Services	-	-	8	8	8
61 Materials & Supplies	2,262,000	126,400	(650,961)	1,737,439	1,737,439
62 Contractual Services	2,613,605	888,306	(228,794)	3,273,116	3,273,116
63 Capital Outlay	724,502	126,946	(566,425)	285,023	285,023
TOTAL WATER OPERATIONS	5,600,107	1,141,651	(1,446,172)	5,295,587	5,295,587
825 SEWER OPERATIONS					
60 Personnel Services	70,145	-	(3,285)	66,861	66,861
61 Materials & Supplies	1,053,300	(126,400)	(249,629)	677,271	677,271
62 Contractual Services	3,883,720	170,457	216,460	4,270,638	4,270,638
63 Capital Outlay	21,411	(21,411)	-	-	-
64 Capital Projects	192,245	(143,785)	(36,157)	12,303	12,303
72 Capital Lease Pymts	(372,979)	372,979	-	-	-
TOTAL SEWER OPERATIONS	4,847,842	251,841	(72,610)	5,027,072	5,027,072
835 DEBT SERVICE WATER AND SEW					
71 Principal Payments	-	-	368	368	368
74 Interest Payments	817,000	-	254,124	1,071,124	1,071,124
75 Administrative Fees	-	-	8,100	8,100	8,100
TOTAL DEBT SERVICE WATER AND SEW	817,000	-	262,592	1,079,592	1,079,592
845 HCWWSWMD					
62 Contractual Services	6,725,000	-	(471,872)	6,253,128	6,253,128
TOTAL HCWWSWMD	6,725,000	-	(471,872)	6,253,128	6,253,128
849 WATER AND SEWER PROJECTS					
62 Contractual Services	(3,777)	3,777	1,518	1,518	1,518
63 Capital Outlay	363,781	(341,877)	25,030	46,934	46,934
64 Capital Projects	834,635	(523,989)	(173,401)	137,245	137,245
72 Capital Lease Pymts	20,825	(20,825)	-	-	-
TOTAL WATER AND SEWER PROJECTS	1,215,464	(882,914)	(146,853)	185,697	185,697
901 TRANSFERS TO / OUT					
66 Transfers To / Out	-	300,000	-	300,000	300,000
TOTAL TRANSFERS TO / OUT	-	300,000	-	300,000	300,000
TOTAL EXPENDITURES	**22,101,213**	**812,867**	**(3,305,155)**	**19,608,925**	**19,608,925**
TOTAL FUND (SURPLUS) / DEFICIT	**(8,116,442)**	**2,471,667**	**(7,297,821)**	**(12,942,596)**	**(12,942,596)**

City of Gulfport, MS
Final Budget Amendment
Fund 405 - Solid Waste Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	(5,200,000)	102,612	(5,097,388)	(5,097,388)
TOTAL REVENUES	**-**	**(5,200,000)**	**102,612**	**(5,097,388)**	**(5,097,388)**
EXPENDITURES					
850 SOLID WASTE DISPOSAL					
62 Contractual Services	-	5,400,000	(454,741)	4,945,259	4,945,259
TOTAL SOLID WASTE DISPOSAL	-	5,400,000	(454,741)	4,945,259	4,945,259
TOTAL EXPENDITURES	**-**	**5,400,000**	**(454,741)**	**4,945,259**	**4,945,259**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**200,000**	**(352,129)**	**(152,129)**	**(152,129)**

City of Gulfport, MS
Final Budget Amendment
Fund 420 - Joseph T Jones Harbor Operations Fund
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
45 Grants	(28,415)	-	28,415	-	-
50 Charges for Services	(760,000)	-	(418,544)	(1,178,544)	(1,178,544)
51 Rents and Leases	(77,334)	-	34,284	(43,051)	(43,051)
52 Interest Earned	-	-	(1,214)	(1,214)	(1,214)
56 Miscellaneous Other	67,602	-	(71,968)	(4,366)	(4,366)
TOTAL REVENUES	**(798,146)**	**-**	**(429,027)**	**(1,227,174)**	**(1,227,174)**
EXPENDITURES					
445 JOSEPH T JONES					
60 Personnel Services	298,508	55,890	(54,566)	299,833	299,833
61 Materials & Supplies	469,556	261,052	(161,576)	569,032	569,032
62 Contractual Services	610,966	-	(107,047)	503,919	503,919
63 Capital Outlay	129,494	70,000	(137,256)	62,238	62,238
TOTAL JOSEPH T JONES	1,508,523	386,942	(460,444)	1,435,021	1,435,021
TOTAL EXPENDITURES	**1,508,523**	**386,942**	**(460,444)**	**1,435,021**	**1,435,021**
TOTAL FUND (SURPLUS) / DEFICIT	**710,377**	**386,942**	**(889,471)**	**207,847**	**207,847**

City of Gulfport, MS
Final Budget Amendment
Fund 430 - Harbor Lights Fund
For the Fiscal Year Ended September 30, 2022

	Originnal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	(885,000)	(698,679)	(1,583,679)	(1,583,679)
52 Interest Earned	-	-	(5,307)	(5,307)	(5,307)
56 Miscellaneous Other	-	-	(24,661)	(24,661)	(24,661)
58 Oth Financing Source	-	(225,000)	25,000	(200,000)	(200,000)
TOTAL REVENUES	**-**	**(1,110,000)**	**(703,647)**	**(1,813,647)**	**(1,813,647)**
EXPENDITURES					
447 HARBOR LIGHTS EXPENDITURE					
60 Personnel Services	-	306,909	(172,547)	134,362	134,362
61 Materials & Supplies	-	123,918	(51,019)	72,899	72,899
62 Contractual Services	-	583,202	(13,790)	569,412	569,412
63 Capital Outlay	-	127,398	(80,954)	46,444	46,444
TOTAL HARBOR LIGHTS EXPENDITURE	-	1,141,427	(318,310)	823,117	823,117
TOTAL EXPENDITURES	**-**	**1,141,427**	**(318,310)**	**823,117**	**823,117**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**31,427**	**(1,021,957)**	**(990,530)**	**(990,530)**

City of Gulfport, MS
Final Budget Amendment
Fund 500 - Group Health and Life
For the Fiscal Year Ended September 30, 2022

	Originial Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	-	(5,048,116)	(5,048,116)	(5,048,116)
52 Interest Earned	-	-	(4,478)	(4,478)	(4,478)
56 Miscellaneous Other	-	-	(404,544)	(404,544)	(404,544)
57 Transfers From / In	-	(100,000)	-	(100,000)	(100,000)
81 FLEX SPENDING	-	(100,000)	29,725	(70,275)	(70,275)
TOTAL REVENUES	**-**	**(200,000)**	**(5,427,412)**	**(5,627,412)**	**(5,627,412)**
EXPENDITURES					
911 GROUP HEALTH AND LIFE					
77 Professional Fees	-	520,000	(98,241)	421,759	421,759
78 Stop Loss Insurance	-	425,000	64,765	489,765	489,765
79 Claims Payments	-	4,400,000	508,712	4,908,712	4,908,712
81 FLEX SPENDING	-	100,000	(23,140)	76,860	76,860
TOTAL GROUP HEALTH AND LIFE	-	5,445,000	452,096	5,897,096	5,897,096
TOTAL EXPENDITURES	**-**	**5,445,000**	**452,096**	**5,897,096**	**5,897,096**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**5,245,000**	**(4,975,316)**	**269,684**	**269,684**

City of Gulfport, MS
Final Budget Amendment
Fund 510 - Claims Contingency
For the Fiscal Year Ended September 30, 2022

	Orignal Budget	Prior Budget Amendments	This Budget Amendment	Total Revised Budget	Actual Expenditures
REVENUES					
000 REVENUES					
50 Charges for Services	-	-	(2,457,435)	(2,457,435)	(2,457,435)
52 Interest Earned	-	-	(33,061)	(33,061)	(33,061)
TOTAL REVENUES	**-**	**-**	**(2,490,496)**	**(2,490,496)**	**(2,490,496)**
EXPENDITURES					
915 CLAIMS CONTINGENCY					
62 Contractual Services	-	-	3,329,982	3,329,982	3,329,982
TOTAL CLAIMS CONTINGENCY	-	-	3,329,982	3,329,982	3,329,982
TOTAL EXPENDITURES	**-**	**-**	**3,329,982**	**3,329,982**	**3,329,982**
TOTAL FUND (SURPLUS) / DEFICIT	**-**	**-**	**839,486**	**839,486**	**839,486**

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/21/23
Department #		Budget Amendment Number:	2024-16A
Department Name	General Fund		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Transfer Out - Gen Fund	-	-	50,000	50,000
Total Expenditures	**-**	**-**	**50,000**	**50,000**

Total Budget Amendments as a percentage of the total originally adopted budget	**100.00%**

SUMMARY:

This budget amendment funds the budget and the match for the Mississippi Arts Commission grant for the Carnegie Library building repairs and improvements.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

City of Gulfport

Budget Amendment Request

Fund Name	Capital Projects	Council Meeting Date:	11/07/24
Department #		Budget Amendment Number:	2024-16B
Department Name	Capital Projects		

PROJECT 24017

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Grant Revenues	-	-	75,000	75,000
Transfer In - Cap Proj	-	-	50,000	50,000
Total Revenues	-	-	125,000	125,000
Personnel Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	-	-	125,000	125,000
Total Expenditures	**-**	**-**	**125,000**	**125,000**

Total Budget Amendments as a percentage of the total originally adopted budget **0.00%**

SUMMARY:

This budget amendment funds the budget and the match for the Mississippi Arts Commission grant for the Carnegie Library building repairs and improvements.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
FINANCE AND
ACCOUNTING

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

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

MEMORANDUM

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

FROM: Todd Harman, Director of Finance and Accounting TH

DATE: November 14, 2023

RE: Mississippi Arts Commission Grant for Carnegie Library building repairs

The Finance Department was notified that the Mississippi Arts Commission awarded a Building Fund for the Arts (BFA) Grant to help with repairs and improvements to the Carnegie Library building.

This is a $75,000 grant with a required match of $50,000. The Finance Department has established Project 24017 (Carnegie Library Improvement Grant) to track the revenues and expenditures associated with this project.

Revenues:
100-454000-24017 Grant revenue
100-570100-24017 Transfer In – recording transfer from General Fund for the City's match

Expenditures:
345-630100-24017 Capital Outlay – all expenditures related to the project

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

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Council Meeting Date:	11/21/23
Department #	411	Budget Amendment Number:	2024-17
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Miscellaneous / Other	50,000	-	1,620	51,620
Total Revenues	**50,000**	**-**	**1,620**	**51,620**
Personnel Services	3,500,453	-	-	3,500,453
Supplies	955,357	14,916	1,620	971,893
Other Services	2,668,710	-	-	2,668,710
Capital	459,044	35,547	-	494,591
Total Expenditures	**7,583,564**	**50,463**	**1,620**	**7,635,647**

Total Budget Amendments as a percentage of the total originally adopted budget **0.69%**

SUMMARY:

As requested by the Leisure Services department, this budget amendment receipts fund and appropriates expenditures for a memorial bench.

10% PUBLICATION RULE:

Per Mississippi state statute, public notice must be provided (in the same manner as the municipality must use for the publication of its final adopted budget) when budget amendments result in a ten percent increase or decrease in a municipal department's total budget. For purposes of determining if a ten percent change has occurred, all amendments made to a department's budget since its budget was originally adopted, or since the last adopted published revision, must be added together.

Is publication required due to this budget amendment?

X **No.** Total budget amendments do not exceed ten percent of the total of either the department's originally adopted budget amendment or its last adopted published revision.

_____ **Yes.** The adopted revision will be published within two weeks of the adoption of this budget amendment.

DEPARTMENT OF
LEISURE SERVICES

135 Courthouse Road
Gulfport, MS 39507
Phone: 228-868-5881
Fax: 228-868-5883

Memo

To: Mayor Billy Hewes
Leonard Papania, CAO
City Council

From: Randy Wales, Director

Date: November 9, 2023

Re: Budget Amendment to accept funds for Memorial Bench

We have received funds ($1,620) from Bryan Burkey to place a memorial bench In Memory of Laura Beth Taylor in Bayou View Park. These funds will be used to purchase a bench and plaque. We would like to appropriate these funds and place it in the below account and use it for expenses for the bench.

Line Item	Increase	Decrease
Memorial Tree Revenue 010-560130-43000	$1,620	
Memorial Tree Expenditures 411-615300-43000	$1,620	

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

Randall Wales

Randy Wales

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING THE DOCKET OF CLAIMS

WHEREAS, following the City Council's approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a "Docket of Claims" for approval, attached hereto as Exhibit "A"; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

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

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

YEAS: **NAYS:** **ABSENT:**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT OF THE COUNCIL**

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

APPROVED:

_____

MAYOR

CITY OF GULFPORT
Bank Balances As Of November 13, 2023

BANK ACCOUNT NAME		BALANCE
City Depository	$	25,024,858.47
Group Heath Insurance		672,467.92
Flexible Spending Accounts (FSAs)		119,538.83
Claims Contingency		1,825,276.39
Police Forfeiture & Seizure		479,707.61
Coastal Narcotics		98,177.29
Asset Forfeiture Clearing		202,914.44
Water & Sewer Clearing		31,213,182.74
Water & Sewer Trust		2,879,612.74
Harbor Clearing		153,170.41
Harbor Lights		506,749.43
American Rescue		20,491,869.68
2017 Bond Premium		3,524,945.37
DFA HB1353 Intraconnecting Gulfport Funding		3,634,307.59
MIMA Construction Bond Proceeds		7,766,148.12
TOTAL CITY BALANCES	**$**	**98,592,927.03**

GRC Bank Balances	$	954,771.55
TOTAL GRC Bank Balances	**$**	**954,771.55**

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 11/22/2023
WARRANT: 11222023
AMOUNT: 6,444,242.84

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/22/2023		362300	562516	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626001	Finance	TELEPHONE	413.50
2	811	626001	UTIL BILL	TELEPHONE	413.50

827.00

CHECK TOTAL 827.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	11/22/2023		362301	562517	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626001	OPERATING	TELEPHONE	39.94

39.94

CHECK TOTAL 39.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	11/22/2023		361886	562078	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	60.00

60.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	11/22/2023		361887	562079	

ACCOUNT DETAIL					LINE AMOUNT
1	155	620900	HR	CONTRACT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	11/22/2023		361888	562080	

ACCOUNT DETAIL					LINE AMOUNT
1	811	620900	UTIL BILL	CONTRACT	140.00

140.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	11/22/2023		361889	562081	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	20.00
2	611	620900	PLAN & ZON	CONTRACT	20.00
3	811	620900	UTIL BILL	CONTRACT	20.00

60.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
83	ACE DATA STORAGE COMP	0000		EFT	11/22/2023		361890	562082	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	156.00

156.00

CHECK TOTAL 456.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361719	561901	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			133.32			
						133.32			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361720	561902	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			22.31			
						22.31			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361721	561903	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			111.20			
						111.20			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361722	561904	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			7.59			
						7.59			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361723	561905	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			22.95			
						22.95			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361724	561906	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			80.58			
						80.58			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361725	561907	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			18.89			
						18.89			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361726	561908	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			45.89			
						45.89			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361727	561909	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			130.88			
						130.88			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		361728	561910	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		4.19			
						4.19			
25935	ADVANCED AUTO PARTS	0000		CRM	11/22/2023		361731	561914	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		-84.99			
						-84.99			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		362051	562262	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		262.78			
						262.78			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		362052	562263	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		147.39			
						147.39			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		362053	562264	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		76.29			
						76.29			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		362054	562265	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		76.29			
						76.29			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		362055	562266	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		133.32			
						133.32			
25935	ADVANCED AUTO PARTS	0000	240131	INV	11/22/2023		362056	562267	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		305.96			
						305.96			
						CHECK TOTAL	**1,494.84**		
10677	ADVANCED COVERT TECHN	0001	233373	INV	11/22/2023		361981	562186	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		498.80			
						498.80			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**498.80**			
40	ALL PHASE ELECTRIC SU	0000	240234	EFT	11/22/2023			362031	562239	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		3,571.30				
							3,571.30			
						CHECK TOTAL	**3,571.30**			
39312	AT&T MOBILITY II LLC	0000		INV	11/22/2023			362302	562518	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON	TELEPHONE		266.72				
							266.72			
39312	AT&T MOBILITY II LLC	0000		INV	11/22/2023			362305	562521	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 611 626001		PLAN & ZON	TELEPHONE		52.21				
	2 311 626001		STS & DRAI	TELEPHONE		47.17				
	3 313 626001		PUB WORK A	TELEPHONE		379.29				
	4 325 626001		ENGINEER	TELEPHONE		509.99				
	5 315 626001		TRAFFIC	TELEPHONE		260.35				
	6 815 626001		WATER	TELEPHONE		437.82				
	7 447 626001		HRB LGT EX	TELEPHONE		387.83				
							2,074.66			
						CHECK TOTAL	**2,341.38**			
39312	AT&T MOBILITY II LLC	0000		INV	11/22/2023			362303	562519	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 626001		Finance	TELEPHONE		99.96				
	2 147 626001		Marketing	TELEPHONE		49.98				
	3 447 626001		HRB LGT EX	TELEPHONE		49.98				
	4 148 626001		Events	TELEPHONE		49.98				
	5 825 626001		SEWER	TELEPHONE		80.46				
							330.36			
						CHECK TOTAL	**330.36**			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023			361732	561915	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		146.29				
							146.29			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361733	561916	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			15.99			
						15.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361734	561917	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			50.42			
						50.42			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361735	561918	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			76.98			
						76.98			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361736	561919	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			233.69			
						233.69			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361737	561920	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			25.21			
						25.21			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361738	561921	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.99			
						47.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361739	561922	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			101.99			
						101.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		361740	561923	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			360.99			
						360.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362060	562272	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.72			
						29.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362062	562273	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			113.99			
						113.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362063	562274	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			120.00			
						120.00			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362064	562275	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			412.76			
						412.76			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362065	562276	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			60.00			
						60.00			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362066	562278	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			36.99			
						36.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362068	562279	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			101.73			
						101.73			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362069	562280	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			198.69			
						198.69			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362071	562282	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			24.99			
						24.99			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362072	562283	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			33.16			
						33.16			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362073	562284	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			29.20			
						29.20			
5078	AUTO ZONE INC	0000	240117	INV	11/22/2023		362074	562285	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			97.84			
						97.84			
						CHECK TOTAL	**2,318.62**		
25373	AUTOMATION PERSONNEL	0000		EFT	11/22/2023		361231	561411	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			9.30			
						9.30			
25373	AUTOMATION PERSONNEL	0000		EFT	11/22/2023		361232	561412	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			4,638.35			
						4,638.35			
						CHECK TOTAL	**4,647.65**		
40197	AWARDS UNLIMITED	0000	240010	INV	11/22/2023		361822	562009	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		30.00			
						30.00			
						CHECK TOTAL	**30.00**		
42599	BAGWELL TRUCK AND EQU	0000	240467	EFT	11/22/2023		361994	562202	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		855.99			
						855.99			
42599	BAGWELL TRUCK AND EQU	0000	240468	EFT	11/22/2023		361995	562203	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		855.99			
						855.99			
42599	BAGWELL TRUCK AND EQU	0000	240469	EFT	11/22/2023		361996	562204	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		915.98			
						915.98			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362125	562337	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		270.00			
						270.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362126	562338	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		276.00			
						276.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362127	562339	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		267.00			
						267.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362128	562340	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		270.00			
						270.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362129	562341	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		285.00			
						285.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362130	562342	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		279.00			
						279.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362131	562343	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		261.00			
						261.00			
42599	BAGWELL TRUCK AND EQU	0000		EFT	11/22/2023		362132	562344	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		270.00			
						270.00			
						CHECK TOTAL	**4,805.96**		
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362091	562303	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		825.00			
						825.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362092	562304	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		562.50			
						562.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362094	562306	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362095	562307	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		475.00			
						475.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362096	562308	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		415.00			
						415.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362097	562309	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		825.00			
						825.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362098	562310	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		390.00			
						390.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362099	562311	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		940.00			
						940.00			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362100	562312	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		737.50			
						737.50			
19719	BAYOU CONCRETE, LLC	0001	240038	EFT	11/22/2023		362101	562313	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614300		STS & DRAI	GRAVEL		825.00			
						825.00			
						CHECK TOTAL	**6,410.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42810	BECKWORKS LLC	0000	240254	EFT	11/22/2023		361923	562116	

	ACCOUNT DETAIL			LINE AMOUNT
1	447	620900	HRB LGT EX CONTRACT	4,769.00

4,769.00

42810	BECKWORKS LLC		0000	240254	EFT	11/22/2023		361924	562117

	ACCOUNT DETAIL			LINE AMOUNT
1	447	620900	HRB LGT EX CONTRACT	12,714.00

12,714.00

42810	BECKWORKS LLC		0000	240371	EFT	11/22/2023		361925	562118

	ACCOUNT DETAIL			LINE AMOUNT
1	447	620900	HRB LGT EX CONTRACT	2,903.00

2,903.00

42810	BECKWORKS LLC		0000	240371	EFT	11/22/2023		362164	562376

	ACCOUNT DETAIL			LINE AMOUNT
1	447	620900	HRB LGT EX CONTRACT	3,362.00

3,362.00

CHECK TOTAL **23,748.00**

18119	CHARLES BODIE		0000	240489	EFT	11/22/2023		361948	562131

	ACCOUNT DETAIL			LINE AMOUNT
1	135	620900	CITY ATTY CONTRACT	87.50

87.50

CHECK TOTAL **87.50**

20674	BONDS SERVICES, INC		0000	240070	EFT	11/22/2023		361895	562087

	ACCOUNT DETAIL			LINE AMOUNT
1	125	620900	CITY COURT CONTRACT	1,950.00
2	145	620900	Finance CONTRACT	1,933.33
3	150	610100	INFO TECH JANITORIAL	425.00
4	155	620900	HR CONTRACT	350.00
5	311	620900	STS & DRAI CONTRACT	2,250.00
6	411	620900	LEISURE SE CONTRACT	350.00
7	611	620900	PLAN & ZON CONTRACT	533.33
8	811	620900	UTIL BILL CONTRACT	1,083.34

8,875.00

CHECK TOTAL **8,875.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39021	BOOT OUTLET LLC	0000	240334	EFT	11/22/2023		361998	562206	

ACCOUNT DETAIL					LINE AMOUNT
1	315	612500	TRAFFIC	UNIFORMS	179.95
					179.95
				CHECK TOTAL	**179.95**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43098	BRANDED PROMO LIMITED	0000	240457	INV	11/22/2023		362161	562373	

ACCOUNT DETAIL					LINE AMOUNT
1	447	610700	HRB LGT EX OP SUPPLIE		5,453.64
					5,453.64
				CHECK TOTAL	**5,453.64**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40733	BRANDON T. ALEXANDER	0000	240479	INV	11/22/2023		361847	562035	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626900	FIRE	TRAVEL	59.00
					59.00
				CHECK TOTAL	**59.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20384	BRYAN WATSON	0000	240246	INV	11/22/2023		361799	561985	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626900	OPERATING	TRAVEL	184.00
					184.00
				CHECK TOTAL	**184.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0000		INV	11/22/2023		362273	562489	

	ACCOUNT DETAIL				LINE AMOUNT
1	125	626001	CITY COURT	TELEPHONE	97.82
2	135	626001	CITY ATTY	TELEPHONE	48.91
3	143	626001	CAO Office	TELEPHONE	37.21
4	145	626001	Finance	TELEPHONE	90.50
5	148	626001	Events	TELEPHONE	192.30
6	150	626001	INFO TECH	TELEPHONE	111.63
7	155	626001	HR	TELEPHONE	37.21
8	215	626001	Code Enf	TELEPHONE	176.42
9	311	626001	STS & DRAI	TELEPHONE	83.39
10	411	626001	LEISURE SE	TELEPHONE	1,305.55
11	415	626001	BLDG MAINT	TELEPHONE	135.03
12	445	626001	J T JONES	TELEPHONE	168.24
13	611	626001	PLAN & ZON	TELEPHONE	352.84
14	811	626001	UTIL BILL	TELEPHONE	102.00
15	825	626001	SEWER	TELEPHONE	61.86

3,000.91

CHECK TOTAL **3,000.91**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/22/2023		362261	562477	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	414.24

414.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/22/2023		362266	562482	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	414.24

414.24

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/22/2023		362267	562483	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	414.33

414.33

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/22/2023		362268	562484	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	626001	LEISURE SE	TELEPHONE	414.33

414.33

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25676	CELLULAR SOUTH, INC	0003		INV	11/22/2023		362269	562485	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE TELEPHONE			414.33			
						414.33			
25676	CELLULAR SOUTH, INC	0003		INV	11/22/2023		362270	562486	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626001		LEISURE SE TELEPHONE			414.33			
						414.33			
						CHECK TOTAL	**2,485.80**		
70000	CABLE ONE	0000		INV	11/22/2023		362337	562556	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			165.94			
						165.94			
70000	CABLE ONE	0000		INV	11/22/2023		362340	562557	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			55.00			
						55.00			
70000	CABLE ONE	0000		INV	11/22/2023		362349	562558	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	11/22/2023		362350	562559	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	11/22/2023		362351	562560	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			278.38			
						278.38			
70000	CABLE ONE	0000		INV	11/22/2023		362354	562561	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			248.48			
						248.48			
70000	CABLE ONE	0000		INV	11/22/2023		362376	562562	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 620900		J T JONES CONTRACT			177.50			
						177.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	11/22/2023		362378	562563	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	11/22/2023		362379	562564	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			445.93			
						445.93			
70000	CABLE ONE	0000		INV	11/22/2023		362381	562565	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			308.00			
						308.00			
70000	CABLE ONE	0000		INV	11/22/2023		362382	562566	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			642.00			
						642.00			
						CHECK TOTAL	**3,345.54**		
34612	CASA OF HARRISON COUN	0000	240206	EFT	11/22/2023		362019	562227	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL CONTRIBUTE			8,000.00			
						8,000.00			
						CHECK TOTAL	**8,000.00**		
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		361700	561881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			137.84			
						137.84			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		361927	562120	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626004		OPERATING GAS			23.05			
						23.05			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362598	562650	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			9.33			
						9.33			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362602	562651	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004 41130		LEISURE SE GAS			49.67			
						49.67			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362608	562652	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE ELECTRIC			3.14			
						3.14			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362609	562653	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626004		Finance GAS			1.85			
						1.85			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362613	562654	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626004		FIRE GAS			56.58			
						56.58			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362616	562655	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			3.14			
						3.14			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362617	562656	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 626004		HR GAS			0.52			
						0.52			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362619	562657	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE ELECTRIC			8.75			
						8.75			
23107	CENTERPOINT ENERGY RE	0000		INV	11/22/2023		362621	562658	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626004		LEISURE SE GAS			3.14			
						3.14			
						CHECK TOTAL	**297.01**		
923	CENTRAL PIPE SUPPLY I	0000	231121	EFT	11/22/2023		362026	562234	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER WATERLINE			1,379.40			
						1,379.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
923	CENTRAL PIPE SUPPLY I	0000	231113	EFT	11/22/2023		362033	562241	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,056.80			
						2,056.80			
						CHECK TOTAL	**3,436.20**		
20675	CHANCELLOR SUPPLY, IN	0001	230510	EFT	11/22/2023		361893	562085	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		55.99			
						55.99			
20675	CHANCELLOR SUPPLY, IN	0001	240272	EFT	11/22/2023		362011	562219	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		1,674.50			
						1,674.50			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	11/22/2023		362109	562321	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		105.33			
						105.33			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	11/22/2023		362110	562322	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		54.04			
						54.04			
20675	CHANCELLOR SUPPLY, IN	0001	240127	EFT	11/22/2023		362111	562323	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		110.12			
						110.12			
						CHECK TOTAL	**1,999.98**		
42806	CHECKR INC	0000		EFT	11/22/2023		361986	562187	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 155 620900		HR	CONTRACT		1,049.68			
						1,049.68			
						CHECK TOTAL	**1,049.68**		
1102	CITY OF GULFPORT	0000		INV	11/22/2023		361682	561862	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		2,267.20			
						2,267.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	2,267.20			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362483	562572	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		1,054.72			
						1,054.72			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362485	562573	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		81.10			
						81.10			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362486	562574	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		90.40			
						90.40			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362487	562575	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		2,295.00			
						2,295.00			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362501	562576	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362502	562577	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE	WATER		11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362503	562578	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 626003		J T JONES	WATER		123.92			
						123.92			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362504	562579	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		239.12			
						239.12			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362505	562580	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626003		Finance	WATER		1,001.20			
						1,001.20			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362506	562581	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626003	J T JONES	WATER	332.20

332.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362507	562582	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	1,723.72

1,723.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362508	562583	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003	OPERATING	WATER	78.00

78.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362509	562584	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	346.16

346.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362511	562585	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	17.50

17.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362512	562586	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	164.80

164.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362513	562587	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	78.00

78.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362514	562588	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	1,550.50

1,550.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362515	562589	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	586.42

586.42

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362516	562590	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	41135	LEISURE SE WATER	226.32

226.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362517	562591	

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900		Finance MISC	14.50

14.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362518	562592	

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900		Finance MISC	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362519	562593	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003		LEISURE SE WATER	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362520	562594	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003		LEISURE SE WATER	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362521	562595	

ACCOUNT DETAIL					LINE AMOUNT
1	145	627900		Finance MISC	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362522	562596	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003		OPERATING WATER	48.48

48.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362523	562597	

ACCOUNT DETAIL					LINE AMOUNT
1	213	626003		OPERATING WATER	121.72

121.72

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362524	562598	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003		LEISURE SE WATER	29.50

29.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362525	562599	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362526	562600	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362527	562601	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362528	562602	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362529	562603	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			11.60			
						11.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362530	562604	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 626003		BLDG MAINT WATER			132.36			
						132.36			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362531	562605	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		Finance WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362532	562606	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		Finance WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362533	562607	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003 41145		LEISURE SE WATER			260.36			
						260.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362534	562608	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	Finance	WATER	226.32

226.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362535	562609	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626003	HRB LGT EX	WATER	332.20

332.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362536	562610	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	2,740.60

2,740.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362537	562611	

ACCOUNT DETAIL					LINE AMOUNT
1	145	626003	Finance	WATER	48.48

48.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362538	562612	

ACCOUNT DETAIL					LINE AMOUNT
1	311	626003	STS & DRAI	WATER	98.32

98.32

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362539	562613	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626003	WATER	WATER	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362540	562614	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626003	WATER	WATER	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362541	562615	

ACCOUNT DETAIL					LINE AMOUNT
1	411	626003	LEISURE SE	WATER	126.48

126.48

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362542	562616	

ACCOUNT DETAIL					LINE AMOUNT
1	290	626003	FIRE	WATER	112.10

112.10

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362543	562617	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI	WATER		78.00			
						78.00			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362544	562618	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626003		STS & DRAI	WATER		48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362545	562619	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626003		Finance	WATER		48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362547	562620	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		735.20			
						735.20			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362548	562621	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		1,646.60			
						1,646.60			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362549	562622	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		540.18			
						540.18			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362550	562623	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		853.00			
						853.00			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362551	562624	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE	WATER		48.48			
						48.48			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362556	562625	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE	WATER		234.76			
						234.76			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362557	562626	

ACCOUNT DETAIL						LINE AMOUNT
1	815	626003		WATER	WATER	89.60

89.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362558	562627	

ACCOUNT DETAIL						LINE AMOUNT
1	290	626003		FIRE	WATER	459.90

459.90

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362559	562628	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003		LEISURE SE	WATER	78.00

78.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362560	562629	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003		LEISURE SE	WATER	78.00

78.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362561	562630	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003		LEISURE SE	WATER	11.60

11.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362562	562631	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003	41144	LEISURE SE	WATER	180.12

180.12

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362563	562632	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003	41144	LEISURE SE	WATER	859.20

859.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362564	562633	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003		LEISURE SE	WATER	186.50

186.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362565	562634	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626003	41132	LEISURE SE	WATER	78.00

78.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362566	562635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			29.40			
						29.40			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362567	562636	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			180.30			
						180.30			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362568	562637	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			226.32			
						226.32			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362571	562638	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626003		WATER WATER			23.40			
						23.40			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362572	562639	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			492.76			
						492.76			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362575	562640	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626003		LEISURE SE WATER			332.20			
						332.20			
90089	CITY OF GULFPORT	0000		INV	11/22/2023		362577	562641	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626003		FIRE WATER			183.56			
						183.56			
						CHECK TOTAL	**22,520.74**		
17965	MITCHEAL CLARK	0000		INV	11/22/2023		360546	560721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			50.00			
						50.00			
						CHECK TOTAL	**50.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
187	CLAYS PRINT SHOP INC	0000	240104	EFT	11/22/2023		360628	560815	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626500		OPERATING	PRINTING		208.00			
						208.00			
187	CLAYS PRINT SHOP INC	0000	240338	EFT	11/22/2023		361687	561868	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 610400		BLDG MAINT	OFF SUPPLS		45.00			
						45.00			
187	CLAYS PRINT SHOP INC	0000		EFT	11/22/2023		361781	561967	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 610400		J T JONES	OFF SUPPLS		250.00			
						250.00			
187	CLAYS PRINT SHOP INC	0000	240408	EFT	11/22/2023		361818	562005	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 611 626500		PLAN & ZON	PRINTING		572.00			
						572.00			
187	CLAYS PRINT SHOP INC	0000	240351	EFT	11/22/2023		361905	562098	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610700		Finance	OPER SUPL		104.00			
						104.00			
					CHECK TOTAL	**1,179.00**			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362631	562664	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,485.72			
						2,485.72			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362632	562665	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		160.00			
						160.00			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362634	562666	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		62.17			
						62.17			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362636	562667	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		1,920.40			
						1,920.40			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362639	562668	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		111.24			
						111.24			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362640	562669	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		174.62			
						174.62			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362641	562670	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		191.68			
						191.68			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362642	562671	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		473.53			
						473.53			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362643	562672	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		104.95			
						104.95			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362644	562673	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		167.93			
						167.93			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362649	562674	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		94.00			
						94.00			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362650	562675	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		851.73			
						851.73			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362654	562676	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,061.63			
						1,061.63			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362655	562677	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		131.31			
						131.31			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362656	562678	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		179.14			
						179.14			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362660	562679	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		69.37			
						69.37			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362667	562680	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		168.27			
						168.27			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362668	562681	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		85.83			
						85.83			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362669	562682	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		120.08			
						120.08			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362670	562683	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 626002		LEISURE SE	ELECTRIC		2,147.24			
						2,147.24			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362671	562684	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,696.05			
						1,696.05			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362672	562685	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		139.54			
						139.54			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362673	562686	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		3,973.51			
						3,973.51			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362674	562687	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,799.35			
						5,799.35			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362675	562688	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,502.41			
						5,502.41			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362676	562689	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		88.66			
						88.66			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362677	562690	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		6,298.07			
						6,298.07			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362678	562691	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,446.47			
						7,446.47			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362679	562692	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 626002		STS & DRAI	ELECTRIC		131.02			
						131.02			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362680	562693	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		5,094.40			
						5,094.40			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362683	562694	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		76.72			
						76.72			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362684	562695	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		131.59			
						131.59			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362687	562696	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		1,130.11			
						1,130.11			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362688	562697	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		127.09			
						127.09			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362689	562698	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		132.70			
						132.70			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362690	562699	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		129.61			
						129.61			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362692	562700	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,822.20			
						2,822.20			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362693	562701	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		1,003.56			
						1,003.56			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362695	562702	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		345.14			
						345.14			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362696	562703	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		2,304.12			
						2,304.12			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362698	562704	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		139.81			
						139.81			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362699	562705	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		880.82			
						880.82			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362700	562706	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		289.20			
						289.20			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362701	562707	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		52.32			
						52.32			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362706	562708	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		98.75			
						98.75			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362718	562709	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		2,181.54			
						2,181.54			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362721	562710	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		122.69			
						122.69			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362722	562711	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		125.01			
						125.01			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362724	562712	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		189.79			
						189.79			

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Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362725	562713	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		98.00			
						98.00			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362727	562714	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		53.00			
						53.00			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362731	562715	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		177.60			
						177.60			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362732	562716	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		51.88			
						51.88			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362736	562717	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		96.13			
						96.13			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362737	562718	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		124.75			
						124.75			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362738	562719	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		56.37			
						56.37			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362740	562720	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		167.30			
						167.30			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362741	562721	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		53.46			
						53.46			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362745	562722	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		69.37			
						69.37			
193	COAST ELECTRIC POWER	0000		INV	11/22/2023		362751	562723	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		64.98			
						64.98			
						CHECK TOTAL	**60,225.93**		
39488	COAST ELEVATOR COMPAN	0000	240435	EFT	11/22/2023		361784	561970	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		784.00			
						784.00			
39488	COAST ELEVATOR COMPAN	0000	240540	EFT	11/22/2023		362225	562439	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		560.00			
						560.00			
						CHECK TOTAL	**1,344.00**		
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		361703	561885	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		361833	562020	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 143 610100		CAO Office	JANITORIAL		12.36			
	2 111 621700		MAYOR	MAINT CONT		12.35			
	3 147 621700		Marketing	MAINT CONT		12.36			
						37.07			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		361841	562029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610100		OPERATING	JANITORIAL		27.27			
						27.27			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		362133	562345	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		362134	562346	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		122.92			
						122.92			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		362150	562362	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		362151	562363	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		362153	562365	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		37.55			
						37.55			
5228	COASTAL DUST CONTROL	0000		EFT	11/22/2023		362155	562367	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 621700		CITY COURT	MAINT CONT		37.55			
						37.55			
					CHECK TOTAL	**487.65**			
43080	COASTAL FUEL CLEANING	0000	240401	INV	11/22/2023		361820	562007	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		825.00			
						825.00			
					CHECK TOTAL	**825.00**			
15664	COASTLINE FARM & GARD	0000	240484	INV	11/22/2023		361846	562034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		100.00			
						100.00			
					CHECK TOTAL	**100.00**			
29073	COBURN SUPPLY COMPANY	0000	240286	INV	11/22/2023		361809	561995	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		392.31			
						392.31			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
29073	COBURN SUPPLY COMPANY	0000	240286	INV	11/22/2023		361810	561996	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			32.32			
						32.32			
						CHECK TOTAL	**424.63**		
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361741	561924	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			77.10			
						77.10			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361742	561925	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			365.00			
						365.00			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361743	561926	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			207.05			
						207.05			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361744	561927	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.00			
						95.00			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361745	561928	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			119.75			
						119.75			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361746	561929	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			267.50			
						267.50			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361747	561930	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			98.70			
						98.70			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361748	561931	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			105.95			
						105.95			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361749	561932	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			106.10			
						106.10			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361750	561933	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			124.60			
						124.60			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361751	561934	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			231.90			
						231.90			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361752	561935	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			47.50			
						47.50			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361753	561936	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.00			
						95.00			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361754	561937	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			231.90			
						231.90			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361755	561938	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.00			
						95.00			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361756	561939	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			124.60			
						124.60			
42007	COMMUNICATIONS INTERN	0000	240139	EFT	11/22/2023		361757	561940	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			95.00			
						95.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42007	COMMUNICATIONS INTERN	0000	240417	EFT	11/22/2023		361758	561941	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		95.00			
						95.00			
42007	COMMUNICATIONS INTERN	0000	240417	EFT	11/22/2023		361759	561942	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		47.50			
						47.50			
42007	COMMUNICATIONS INTERN	0000	240015	EFT	11/22/2023		361853	562041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		285.00			
						285.00			
42007	COMMUNICATIONS INTERN	0000	240015	EFT	11/22/2023		361854	562042	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		395.00			
						395.00			
42007	COMMUNICATIONS INTERN	0000	240015	EFT	11/22/2023		361855	562043	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,012.66			
						1,012.66			
42007	COMMUNICATIONS INTERN	0000	233326	EFT	11/22/2023		362162	562374	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 630100		HRB LGT EX	CAP OTLY		2,930.31			
						2,930.31			
42007	COMMUNICATIONS INTERN	0000	240015	EFT	11/22/2023		362175	562387	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		47.50			
						47.50			
					CHECK TOTAL	**7,300.62**			
39025	CONNIE LADNER CIRCUIT	0000		INV	11/22/2023		361684	561864	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
					CHECK TOTAL	**166.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
177	CONSOLIDATED PIPE CO	0000	233137	INV	11/22/2023		362001	562209	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		2,670.00			
						2,670.00			
						CHECK TOTAL	**2,670.00**		
180	CONTROL SYSTEMS INC	0000	240260	INV	11/22/2023		362034	562242	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 615800		SEWER	LFT STATN		1,565.00			
						1,565.00			
						CHECK TOTAL	**1,565.00**		
20659	CORNETT BOLT & SCREW,	0000		EFT	11/22/2023		361237	561417	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		621.21			
						621.21			
20659	CORNETT BOLT & SCREW,	0000		EFT	11/22/2023		361897	562089	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		33.00			
						33.00			
20659	CORNETT BOLT & SCREW,	0000		EFT	11/22/2023		361959	562158	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		9.00			
						9.00			
20659	CORNETT BOLT & SCREW,	0000	240125	EFT	11/22/2023		361977	562182	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		7.20			
						7.20			
20659	CORNETT BOLT & SCREW,	0000	240027	EFT	11/22/2023		362112	562324	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		13.03			
						13.03			
						CHECK TOTAL	**683.44**		
26237	CROSBY PARKER, DISTRI	0000		INV	11/22/2023		361683	561863	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 630 217400		PD ASSETS	ASSET FORF		566.80			
						566.80			

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**566.80**			
41178	CUBIC ITS, INC	0000		EFT	11/22/2023			362142	562354	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 615600		TRAFFIC	TRAFFIC SG		380.00				
							380.00			
						CHECK TOTAL	**380.00**			
8571	DANIEL CROUSE	0000	240354	INV	11/22/2023			361800	561986	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		72.00				
							72.00			
						CHECK TOTAL	**72.00**			
40481	DAVID FRED DEVELOPMEN	0000	240397	EFT	11/22/2023			361957	562153	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 610700		HRB LGT EX	OP SUPPLIE		2,209.16				
							2,209.16			
						CHECK TOTAL	**2,209.16**			
37051	DEERE CREDIT INC	0001		INV	11/22/2023			362165	562377	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		17,660.79				
							17,660.79			
						CHECK TOTAL	**17,660.79**			
10297	DESIGN PRECAST INC	0000	240268	EFT	11/22/2023			362000	562208	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		5,376.00				
							5,376.00			
10297	DESIGN PRECAST INC	0000	240377	EFT	11/22/2023			362012	562220	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		7,055.36				
							7,055.36			
10297	DESIGN PRECAST INC	0000	240377	EFT	11/22/2023			362013	562221	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 614600		STS & DRAI	STORM PIPE		7,055.36				
							7,055.36			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
10297	DESIGN PRECAST INC	0000	240377	EFT	11/22/2023		362014	562222	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		1,085.44			
						1,085.44			
10297	DESIGN PRECAST INC	0000	240377	EFT	11/22/2023		362015	562223	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		7,055.36			
						7,055.36			
10297	DESIGN PRECAST INC	0000	240377	EFT	11/22/2023		362017	562225	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 614600		STS & DRAI	STORM PIPE		7,055.36			
						7,055.36			
					CHECK TOTAL	**34,682.88**			
35167	OKEEFE EDUCATIONAL ME	0000	240197	EFT	11/22/2023		361967	562170	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		5,000.00			
						5,000.00			
					CHECK TOTAL	**5,000.00**			
42605	DISTRIBUTORS HOLDING	0000	240143	EFT	11/22/2023		361766	561950	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		109.03			
						109.03			
					CHECK TOTAL	**109.03**			
4014	WILLIAM A DAVIS	0000	240421	EFT	11/22/2023		361876	562066	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612200		FIRE	REP&MAINT		1,989.00			
						1,989.00			
					CHECK TOTAL	**1,989.00**			
273	DUKES DUKES KEATING &	0000		EFT	11/22/2023		362174	562386	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		5,000.00			
						5,000.00			
					CHECK TOTAL	**5,000.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
70	DUNAWAY GLASS INC	0000	240103	EFT	11/22/2023			361760	561943	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			350.00				
							350.00			
70	DUNAWAY GLASS INC	0000	240103	EFT	11/22/2023			361761	561944	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING MOTR VEH			300.00				
							300.00			
						CHECK TOTAL	**650.00**			
4454	ADAM DYE	0000	240245	INV	11/22/2023			361797	561983	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING TRAVEL			184.00				
							184.00			
						CHECK TOTAL	**184.00**			
35145	ESTATE MANAGEMENT SER	0000		EFT	11/22/2023			360560	560736	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			1,460.97				
							1,460.97			
						CHECK TOTAL	**1,460.97**			
227	FASTENAL	0001	240299	EFT	11/22/2023			360589	560770	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			162.86				
							162.86			
227	FASTENAL	0001	240299	EFT	11/22/2023			361931	562124	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			900.36				
							900.36			
227	FASTENAL	0001	240299	EFT	11/22/2023			361936	562129	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE LANDSCAPE			408.76				
							408.76			
227	FASTENAL	0001		EFT	11/22/2023			362136	562348	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER OPER SUPL			203.64				
							203.64			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**1,675.62**			
1075	FEDEX	0001		INV	11/22/2023			362122	562334	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 315 620900		TRAFFIC	CONTRACT		27.41				
							27.41			
1075	FEDEX	0001		INV	11/22/2023			362123	562335	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 625700		WATER	POSTAGE		38.94				
							38.94			
1075	FEDEX	0001		INV	11/22/2023			362124	562336	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 625700		WATER	POSTAGE		6.27				
							6.27			
						CHECK TOTAL	**72.62**			
41691	FERGUSON US HOLDINGS,	0000	240028	EFT	11/22/2023			362107	562319	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		72.99				
							72.99			
						CHECK TOTAL	**72.99**			
39145	DEVON FIELDS	0000	240480	INV	11/22/2023			361848	562036	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		59.00				
							59.00			
						CHECK TOTAL	**59.00**			
24874	JEREMIAH FORTENBERRY	0000	240405	INV	11/22/2023			361708	561890	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 622300		FIRE	TRAIN PRG		420.00				
	2 290 626900		FIRE	TRAVEL		92.00				
							512.00			
						CHECK TOTAL	**512.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		360034	560177	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	Code Enf	FUEL	188.50
2	213	614000	OPERATING	FUEL	11,272.99

11,461.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361679	561859	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	3,155.50

3,155.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361685	561865	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	Code Enf	FUEL	109.40
2	213	614000	OPERATING	FUEL	10,085.61

10,195.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361688	561869	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	65.20

65.20

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361774	561960	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	156.55

156.55

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361811	561997	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	2.47

2.47

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361814	562000	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	0.30

0.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361859	562048	

ACCOUNT DETAIL					LINE AMOUNT
1	415	614000	BLDG MAINT	FUEL	108.53

108.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361870	562058	

ACCOUNT DETAIL					LINE AMOUNT
1	290	614000	FIRE	FUEL	2,838.89

2,838.89

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361877	562068	

ACCOUNT DETAIL					LINE AMOUNT
1	215	614000	Code Enf	FUEL	192.88
2	213	614000	OPERATING	FUEL	10,562.05

10,754.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361881	562072	

ACCOUNT DETAIL					LINE AMOUNT
1	611	614000	PLAN & ZON	FUEL	154.44

154.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361903	562096	

ACCOUNT DETAIL					LINE AMOUNT
1	447	614000	HRB LGT EX	FUEL	126.10

126.10

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361904	562097	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	337.69

337.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361909	562099	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	30.75

30.75

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		361912	562105	

ACCOUNT DETAIL					LINE AMOUNT
1	411	614000	LEISURE SE	FUEL	38.08

38.08

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		362143	562355	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	372.93

372.93

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		362144	562356	

ACCOUNT DETAIL					LINE AMOUNT
1	313	614000	PUB WORK A	FUEL	351.91

351.91

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		362145	562357	

ACCOUNT DETAIL					LINE AMOUNT
1	325	614000	ENGINEER	FUEL	96.94

96.94

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6528	FLEETCOR	0001		EFT	11/22/2023		362146	562358	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		54.41			
						54.41			
6528	FLEETCOR	0001		EFT	11/22/2023		362147	562359	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 614000		WATER	FUEL		85.61			
						85.61			
6528	FLEETCOR	0001		EFT	11/22/2023		362148	562360	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		393.36			
						393.36			
6528	FLEETCOR	0001		EFT	11/22/2023		362149	562361	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 614000		TRAFFIC	FUEL		260.86			
						260.86			
6528	FLEETCOR	0001		EFT	11/22/2023		362223	562437	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 614000		FIRE	FUEL		2,875.70			
						2,875.70			
						CHECK TOTAL	**43,917.65**		
40289	GABRIEL M SHABAZZ	0000	240226	EFT	11/22/2023		361246	561426	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		7,000.00			
						7,000.00			
40289	GABRIEL M SHABAZZ	0000	240226	EFT	11/22/2023		361247	561427	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		7,000.00			
						7,000.00			
40289	GABRIEL M SHABAZZ	0000	240432	EFT	11/22/2023		361791	561977	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		95.00			
						95.00			
40289	GABRIEL M SHABAZZ	0000	240432	EFT	11/22/2023		361792	561978	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		150.00			
						150.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40289	GABRIEL M SHABAZZ	0000	240432	EFT	11/22/2023		361832	562019	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		145.00			
						145.00			
40289	GABRIEL M SHABAZZ	0000	240432	EFT	11/22/2023		361875	562065	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		400.00			
						400.00			
						CHECK TOTAL	**14,790.00**		
384	GALLS LLC	0000	240164	EFT	11/22/2023		361704	561887	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		2,117.70			
						2,117.70			
384	GALLS LLC	0000	240110	EFT	11/22/2023		361706	561888	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		553.91			
						553.91			
384	GALLS LLC	0000		EFT	10/05/2023		361709	561891	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		-325.68			
						-325.68			
384	GALLS LLC	0000	240110	EFT	11/22/2023		362030	562238	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 612500		OPERATING	UNIFORMS		145.68			
						145.68			
						CHECK TOTAL	**2,491.61**		
282	GEIGER BROTHERS	0000	233412	EFT	11/22/2023		361826	562013	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 610700		OPERATING	OPER SUPL		771.70			
						771.70			
						CHECK TOTAL	**771.70**		
42706	GERARD THOMAS JOHNSON	0000		EFT	11/22/2023		361949	562142	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 620900		CITY ATTY	CONTRACT		2,596.50			
						2,596.50			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**2,596.50**			
1096	GFOA	0001	240486	INV	11/22/2023			361874	562062	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 621900		Finance	MEMBER DUE		150.00				
							150.00			
						CHECK TOTAL	**150.00**			
12011	GOODYEAR CORPORATE #2	0000	240413	INV	11/22/2023			362075	562286	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		2,560.00				
							2,560.00			
						CHECK TOTAL	**2,560.00**			
5534	M J DONOVAN ENTERPRIS	0000	240118	EFT	11/22/2023			361767	561951	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		4,108.63				
							4,108.63			
5534	M J DONOVAN ENTERPRIS	0000	240118	EFT	11/22/2023			361768	561952	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		82.44				
							82.44			
						CHECK TOTAL	**4,191.07**			
41100	GUARDIAN ALLIANCE TEC	0000	240137	EFT	11/22/2023			361794	561980	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 627900		OPERATING	MISC		100.00				
							100.00			
						CHECK TOTAL	**100.00**			
35999	GULF BREEZE LANDSCAPI	0000		EFT	11/22/2023			361933	562126	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		33,160.00				
							33,160.00			
						CHECK TOTAL	**33,160.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
329	GULF COAST BUSINESS S	0000	240256	EFT	11/22/2023		360329	560493	

ACCOUNT DETAIL					LINE AMOUNT
1	125	610700	CITY COURT	OPER SUPL	102.03

102.03

329	GULF COAST BUSINESS S	0000	240256	EFT	11/22/2023		360355	560527	

ACCOUNT DETAIL					LINE AMOUNT
1	125	610700	CITY COURT	OPER SUPL	95.30

95.30

329	GULF COAST BUSINESS S	0000	240475	EFT	11/22/2023		361878	562067	

ACCOUNT DETAIL					LINE AMOUNT
1	111	610700	MAYOR	OPER SUPL	10.51
2	143	610100	CAO Office	JANITORIAL	10.51
3	147	610100	Marketing	JANITORIAL	10.51

31.53

329	GULF COAST BUSINESS S	0000	240320	EFT	11/22/2023		361906	562100	

ACCOUNT DETAIL					LINE AMOUNT
1	145	610400	Finance	OFF SUPPLS	174.30

174.30

329	GULF COAST BUSINESS S	0000	240347	EFT	11/22/2023		361928	562121	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	299.99

299.99

329	GULF COAST BUSINESS S	0000	240347	EFT	11/22/2023		361929	562122	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	899.97

899.97

329	GULF COAST BUSINESS S	0000	240521	EFT	11/22/2023		362058	562269	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610400	FIRE	OFF SUPPLS	151.54

151.54

CHECK TOTAL **1,754.66**

417	GULF COAST CENTER FOR	0000	240193	EFT	11/22/2023		361965	562168	

ACCOUNT DETAIL					LINE AMOUNT
1	115	627700	COUNCIL	CONTRIBUTE	17,500.00

17,500.00

CHECK TOTAL **17,500.00**

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
417	GULF COAST CENTER FOR	0000		EFT	11/22/2023			362167	562379	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		2,020.86				
							2,020.86			
						CHECK TOTAL	**2,020.86**			
1403	GULF COAST SMALL ENGI	0000	240314	INV	11/22/2023			360590	560771	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300		LEISURE SE	MOTR VEH		116.00				
							116.00			
1403	GULF COAST SMALL ENGI	0000	240314	INV	11/22/2023			361937	562130	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 611300		LEISURE SE	MOTR VEH		96.00				
							96.00			
						CHECK TOTAL	**212.00**			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	11/22/2023			361991	562199	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 311 621800		STS & DRAI	PRIVATE		409,041.53				
							409,041.53			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	11/22/2023			361992	562200	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 621800		WATER	PRIVATE		245,646.31				
	2 825 621800		SEWER	PRIVATE		245,646.31				
							491,292.62			
25678	H2O INNOVATION OPERAT	0000	240490	EFT	11/22/2023			361993	562201	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 850 620912		Sld Wst Ex	C - DEBRIS		159,452.18				
							159,452.18			
						CHECK TOTAL	**1,059,786.33**			
2592	HANCOCK BANK/WHITNEY	0001		INV	11/22/2023			362183	562396	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 835 650100		DEBT WS	PRINCIPAL		816,666.67				
	2 835 650400		DEBT WS	INTEREST		137,725.00				
	3 701 650100		DEBT SERV	PRINCIPAL		933,333.33				
	4 701 650400		DEBT SERV	INTEREST		157,398.79				
							2,045,123.79			

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
2592	HANCOCK BANK/WHITNEY	0001		INV	11/22/2023			362184	562397	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650700		DEBT SERV	AGENCY FEE		1,750.00				
							1,750.00			
2592	HANCOCK BANK/WHITNEY	0001		INV	11/22/2023			362185	562398	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 701 650700		DEBT SERV	AGENCY FEE		588.42				
	2 835 650700		DEBT WS	AGENCY FEE		111.58				
							700.00			
						CHECK TOTAL	**2,047,573.79**			
17388	HARRISON CO. LIBRARY	0000	240199	EFT	11/22/2023			361961	562163	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 627700		COUNCIL	CONTRIBUTE		125,768.25				
							125,768.25			
						CHECK TOTAL	**125,768.25**			
1229	HARRISON COUNTY BOARD	0000	240209	EFT	11/22/2023			362032	562240	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 627700		COUNCIL	CONTRIBUTE		3,500.00				
							3,500.00			
						CHECK TOTAL	**3,500.00**			
2066	HAVARD PEST CONTROL	0001	240179	EFT	11/22/2023			360301	560466	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		100.00				
							100.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023			360697	560883	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 143 620900		CAO Office	CONTRACT		13.33				
	2 147 621700		Marketing	MAINT CONT		13.33				
	3 111 621700		MAYOR	MAINT CONT		13.34				
							40.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023			360894	561138	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING	CONTRACT		40.00				
							40.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		361831	562018	

ACCOUNT DETAIL					LINE AMOUNT
1	290	621700	FIRE	MAINT CONT	40.00

40.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		361835	562023	

ACCOUNT DETAIL					LINE AMOUNT
1	150	610700	INFO TECH	OP SUPPLIE	35.00

35.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		361901	562094	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	16.93
2	145	620900	Finance	CONTRACT	112.86
3	150	621700	INFO TECH	MAINT CONT	16.93
4	155	620900	HR	CONTRACT	16.93
5	213	620900	OPERATING	CONTRACT	84.65
6	290	621700	FIRE	MAINT CONT	406.32
7	311	620900	STS & DRAI	CONTRACT	101.58
8	411	620900	LEISURE SE	CONTRACT	711.06
9	445	621700	J T JONES	MAINT CONT	33.86
10	447	620900	HRB LGT EX	CONTRACT	33.86
11	611	620900	PLAN & ZON	CONTRACT	11.28
12	811	620900	UTIL BILL	CONTRACT	11.30

1,557.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		361907	562101	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	115.00

115.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		361908	562102	

ACCOUNT DETAIL					LINE AMOUNT
1	145	620900	Finance	CONTRACT	16.68

16.68

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		361918	562111	

ACCOUNT DETAIL					LINE AMOUNT
1	447	626008	HRB LGT EX	PEST CTRL	70.00

70.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		362067	562277	

ACCOUNT DETAIL					LINE AMOUNT
1	125	620900	CITY COURT	CONTRACT	40.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						40.00			
2066	HAVARD PEST CONTROL	0001		EFT	11/22/2023		362156	562368	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 627900		UTIL BILL	MISC		16.66			
						16.66			
						CHECK TOTAL	**2,070.90**		
527	HOWARDS PAINT & DECOR	0000	240423	EFT	11/22/2023		361705	561886	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		481.29			
						481.29			
						CHECK TOTAL	**481.29**		
41750	ILLUMINATING CONCEPTS	0000	240396	INV	11/22/2023		361230	561410	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150 621700		INFO TECH	MAINT CONT		1,215.00			
						1,215.00			
						CHECK TOTAL	**1,215.00**		
42384	IMPERIAL BAG & PAPER,	0000	240366	EFT	11/22/2023		361773	561959	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 610400		Finance	OFF SUPPLS		29.22			
	2 611 610400		PLAN & ZON	OFF SUPPLS		29.22			
	3 811 610400		UTIL BILL	OFF SUPPLS		29.24			
						87.68			
						CHECK TOTAL	**87.68**		
43091	INTERNATIONAL ASSOCIA	0000	240419	INV	11/22/2023		361694	561875	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		125.00			
						125.00			
43091	INTERNATIONAL ASSOCIA	0000	240419	INV	11/22/2023		361695	561876	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		125.00			
						125.00			
43091	INTERNATIONAL ASSOCIA	0000	240419	INV	11/22/2023		361696	561877	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING	MEMBER DUE		125.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							125.00			
						CHECK TOTAL	**375.00**			
261	ISCO METALS & SUPPLY	0000	240329	EFT	11/22/2023			362029	562237	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 610700		SEWER	OPER SUPL		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
24653	ITSAVVY LLC	0001	240472	EFT	11/22/2023			361857	562045	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 815 610700		WATER	OPER SUPL		1,768.89				
							1,768.89			
24653	ITSAVVY LLC	0001	240440	EFT	11/22/2023			361916	562109	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 630100		HRB LGT EX	CAP OTLY		2,530.00				
							2,530.00			
						CHECK TOTAL	**4,298.89**			
275	J H WRIGHT & ASSOC	0001	240515	EFT	11/22/2023			361997	562205	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		1,365.00				
							1,365.00			
275	J H WRIGHT & ASSOC	0001	240261	EFT	11/22/2023			362004	562212	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 615800		SEWER	LFT STATN		4,650.00				
							4,650.00			
						CHECK TOTAL	**6,015.00**			
43022	JAAF LLC	0000	240145	EFT	11/22/2023			361762	561945	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		304.06				
							304.06			
43022	JAAF LLC	0000	240145	EFT	11/22/2023			362077	562288	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		115.20				
							115.20			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43022	JAAF LLC	0000	240145	EFT	11/22/2023		362078	562289	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		58.00			
						58.00			
						CHECK TOTAL	**477.26**		
40208	JAMES DILLINGER	0000	240438	INV	11/22/2023		361782	561968	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		128.00			
						128.00			
						CHECK TOTAL	**128.00**		
40061	JASON CUEVAS	0000	240507	INV	11/22/2023		361984	562191	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		245.00			
						245.00			
						CHECK TOTAL	**245.00**		
294	JERRYS LAWNMOWER SALE	0000	240262	EFT	11/22/2023		361943	562137	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610400		LEISURE SE	OFF SUPPLS		839.98			
	2 411 610700		LEISURE SE	OPER SUPL		1,329.97			
						2,169.95			
						CHECK TOTAL	**2,169.95**		
11185	LEE J JOHNSON	0000	240269	INV	11/22/2023		360595	560776	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		3,000.00			
						3,000.00			
11185	LEE J JOHNSON	0000	240270	INV	11/22/2023		360596	560777	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		1,500.00			
						1,500.00			
						CHECK TOTAL	**4,500.00**		
42313	JOHNSONS TREE SERVICE	0000	240465	INV	11/22/2023		362018	562226	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 620900		STS & DRAI	CONTRACT		4,500.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,500.00			
						CHECK TOTAL	**4,500.00**			
43072	KAYLA SEALS	0000		EFT	11/22/2023			361681	561861	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 600100		OPERATING WAGES\SAL			2,197.59				
							2,197.59			
						CHECK TOTAL	**2,197.59**			
35998	KINGS SPRINKLER SYSTE	0000		EFT	11/22/2023			360585	560766	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			4,521.75				
							4,521.75			
35998	KINGS SPRINKLER SYSTE	0000		EFT	11/22/2023			360615	560800	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			6,828.50				
							6,828.50			
35998	KINGS SPRINKLER SYSTE	0000		EFT	11/22/2023			360619	560803	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			4,521.75				
							4,521.75			
35998	KINGS SPRINKLER SYSTE	0000		EFT	11/22/2023			361945	562139	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			6,828.50				
							6,828.50			
						CHECK TOTAL	**22,700.50**			
337	KNIGHT ABBEY COMMERCI	0000		INV	11/22/2023			362157	562369	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 626500		UTIL BILL PRINTING			1,433.22				
							1,433.22			
						CHECK TOTAL	**1,433.22**			
15015	LANGUAGE LINE SERVICE	0001		EFT	11/22/2023			361871	562059	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626001		OPERATING TELEPHONE			493.34				
							493.34			
						CHECK TOTAL	**493.34**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
33347	HERMINIA LEAL	0000		EFT	11/22/2023		360204	560366	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT CONTRACT			50.00			
						50.00			
33347	HERMINIA LEAL	0000		EFT	11/22/2023		362070	562281	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 125 620900		CITY COURT CONTRACT			100.00			
						100.00			
						CHECK TOTAL	**150.00**		
41693	LESLIE SLADE	0000	240138	EFT	11/22/2023		361763	561946	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			400.00			
						400.00			
41693	LESLIE SLADE	0000	240138	EFT	11/22/2023		361837	562025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			200.00			
						200.00			
						CHECK TOTAL	**600.00**		
1248	LEXISNEXIS	0001		EFT	11/22/2023		361980	562185	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 621900		OPERATING MEMBER DUE			274.00			
						274.00			
						CHECK TOTAL	**274.00**		
2211	LEXISNEXIS MATTHEW BE	0001		INV	11/22/2023		362169	562381	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY MEMBER DUE			153.61			
						153.61			
						CHECK TOTAL	**153.61**		
2211	LEXISNEXIS MATTHEW BE	0001		INV	11/22/2023		362173	562383	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 135 621900		CITY ATTY MEMBER DUE			75.83			
						75.83			
						CHECK TOTAL	**75.83**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40605	LILLIE MONROE	0000	240431	INV	11/22/2023		361789	561975	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 215 625500		Code Enf	LOT ASSESS		790.00			
						790.00			
						CHECK TOTAL	**790.00**		
42389	LMR HARDWARE	0000	240394	EFT	11/22/2023		361954	562149	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		3.63			
						3.63			
42389	LMR HARDWARE	0000	240394	EFT	11/22/2023		361955	562150	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		9.64			
						9.64			
42389	LMR HARDWARE	0000	240029	EFT	11/22/2023		362116	562328	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 610700		TRAFFIC	OPER SUPL		19.96			
						19.96			
						CHECK TOTAL	**33.23**		
380	LOWES ACCTS RECEIVABL	0001	240253	INV	11/22/2023		361220	561399	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 627900		MAYOR	MISC		17.81			
	2 143 610400		CAO Office	OFF SUPPLS		17.81			
						35.62			
380	LOWES ACCTS RECEIVABL	0001	240253	INV	11/22/2023		361221	561400	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 111 627900		MAYOR	MISC		123.29			
	2 143 610400		CAO Office	OFF SUPPLS		123.29			
						246.58			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	11/22/2023		361222	561401	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		15.07			
	2 213 611300		OPERATING	MOTR VEH		15.08			
						30.15			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	11/22/2023		361223	561402	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	199.50

199.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	11/22/2023		361224	561403	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	38.88

38.88

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	11/22/2023		361225	561404	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	45.14

45.14

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240043	INV	11/22/2023		361226	561405	

ACCOUNT DETAIL					LINE AMOUNT
1	415	611000	BLDG MAINT	BLG MAT	20.86

20.86

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240373	INV	11/22/2023		361233	561413	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	524.15

524.15

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240373	INV	11/22/2023		361234	561414	

ACCOUNT DETAIL					LINE AMOUNT
1	447	612200	HRB LGT EX	REP&MAINT	243.87

243.87

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240379	INV	11/22/2023		361779	561965	

ACCOUNT DETAIL					LINE AMOUNT
1	445	611000	J T JONES	BLG MAT	202.29

202.29

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240014	INV	11/22/2023		361786	561972	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	43.53

43.53

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240014	INV	11/22/2023		361802	561988	

ACCOUNT DETAIL					LINE AMOUNT
1	290	610700	FIRE	OPER SUPL	79.27

79.27

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
380	LOWES ACCTS RECEIVABL	0001	240014	INV	11/22/2023		361838	562026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		38.19			
						38.19			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	11/22/2023		361839	562027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		25.27			
	2 213 611300		OPERATING	MOTR VEH		25.27			
						50.54			
380	LOWES ACCTS RECEIVABL	0001	240176	INV	11/22/2023		361947	562141	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 610600		LEISURE SE	LANDSCAPE		822.14			
						822.14			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	11/22/2023		362079	562290	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		54.89			
	2 213 611300		OPERATING	MOTR VEH		54.89			
						109.78			
380	LOWES ACCTS RECEIVABL	0001	240109	INV	11/22/2023		362080	562291	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		4.16			
	2 213 611300		OPERATING	MOTR VEH		4.15			
						8.31			
380	LOWES ACCTS RECEIVABL	0001	240058	INV	11/22/2023		362106	562318	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		18.98			
						18.98			
					CHECK TOTAL	**2,757.78**			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	11/22/2023		361764	561947	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		6.94			
						6.94			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	11/22/2023		361765	561948	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		1,099.40			
						1,099.40			

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	11/22/2023			362081	562292	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		156.88				
							156.88			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	11/22/2023			362082	562293	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		156.88				
							156.88			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	11/22/2023			362083	562294	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		6.94				
							6.94			
42260	MANDAL AUTOMOTIVE OF	0000	240141	INV	11/22/2023			362085	562296	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		33.88				
							33.88			
						CHECK TOTAL	**1,460.92**			
42967	MANUAL SANTOS	0000	240356	INV	11/22/2023			361801	561987	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		72.00				
							72.00			
						CHECK TOTAL	**72.00**			
42551	MARISSA BATES	0000	240510	INV	11/22/2023			361983	562189	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		245.00				
							245.00			
						CHECK TOTAL	**245.00**			
23431	MCC INNOVATIONS LLC	0000		EFT	11/22/2023			362172	562385	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 115 622100		COUNCIL	PROF FEES		103.50				
							103.50			
						CHECK TOTAL	**103.50**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
17631	MEDICAL ANALYSIS LLC	0000	240402	EFT	11/22/2023		361860	562049	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 215100		GENRL FUND	EMP CLINIC		19,400.00			
						19,400.00			
						CHECK TOTAL	**19,400.00**		
13150	MENTAL HEALTH ASSOC O	0000	240203	EFT	11/22/2023		361970	562173	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		15,000.00			
						15,000.00			
						CHECK TOTAL	**15,000.00**		
1054	MICRO METHODS INC	0000	240031	EFT	11/22/2023		362113	562325	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		240.00			
						240.00			
1054	MICRO METHODS INC	0000	240031	EFT	11/22/2023		362114	562326	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		580.00			
						580.00			
1054	MICRO METHODS INC	0000	240031	EFT	11/22/2023		362115	562327	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		320.00			
						320.00			
						CHECK TOTAL	**1,140.00**		
316	MID SOUTH UNIFORM & S	0000		EFT	11/22/2023		361815	562002	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		869.64			
						869.64			
316	MID SOUTH UNIFORM & S	0000		EFT	11/22/2023		361816	562003	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		823.90			
						823.90			
						CHECK TOTAL	**1,693.54**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39572	MIDSOUTH SOLUTIONS	0000	240135	INV	11/22/2023		361813	561999	

ACCOUNT DETAIL				LINE AMOUNT
1	213	612500	OPERATING UNIFORMS	1,320.00
				1,320.00
			CHECK TOTAL	**1,320.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
815	MILLER ICE MACHINE CO	0000		EFT	11/22/2023		362140	562352	

ACCOUNT DETAIL				LINE AMOUNT
1	313	620900	PUB WORK ACONTRACT	222.50
				222.50
			CHECK TOTAL	**222.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
385	MISSISSIPPI DEPT OF R	0000		INV	11/22/2023		361900	562093	

ACCOUNT DETAIL				LINE AMOUNT
1	290	624500	FIRE TAXES\LISC	12.00
				12.00
			CHECK TOTAL	**12.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
341	THE MISSISSIPPI BAR	0000		INV	11/22/2023		362168	562380	

ACCOUNT DETAIL				LINE AMOUNT
1	135	622300	CITY ATTY TRAIN PRG	25.00
				25.00
			CHECK TOTAL	**25.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21657	MISSISSIPPI SELECT HE	0000		EFT	11/22/2023		362178	562390	

	ACCOUNT DETAIL					LINE AMOUNT
1	115	601300		COUNCIL	CTY BEN	18.00
2	125	601300		CITY COURT	CTY BEN	18.00
3	135	601300		CITY ATTY	CTY BEN	12.00
4	145	601300		Finance	CTY BEN	18.00
5	150	601300		INFO TECH	CTY BEN	3.00
6	213	601300		OPERATING	CTY BEN	66.00
7	290	601300		FIRE	CTY BEN	48.00
8	313	601300		PUB WORK A	CTY BEN	3.00
9	325	601300		ENGINEER	CTY BEN	3.00
10	411	601300		LEISURE SE	CTY BEN	12.00
11	445	601300		J T JONES	CTY BEN	3.00
12	611	601300		PLAN & ZON	CTY BEN	3.00
13	811	601300		UTIL BILL	CTY BEN	3.00
						210.00
					CHECK TOTAL	**210.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40418	MISSISSIPPI VALUATION	0000		EFT	11/22/2023		362176	562388	

	ACCOUNT DETAIL					LINE AMOUNT
1	100	630100	23019	CAP PROJ	CAP OTLY	1,400.00
						1,400.00
					CHECK TOTAL	**1,400.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
5174	MISSSISSIPPI COMMISSI	0000		INV	11/22/2023		361828	562001	

	ACCOUNT DETAIL					LINE AMOUNT
1	135	622300		CITY ATTY	TRAIN PRG	24.00
						24.00
					CHECK TOTAL	**24.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42812	MOBILE SOLVENTS & SUP	0000	240008	EFT	11/22/2023		362087	562299	

	ACCOUNT DETAIL					LINE AMOUNT
1	815	616400		WATER	WATERWELL	4,657.50
						4,657.50
					CHECK TOTAL	**4,657.50**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11022	MS COAST TRANSPORTATI	0000	240326	EFT	11/22/2023		361964	562167	

ACCOUNT DETAIL					LINE AMOUNT
1	115	627700	COUNCIL	CONTRIBUTE	104,500.00

104,500.00

CHECK TOTAL 104,500.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
6843	MS DEPT OF EMPLOYMENT	0000		INV	11/22/2023		361987	562194	

ACCOUNT DETAIL					LINE AMOUNT
1	125	602800	CITY COURT	UNEMPLMT	1,024.73
2	155	602800	HR	UNEMPLMT	1,642.14
3	445	602800	J T JONES	UNEMPLMT	63.80
4	611	602800	PLAN & ZON	UNEMPLMT	196.56

2,927.23

CHECK TOTAL 2,927.23

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4792	MS DEPT OF PUBLIC SAF	0000		EFT	11/22/2023		362057	562268	

ACCOUNT DETAIL					LINE AMOUNT
1	010	210800	GENRL FUND	COURTPS	3,263.96

3,263.96

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
4792	MS DEPT OF PUBLIC SAF	0000		EFT	11/22/2023		362059	562270	

ACCOUNT DETAIL					LINE AMOUNT
1	010	507800	GENRL FUND	COLLECTON	1,095.09

1,095.09

CHECK TOTAL 4,359.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
374	MS MUNICIPAL LEAGUE	0000		EFT	11/22/2023		361713	561895	

ACCOUNT DETAIL					LINE AMOUNT
1	111	621900	MAYOR	MEMBER DUE	150.00

150.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
374	MS MUNICIPAL LEAGUE	0000		EFT	11/22/2023		361834	562022	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626900	COUNCIL	TRAVEL	300.00

300.00

CHECK TOTAL 450.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362758	563005	

ACCOUNT DETAIL					LINE AMOUNT
1	445	626002	J T JONES	ELECTRIC	3,941.53

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						3,941.53			
378	MS POWER COMPANY	0000		INV	11/22/2023		362761	563006	

ACCOUNT DETAIL						LINE AMOUNT
1	213	626002		OPERATING	ELECTRIC	15,746.90
						15,746.90

378	MS POWER COMPANY	0000		INV	11/22/2023		362762	563007	

ACCOUNT DETAIL						LINE AMOUNT
1	125	626002		CITY COURT	ELECTRIC	5,248.97
						5,248.97

378	MS POWER COMPANY	0000		INV	11/22/2023		362764	563008	

ACCOUNT DETAIL						LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	1,210.90
						1,210.90

378	MS POWER COMPANY	0000		INV	11/22/2023		362767	563009	

ACCOUNT DETAIL						LINE AMOUNT
1	445	626002		J T JONES	ELECTRIC	9,175.16
						9,175.16

378	MS POWER COMPANY	0000		INV	11/22/2023		362771	563010	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626002		LEISURE SE	ELECTRIC	69.45
						69.45

378	MS POWER COMPANY	0000		INV	11/22/2023		362774	563011	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626002		LEISURE SE	ELECTRIC	244.70
						244.70

378	MS POWER COMPANY	0000		INV	11/22/2023		362777	563012	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626002	41135	LEISURE SE	ELECTRIC	373.56
						373.56

378	MS POWER COMPANY	0000		INV	11/22/2023		362779	563013	

ACCOUNT DETAIL						LINE AMOUNT
1	445	626002		J T JONES	ELECTRIC	338.73
						338.73

378	MS POWER COMPANY	0000		INV	11/22/2023		362780	563014	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626002		LEISURE SE	ELECTRIC	3,780.50
						3,780.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362782	563015	

ACCOUNT DETAIL						LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	115.56

115.56

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362787	563016	

ACCOUNT DETAIL						LINE AMOUNT
1	825	626002		SEWER	ELECTRIC	192.80

192.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362791	563017	

ACCOUNT DETAIL						LINE AMOUNT
1	445	626002		J T JONES	ELECTRIC	5,623.60

5,623.60

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362792	563018	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626002	41130	LEISURE SE	ELECTRIC	238.30

238.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362793	563019	

ACCOUNT DETAIL						LINE AMOUNT
1	411	626002		LEISURE SE	ELECTRIC	101.73

101.73

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362795	563020	

ACCOUNT DETAIL						LINE AMOUNT
1	145	626002		Finance	ELECTRIC	81.00

81.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362799	563021	

ACCOUNT DETAIL						LINE AMOUNT
1	325	625100		ENGINEER	STREET LHT	279.16

279.16

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362806	563022	

ACCOUNT DETAIL						LINE AMOUNT
1	145	626002		Finance	ELECTRIC	438.49

438.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362808	563023	

ACCOUNT DETAIL						LINE AMOUNT
1	825	626002		SEWER	ELECTRIC	147.18

147.18

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362810	563024	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		428.01			
						428.01			
378	MS POWER COMPANY	0000		INV	11/22/2023		362811	563025	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		Finance	ELECTRIC		184.92			
						184.92			
378	MS POWER COMPANY	0000		INV	11/22/2023		362814	563026	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		486.47			
						486.47			
378	MS POWER COMPANY	0000		INV	11/22/2023		362815	563027	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		12,231.14			
						12,231.14			
378	MS POWER COMPANY	0000		INV	11/22/2023		362816	563028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,380.88			
						9,380.88			
378	MS POWER COMPANY	0000		INV	11/22/2023		362817	563029	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626002		WATER	ELECTRIC		9,589.46			
						9,589.46			
378	MS POWER COMPANY	0000		INV	11/22/2023		362822	563030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		10,476.79			
						10,476.79			
378	MS POWER COMPANY	0000		INV	11/22/2023		362824	563031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		564.70			
						564.70			
378	MS POWER COMPANY	0000		INV	11/22/2023		362825	563032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		88,374.48			
						88,374.48			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023		362826	563033	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		601.65			
						601.65			
378	MS POWER COMPANY	0000		INV	11/22/2023		362827	563034	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626002		FIRE	ELECTRIC		7,081.60			
						7,081.60			
378	MS POWER COMPANY	0000		INV	11/22/2023		362828	563035	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,771.17			
						7,771.17			
378	MS POWER COMPANY	0000		INV	11/22/2023		362831	563036	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		7,171.83			
						7,171.83			
378	MS POWER COMPANY	0000		INV	11/22/2023		362832	563037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 625100		ENGINEER	STREET LHT		5,657.93			
						5,657.93			
378	MS POWER COMPANY	0000		INV	11/22/2023		362833	563038	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		4,712.01			
						4,712.01			
378	MS POWER COMPANY	0000		INV	11/22/2023		362834	563039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		11,991.37			
						11,991.37			
378	MS POWER COMPANY	0000		INV	11/22/2023		362835	563040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 626002		SEWER	ELECTRIC		7,970.72			
						7,970.72			
378	MS POWER COMPANY	0000		INV	11/22/2023		362836	563041	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626002		Finance	ELECTRIC		3,264.02			
						3,264.02			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	11/22/2023			362837	563042	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE ELECTRIC			3,599.37				
							3,599.37			
378	MS POWER COMPANY	0000		INV	11/22/2023			362838	563043	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE ELECTRIC			10,096.14				
							10,096.14			
378	MS POWER COMPANY	0000		INV	11/22/2023			362839	563044	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 626002		LEISURE SE ELECTRIC			4,360.59				
							4,360.59			
						CHECK TOTAL	**253,343.47**			
378	MS POWER COMPANY	0001	233273	INV	11/22/2023			361973	562176	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 620900		ENGINEER CONTRACT			3,013.90				
							3,013.90			
						CHECK TOTAL	**3,013.90**			
381	MS RECREATION & PARK	0001	240360	INV	11/22/2023			360624	560809	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 621900		LEISURE SE MEMBER DUE			545.00				
							545.00			
						CHECK TOTAL	**545.00**			
1724	MS STATE TREASURER	0001		INV	11/22/2023			361985	562193	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 010 210700		GENRL FUNDACC CRT AS			39,106.57				
							39,106.57			
						CHECK TOTAL	**39,106.57**			
31913	MULTI SERVICE TECHNOL	0000	240367	INV	11/22/2023			361939	562133	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800		Events EVENT			199.99				
	2 447 630100		HRB LGT EX CAP OTLY			2,549.96				
							2,749.95			
						CHECK TOTAL	**2,749.95**			

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18616	MUNICIPAL EMERGENCY S	0000		EFT	11/22/2023		361697	561878	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		157.64			
						157.64			
18616	MUNICIPAL EMERGENCY S	0000	240072	EFT	11/22/2023		361715	561897	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		2,879.04			
						2,879.04			
						CHECK TOTAL	**3,036.68**		
35088	MUNICO CORP	0000	240370	INV	11/22/2023		361914	562107	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 627800		Events	EVENT		2,848.50			
						2,848.50			
						CHECK TOTAL	**2,848.50**		
307	NECAISE LOCKSMITH SER	0000	240045	EFT	11/22/2023		361227	561406	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		34.99			
						34.99			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	11/22/2023		361686	561867	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		10.00			
						10.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	11/22/2023		361783	561969	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		26.00			
						26.00			
307	NECAISE LOCKSMITH SER	0000	240045	EFT	11/22/2023		361808	561994	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT	BLG MAT		18.50			
						18.50			
307	NECAISE LOCKSMITH SER	0000	240491	EFT	11/22/2023		362010	562218	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 610700		STS & DRAI	OPER SUPL		260.00			
						260.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
307	NECAISE LOCKSMITH SER	0000	240512	EFT	11/22/2023		362016	562224	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 610700		Events	OP SUPPLIE		12.50			
						12.50			
307	NECAISE LOCKSMITH SER	0000	240032	EFT	11/22/2023		362108	562320	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 610700		WATER	OPER SUPL		18.10			
						18.10			
						CHECK TOTAL	**380.09**		
39648	NEWEDGE SERVICES LLC	0000	240059	EFT	11/22/2023		361975	562178	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 620900		WATER	CONTRACT		833.50			
	2 825 620900		SEWER	CONTRACT		833.50			
						1,667.00			
						CHECK TOTAL	**1,667.00**		
27267	NORCON COMMUNICATIONS	0000	240386	INV	11/22/2023		361978	562183	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611000		OPERATING	BLG MAT		1,239.62			
						1,239.62			
						CHECK TOTAL	**1,239.62**		
323	NORTH ALABAMA FIRE EQ	0000	240092	INV	11/22/2023		361956	562151	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 612500		FIRE	UNIFORMS		2,233.54			
						2,233.54			
						CHECK TOTAL	**2,233.54**		
389	OREILLY AUTO PARTS	0001	240012	EFT	11/22/2023		361718	561900	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		25.19			
						25.19			
389	OREILLY AUTO PARTS	0001	240012	EFT	11/22/2023		361840	562028	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		127.51			
						127.51			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
389	OREILLY AUTO PARTS	0001	240111	EFT	11/22/2023		362086	562297	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			39.74			
						39.74			
						CHECK TOTAL	**192.44**		
9995	DE-ASIA HARPER	0000		INV	11/22/2023		361691	561872	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41130		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KAREN POOLE	0000		INV	11/22/2023		361690	561871	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	KIMBER JOHNSTON	0000		INV	11/22/2023		360611	560797	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	LAMARCUS OGANS	0000		INV	11/22/2023		361852	562040	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41140		GENRL FUNDRENTS			100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	LUIS FLORES	0000		INV	11/22/2023		361805	561991	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	**175.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
9995	MELVIN LOCK	0000		INV	11/22/2023		361851	562039	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	MICHEAL LEWIS	0000		INV	11/22/2023		361689	561870	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41142		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
9995	SONIA MCDANIEL	0000		INV	11/22/2023		360610	560795	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41143		GENRL FUND	RENTS		175.00			
						175.00			
						CHECK TOTAL	**175.00**		
9995	SYLVIA WASHINGTON	0000		INV	11/22/2023		361807	561993	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 010 505800 41134		GENRL FUND	RENTS		100.00			
						100.00			
						CHECK TOTAL	**100.00**		
19976	JOANNE MCDONALD	0000	240399	INV	11/22/2023		361969	562172	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 610700		FIRE	OPER SUPL		1,298.00			
						1,298.00			
						CHECK TOTAL	**1,298.00**		
12771	PARKER EQUIPMENT CO.,	0000	233374	INV	11/22/2023		362023	562231	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		978.71			
						978.71			
						CHECK TOTAL	**978.71**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
22287	PARTS AND SUPPLY INC	0000	240011	EFT	11/22/2023			361698	561879	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		136.51				
							136.51			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	11/22/2023			361769	561953	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		164.71				
							164.71			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	11/22/2023			362088	562300	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		166.48				
							166.48			
22287	PARTS AND SUPPLY INC	0000	240128	EFT	11/22/2023			362090	562302	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		83.24				
							83.24			
						CHECK TOTAL	**550.94**			
29983	PENICK FOREST PRODUCT	0000	240437	EFT	11/22/2023			361930	562123	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610600		LEISURE SE	LANDSCAPE		3,238.50				
							3,238.50			
						CHECK TOTAL	**3,238.50**			
6737	PENSKE TRUCK LEASING	0001	240121	INV	11/22/2023			361910	562103	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24002		Events	EVENT		1,070.48				
							1,070.48			
6737	PENSKE TRUCK LEASING	0001	240121	INV	11/22/2023			361911	562104	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 148 627800 24002		Events	EVENT		1,120.45				
							1,120.45			
						CHECK TOTAL	**2,190.93**			
377	PERFORMANCE TIRE & WH	0001	240108	EFT	11/22/2023			361770	561954	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 611300		OPERATING	MOTR VEH		254.00				
							254.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
377	PERFORMANCE TIRE & WH	0001	240108	EFT	11/22/2023		362093	562305	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING MOTR VEH			112.00			
						112.00			
						CHECK TOTAL	**366.00**		
382	PHILLIPS BUILDING SUP	0000	240255	EFT	11/22/2023		361235	561415	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			30.00			
						30.00			
382	PHILLIPS BUILDING SUP	0000	240255	EFT	11/22/2023		361236	561416	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			279.50			
						279.50			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	11/22/2023		361843	562031	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			89.58			
						89.58			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	11/22/2023		361844	562032	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			44.95			
						44.95			
382	PHILLIPS BUILDING SUP	0000	240422	EFT	11/22/2023		361856	562044	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 611000		BLDG MAINT BLG MAT			12.77			
						12.77			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361882	562073	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			305.89			
						305.89			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361885	562076	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			307.78			
						307.78			
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361892	562084	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX REP&MAINT			73.97			
						73.97			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361896	562088	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		89.44

89.44

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361899	562092	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		39.99

39.99

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240255	EFT	11/22/2023		361915	562108	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		727.30

727.30

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361919	562112	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		1,076.28

1,076.28

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361920	562113	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		387.98

387.98

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		361921	562114	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		35.78

35.78

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		362007	562215	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		490.45

490.45

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240426	EFT	11/22/2023		362008	562216	

ACCOUNT DETAIL				LINE AMOUNT
1	447 612200	HRB LGT EX REP&MAINT		62.94

62.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240237	EFT	11/22/2023		362020	562228	

ACCOUNT DETAIL				LINE AMOUNT
1	815 610700	WATER	OPER SUPL	750.99

750.99

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
382	PHILLIPS BUILDING SUP	0000	240060	EFT	11/22/2023		362021	562229	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		3,007.91			
						3,007.91			
382	PHILLIPS BUILDING SUP	0000	240060	EFT	11/22/2023		362022	562230	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 610700		SEWER	OPER SUPL		109.99			
						109.99			
						CHECK TOTAL	**7,923.49**		
42881	REXEL USA INC	0000	240189	EFT	11/22/2023		361776	561962	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 445 612200		J T JONES	REP&MAINT		647.20			
						647.20			
						CHECK TOTAL	**647.20**		
41457	ROBERT C TAYLOR	0000	240429	INV	11/22/2023		361710	561892	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		420.00			
	2 290 626900		FIRE	TRAVEL		92.00			
						512.00			
						CHECK TOTAL	**512.00**		
850	ROCKING C TRUCK AND T	0000	240325	EFT	11/22/2023		361717	561899	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		4,917.31			
						4,917.31			
850	ROCKING C TRUCK AND T	0000	240535	EFT	11/22/2023		362166	562378	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		1,834.05			
						1,834.05			
						CHECK TOTAL	**6,751.36**		
42444	RUSSOM'S GULF COAST	0000	240142	EFT	11/22/2023		361771	561955	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 611300		OPERATING	MOTR VEH		26.99			
						26.99			
						CHECK TOTAL	**26.99**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42363	SAV-A-LIFE OF MISSISS	0000	240195	EFT	11/22/2023		361966	562169	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		7,500.00			
						7,500.00			
						CHECK TOTAL	**7,500.00**		
39427	SHAUN SEBRING	0000	240249	INV	11/22/2023		361798	561984	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 626900		OPERATING	TRAVEL		184.00			
						184.00			
						CHECK TOTAL	**184.00**		
40362	SENTRY SPORTS A TO Z	0000	231115	EFT	11/22/2023		362005	562213	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 325 624601		ENGINEER	REPAIRS		267,374.00			
						267,374.00			
						CHECK TOTAL	**267,374.00**		
22652	SHEPPARD ELECTRIC MOT	0000	233080	INV	11/22/2023		361999	562207	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		4,742.71			
						4,742.71			
						CHECK TOTAL	**4,742.71**		
860	THE SHERWIN WILLIAMS	0000	240483	EFT	11/22/2023		361842	562030	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 624601		BLDG MAINT	REPAIRS		232.73			
						232.73			
860	THE SHERWIN WILLIAMS	0000	240519	EFT	11/22/2023		361962	562164	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 612200		HRB LGT EX	REP&MAINT		850.00			
						850.00			
						CHECK TOTAL	**1,082.73**		
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362226	562441	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		211.20			

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Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						211.20			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362227	562442	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		177.60			
						177.60			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362228	562443	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		120.48			
						120.48			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362229	562445	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		135.32			
						135.32			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362230	562446	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		226.60			
						226.60			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362231	562447	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		223.24			
						223.24			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362232	562448	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		212.88			
						212.88			
42266	SIJ HOLDINGS, LLC	0000	240007	EFT	11/22/2023		362233	562449	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 145 626100		Finance	ADVERTSNG		215.68			
						215.68			
						CHECK TOTAL	**1,523.00**		
40350	SMITH, KEVIN M	0000	240481	INV	11/22/2023		361849	562037	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 626900		FIRE	TRAVEL		59.00			
						59.00			
						CHECK TOTAL	**59.00**		

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
220	NORMA JEAN SOROE	0000	240317	EFT	11/22/2023		361242	561422	

ACCOUNT DETAIL				LINE AMOUNT
1	611	622100	PLAN & ZON PROF FEES	115.00

115.00

CHECK TOTAL **115.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361862	562046	

ACCOUNT DETAIL				LINE AMOUNT
1	611	621700	PLAN & ZON MAINT CONT	402.19

402.19

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361863	562051	

ACCOUNT DETAIL				LINE AMOUNT
1	415	621700	BLDG MAINT MAINT CONT	137.59
2	215	621700	Code Enf MAINT CONT	299.41

437.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361864	562052	

ACCOUNT DETAIL				LINE AMOUNT
1	213	621700	OPERATING MAINT CONT	261.82

261.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361865	562053	

ACCOUNT DETAIL				LINE AMOUNT
1	815	621700	WATER MAINT CONT	236.51

236.51

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361866	562054	

ACCOUNT DETAIL				LINE AMOUNT
1	611	621700	PLAN & ZON MAINT CONT	146.02

146.02

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361867	562055	

ACCOUNT DETAIL				LINE AMOUNT
1	115	621700	COUNCIL MAINT CONT	64.59

64.59

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361868	562056	

ACCOUNT DETAIL				LINE AMOUNT
1	115	621700	COUNCIL MAINT CONT	12.09

12.09

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361869	562057	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	315.29
2	445	621700	J T JONES	MAINT CONT	142.54
3	811	621700	UTIL BILL	MAINT CONT	101.92
4	611	621700	PLAN & ZON	MAINT CONT	341.46
5	145	621700	Finance	MAINT CONT	139.20
6	213	621700	OPERATING	MAINT CONT	1,870.71
7	325	621700	ENGINEER	MAINT CONT	233.85
8	313	621700	PUB WORK A	MAINT CONT	323.43
9	146	620900	Grant Mgmt	CONTRACT	178.46
10	135	621700	CITY ATTY	MAINT CONT	181.25
11	125	621700	CITY COURT	MAINT CONT	666.83

4,494.94

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361872	562060	

	ACCOUNT DETAIL				LINE AMOUNT
1	145	621700	Finance	MAINT CONT	157.09
2	611	621700	PLAN & ZON	MAINT CONT	408.94
3	811	621700	UTIL BILL	MAINT CONT	448.97
4	155	621700	HR	MAINT CONT	115.00
5	213	621700	OPERATING	MAINT CONT	152.13
6	290	621700	FIRE	MAINT CONT	224.21
7	111	621700	MAYOR	MAINT CONT	171.65
8	115	621700	COUNCIL	MAINT CONT	195.68
9	135	621700	CITY ATTY	MAINT CONT	342.51
10	411	621700	LEISURE SE	MAINT CONT	339.63

2,555.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	11/22/2023		361873	562061	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	621700	LEISURE SE	MAINT CONT	224.02

224.02

CHECK TOTAL **8,834.99**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42764	SOUTHERN ENVIRO CONST	0000	240444	EFT	11/22/2023		361793	561979	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	625500	Code Enf	LOT ASSESS	3,375.00

3,375.00

CHECK TOTAL **3,375.00**

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
611	SOUTHERN PIPE & SUPPL	0000	240292	EFT	11/22/2023		362003	562211	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 617000		WATER	METERS		5,277.00			
						5,277.00			
						CHECK TOTAL	**5,277.00**		
6167	SOUTHERN TIRE MART LL	0000	240214	INV	11/22/2023		361714	561896	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 611300		FIRE	MOTR VEH		162.50			
						162.50			
						CHECK TOTAL	**162.50**		
17329	SOUTHERN WATERWORKS S	0000	240293	INV	11/22/2023		362024	562232	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		3,637.11			
						3,637.11			
17329	SOUTHERN WATERWORKS S	0000	240333	INV	11/22/2023		362025	562233	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 616700		WATER	WATERLINE		1,812.00			
						1,812.00			
						CHECK TOTAL	**5,449.11**		
40142	SPORTSENGINE	0000		EFT	11/22/2023		361821	562008	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE	CONTRACT		280.00			
						280.00			
						CHECK TOTAL	**280.00**		
383	STATE FIRE ACADEMY	0000		INV	11/22/2023		361712	561894	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 290 622300		FIRE	TRAIN PRG		80.00			
						80.00			
						CHECK TOTAL	**80.00**		
42603	SUDDEN SERVICE INC	0000		EFT	11/22/2023		362141	562353	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 825 620900		SEWER	CONTRACT		280.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							280.00			
						CHECK TOTAL	**280.00**			
23563	SUN COAST BUSINESS SU	0000	240129	EFT	11/22/2023			361702	561884	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610400		OPERATING	OFF SUPPLS		19.99				
							19.99			
23563	SUN COAST BUSINESS SU	0000	240247	EFT	11/22/2023			361772	561957	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 610100		OPERATING	JANITORIAL		1,592.44				
							1,592.44			
23563	SUN COAST BUSINESS SU	0000	240415	EFT	11/22/2023			361777	561963	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610400		J T JONES	OFF SUPPLS		98.77				
							98.77			
23563	SUN COAST BUSINESS SU	0000	240416	EFT	11/22/2023			361778	561964	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610100		J T JONES	JANITORIAL		547.78				
							547.78			
23563	SUN COAST BUSINESS SU	0000	240443	EFT	11/22/2023			361946	562140	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 610100		LEISURE SE	JANITORIAL		241.40				
	2 411 611000		LEISURE SE	BLG MAT		189.64				
	3 411 623600		LEISURE SE	MEALS		475.49				
							906.53			
						CHECK TOTAL	**3,165.51**			
610	SUNBELT FIRE INC	0000	240375	EFT	11/22/2023			361699	561880	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		1,602.30				
							1,602.30			
610	SUNBELT FIRE INC	0000	240420	EFT	11/22/2023			361787	561973	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 610700		FIRE	OPER SUPL		241.04				
							241.04			
610	SUNBELT FIRE INC	0000		EFT	11/22/2023			361817	562004	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 611300		FIRE	MOTR VEH		422.29				

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							422.29			
						CHECK TOTAL	**2,265.63**			
18084	SWETMAN SECURITY SERV	0000		EFT	11/22/2023			361979	562184	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 125 620900		CITY COURT CONTRACT			7,075.80				
							7,075.80			
18084	SWETMAN SECURITY SERV	0000	240201	EFT	11/22/2023			362163	562375	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 447 620900		HRB LGT EX CONTRACT			4,092.60				
							4,092.60			
						CHECK TOTAL	**11,168.40**			
38002	TAPPER SECURITY INC	0000		EFT	11/22/2023			360895	561139	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			98.97				
							98.97			
38002	TAPPER SECURITY INC	0000		EFT	11/22/2023			360896	561140	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 620900		OPERATING CONTRACT			119.97				
							119.97			
						CHECK TOTAL	**218.94**			
6590	TASER INTERNATIONAL I	0000	240473	INV	11/22/2023			361926	562119	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 612500		OPERATING UNIFORMS			385.00				
							385.00			
						CHECK TOTAL	**385.00**			
42634	TAYLOR MADE LAWN CARE	0000		INV	11/22/2023			360586	560767	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			503.67				
							503.67			
42634	TAYLOR MADE LAWN CARE	0000		INV	11/22/2023			361935	562128	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE CONTRACT			503.67				
							503.67			
						CHECK TOTAL	**1,007.34**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
26607	TEAM FUSION ROBOTICS	0000	240207	INV	11/22/2023		362028	562236	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 115 627700		COUNCIL	CONTRIBUTE		3,500.00			
						3,500.00			
						CHECK TOTAL	**3,500.00**		
518	TEMPLE INC	0000	232741	EFT	11/22/2023		362006	562214	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		336.00			
						336.00			
518	TEMPLE INC	0000	232663	EFT	11/22/2023		362009	562217	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		2,860.00			
						2,860.00			
518	TEMPLE INC	0000	232701	EFT	11/22/2023		362035	562244	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 315 615600		TRAFFIC	TRAFFIC SG		2,885.00			
						2,885.00			
						CHECK TOTAL	**6,081.00**		

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
39487	THE LINCOLN NATIONAL	0002		EFT	11/22/2023		362177	562389	

	ACCOUNT DETAIL				LINE AMOUNT
1	111	602500	MAYOR	LIFE INS	40.00
2	115	602500	COUNCIL	LIFE INS	66.74
3	125	602500	CITY COURT	LIFE INS	152.00
4	135	602500	CITY ATTY	LIFE INS	24.00
5	145	602500	Finance	LIFE INS	120.00
6	148	602500	Events	LIFE INS	40.00
7	150	602500	INFO TECH	LIFE INS	96.00
8	213	602500	OPERATING	LIFE INS	1,504.00
9	290	602500	FIRE	LIFE INS	1,197.37
10	313	602500	PUB WORK A	LIFE INS	40.00
11	315	602500	TRAFFIC	LIFE INS	32.00
12	325	602500	ENGINEER	LIFE INS	56.00
13	313	602500	PUB WORK A	LIFE INS	16.00
14	411	602500	LEISURE SE	LIFE INS	360.09
15	415	602500	BLDG MAINT	LIFE INS	8.00
16	445	602500	J T JONES	LIFE INS	40.00
17	146	602500	Grant Mgmt	LIFE INS	8.00
18	611	602500	PLAN & ZON	LIFE INS	192.00
19	811	602500	UTIL BILL	LIFE INS	112.00
					4,104.20
				CHECK TOTAL	**4,104.20**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42769	TILLMANS PLUMBING LLC	0000	240388	EFT	11/22/2023		361932	562125	

	ACCOUNT DETAIL				LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	2,150.00
					2,150.00
				CHECK TOTAL	**2,150.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	240433	EFT	11/22/2023		361829	562015	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	625500	Code Enf	LOT ASSESS	400.00
					400.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
41972	TIMOTHY WESTBROOK	0000	240433	EFT	11/22/2023		361830	562017	

	ACCOUNT DETAIL				LINE AMOUNT
1	215	625500	Code Enf	LOT ASSESS	75.00
					75.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**475.00**			
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	11/22/2023			361941	562135	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		1,205.92				
							1,205.92			
39264	TOTAL EQUIPMENT MAINT	0000	240302	EFT	11/22/2023			361944	562138	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		472.24				
							472.24			
						CHECK TOTAL	**1,678.16**			
33797	TRANSUNION RISK AND A	0000		INV	11/22/2023			361795	561981	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 621700		OPERATING	MAINT CONT		1,081.00				
							1,081.00			
						CHECK TOTAL	**1,081.00**			
33797	TRANSUNION RISK AND A	0000		INV	11/22/2023			362002	562210	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 620900		CITY ATTY	CONTRACT		75.00				
							75.00			
						CHECK TOTAL	**75.00**			
42857	TYLER REID	0000	240511	INV	11/22/2023			361982	562188	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 213 626900		OPERATING	TRAVEL		649.00				
							649.00			
						CHECK TOTAL	**649.00**			
10316	TYLER TECHNOLOGIES, I	0001	232737	INV	11/22/2023			361898	562090	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 145 620900		Finance	CONTRACT		6,900.45				
	2 811 620900		UTIL BILL	CONTRACT		20,160.15				
							27,060.60			
						CHECK TOTAL	**27,060.60**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40826	TYREE A DAVIS	0000		EFT	11/22/2023		361917	562110	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 620900		HRB LGT EX CONTRACT			6,250.00			
						6,250.00			
						CHECK TOTAL	**6,250.00**		
26616	ULINE, INC.	0001	240447	EFT	11/22/2023		361819	562006	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 415 612500		BLDG MAINT UNIFORMS			108.64			
						108.64			
26616	ULINE, INC.	0001	240372	EFT	11/22/2023		361902	562095	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 610700		HRB LGT EX OP SUPPLIE			630.46			
						630.46			
						CHECK TOTAL	**739.10**		
3180	UNITED RENTALS NORTH	0001	240089	EFT	11/22/2023		361922	562115	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 447 626700		HRB LGT EX RENTAL			4,980.58			
						4,980.58			
						CHECK TOTAL	**4,980.58**		
6539	UNITED PARCEL SERVICE	0001		INV	11/22/2023		360695	560881	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 213 625700		OPERATING POSTAGE			50.75			
						50.75			
						CHECK TOTAL	**50.75**		
6664	VERIZON WIRELESS	0001		INV	11/22/2023		362306	562522	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 811 626001		UTIL BILL TELEPHONE			880.43			
						880.43			
						CHECK TOTAL	**880.43**		
17804	VISION SERVICE PLAN I	0001		INV	11/22/2023		361972	562175	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001 214350		POOL CASH W/H-VISION			4,061.76			
						4,061.76			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	**4,061.76**			
1169	W W GRAINGER	0002	240383	EFT	11/22/2023			361780	561966	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 445 610700		J T JONES	OPER SUPL		166.55				
							166.55			
						CHECK TOTAL	**166.55**			
883	WARREN PAVING INC	0000	240289	EFT	11/22/2023			362037	562246	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 22005		MIMACAP	CAP CONST		25,725.38				
							25,725.38			
883	WARREN PAVING INC	0000	240332	EFT	11/22/2023			362039	562248	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 630100 23035		ENGINEER	CAP OTLY		30,593.29				
							30,593.29			
883	WARREN PAVING INC	0000	240290	EFT	11/22/2023			362041	562250	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 22005		MIMACAP	CAP CONST		49,308.39				
							49,308.39			
883	WARREN PAVING INC	0000	240267	EFT	11/22/2023			362042	562251	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 22005		MIMACAP	CAP CONST		40,498.41				
							40,498.41			
883	WARREN PAVING INC	0000	240264	EFT	11/22/2023			362044	562253	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 22005		MIMACAP	CAP CONST		11,495.27				
							11,495.27			
883	WARREN PAVING INC	0000	233356	EFT	11/22/2023			362045	562254	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 22007		MIMACAP	CAP CONST		44,310.73				
							44,310.73			
883	WARREN PAVING INC	0000	233354	EFT	11/22/2023			362046	562257	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 367 640100 22007		MIMACAP	CAP CONST		50,125.07				
							50,125.07			

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	233357	EFT	11/22/2023		362047	562258	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22010	MIMACAP	CAP CONST	345,159.70

345,159.70

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	233353	EFT	11/22/2023		362048	562260	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22007	MIMACAP	CAP CONST	85,367.80

85,367.80

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	233307	EFT	11/22/2023		362050	562261	

ACCOUNT DETAIL						LINE AMOUNT
1	367	640100	22008	MIMACAP	CAP CONST	34,708.85

34,708.85

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362089	562301	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	258.81

258.81

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362102	562314	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	521.07

521.07

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362103	562315	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	870.46

870.46

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362104	562316	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	1,005.05

1,005.05

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362105	562317	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	245.01

245.01

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362117	562329	

ACCOUNT DETAIL						LINE AMOUNT
1	311	613800		STS & DRAI	ASPHALT	484.84

484.84

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WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362118	562330	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		180.30			
						180.30			
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362119	562331	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		212.22			
						212.22			
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362120	562332	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		567.65			
						567.65			
883	WARREN PAVING INC	0000	240353	EFT	11/22/2023		362121	562333	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 311 613800		STS & DRAI	ASPHALT		305.40			
						305.40			
						CHECK TOTAL	**721,943.70**		
969	WASTE MANAGEMENT OF M	0001		INV	11/22/2023		362139	562351	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 627200		WATER	TRASH		432.69			
						432.69			
						CHECK TOTAL	**432.69**		
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		360462	560635	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 815 626700		WATER	RENTAL		64.86			
						64.86			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		361790	561976	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 850 627100		Sld Wst Ex	SOLID WSTE		336,634.80			
						336,634.80			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		361884	562075	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 148 624601		Events	REPAIRS		300.00			
						300.00			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000	240506	EFT	11/22/2023		361976	562179	

ACCOUNT DETAIL					LINE AMOUNT
1	850	620910	Sld Wst Ex	C - GARBGE	374,934.77
2	850	620911	Sld Wst Ex	C - RECYCL	173,521.49

548,456.26

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362138	562350	

ACCOUNT DETAIL					LINE AMOUNT
1	815	620900	WATER	CONTRACT	292.74
2	815	626700	WATER	RENTAL	67.76

360.50

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362288	562504	

ACCOUNT DETAIL					LINE AMOUNT
1	850	627100	Sld Wst Ex	SOLID WSTE	39,948.69

39,948.69

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362310	562526	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	92.65

92.65

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362311	562527	

ACCOUNT DETAIL					LINE AMOUNT
1	815	626700	WATER	RENTAL	37.76

37.76

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362312	562528	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	793.35

793.35

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362313	562529	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	852.27

852.27

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362314	562530	

ACCOUNT DETAIL					LINE AMOUNT
1	445	620900	J T JONES	CONTRACT	1,038.82

1,038.82

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362315	562531	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	232.50

232.50

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362316	562533	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			1,547.38			
						1,547.38			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362317	562534	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			80.03			
						80.03			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362318	562535	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			375.63			
						375.63			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362319	562536	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			445.40			
						445.40			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362320	562537	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			242.46			
						242.46			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362321	562538	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			264.77			
						264.77			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362322	562539	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			349.49			
						349.49			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362323	562540	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			221.92			
						221.92			
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023		362324	562541	
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 411 620900		LEISURE SE CONTRACT			231.45			
						231.45			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	11/22/2023			362326	562543	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 411 620900		LEISURE SE	CONTRACT		330.95				
							330.95			
						CHECK TOTAL	**932,901.94**			
26700	ISI WATER COMPANY	0001	240037	EFT	11/22/2023			361974	562177	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 825 620900		SEWER	CONTRACT		3,100.00				
							3,100.00			
26700	ISI WATER COMPANY	0001		EFT	11/22/2023			362158	562370	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 811 620900		UTIL BILL	CONTRACT		188,729.41				
							188,729.41			
						CHECK TOTAL	**191,829.41**			
24702	WEAVER ELECTRIC INC	0000	233081	EFT	11/22/2023			362159	562371	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 325 620900		ENGINEER	CONTRACT		2,400.00				
							2,400.00			
						CHECK TOTAL	**2,400.00**			
637	THOMSON REUTERS WEST	0000		EFT	11/22/2023			362038	562247	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		615.37				
							615.37			
637	THOMSON REUTERS WEST	0000		EFT	11/22/2023			362049	562259	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 135 621900		CITY ATTY	MEMBER DUE		64.18				
							64.18			
						CHECK TOTAL	**679.55**			
15264	MICHAEL WESTBROOK	0000	240482	INV	11/22/2023			361850	562038	
	ACCOUNT DETAIL					**LINE AMOUNT**				
	1 290 626900		FIRE	TRAVEL		59.00				
							59.00			
						CHECK TOTAL	**59.00**			

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2772	WHITNEY NATIONAL BANK	0000		INV	11/22/2023		361244	561424	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	267.49
2	115	621900	COUNCIL	MEMBER DUE	229.00

496.49

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2772	WHITNEY NATIONAL BANK	0000		INV	11/22/2023		361680	561860	

ACCOUNT DETAIL					LINE AMOUNT
1	115	626001	COUNCIL	TELEPHONE	425.52
2	115	610700	COUNCIL	OPER SUPL	413.25
3	115	622100	COUNCIL	PROF FEES	318.60
4	115	626900	COUNCIL	TRAVEL	1,197.56

2,354.93

CHECK TOTAL **2,851.42**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42425	WILLIAM B WYCOFF	0000	240430	INV	11/22/2023		361711	561893	

ACCOUNT DETAIL					LINE AMOUNT
1	290	622300	FIRE	TRAIN PRG	420.00
2	290	626900	FIRE	TRAVEL	92.00

512.00

CHECK TOTAL **512.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
25592	WITMER PUBLIC SAFETY	0000	240505	INV	11/22/2023		361968	562171	

ACCOUNT DETAIL					LINE AMOUNT
1	290	612500	FIRE	UNIFORMS	657.40

657.40

CHECK TOTAL **657.40**

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000		EFT	11/22/2023		360617	560802	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	8,100.00

8,100.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000		EFT	11/22/2023		360623	560808	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	8,100.00

8,100.00

VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42660	WOLVERTON PROPERTY MA	0000		EFT	11/22/2023		361934	562127	

ACCOUNT DETAIL					LINE AMOUNT
1	411	620900	LEISURE SE	CONTRACT	4,060.00

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 11222023 11/22/2023

CASH ACCOUNT: 001 100350 ACCOUNTS PAYABLE CLEARING										
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							4,060.00			
						CHECK TOTAL	**20,260.00**			
42993	WRIGHT NATIONAL FLOOD	0000		INV	11/22/2023			361836	562024	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 915 629300		WORKCOMP INS PREM			732.00				
							732.00			
						CHECK TOTAL	**732.00**			
724	INVOICES				WARRANT TOTAL	6,444,242.84	6,444,242.84			

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 11222023 11/22/2023

FUND	ORG		ACCOUNT		AMOUNT
001	001	POOLED CASH	001 -000-000-000-000-214350-	WITHHOLDING-VISION 10	4,061.76
				FUND TOTAL	**4,061.76**
010	010	GENERAL FUND	010 -000-000-000-000-210700-	ACCRUED COURT ASSESSM	39,106.57
010	010	GENERAL FUND	010 -000-000-000-000-210800-	COURT ASSESS PUBLIC S	3,263.96
010	010	GENERAL FUND	010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL	19,400.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41130	RENTS	100.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41134	RENTS	100.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41139	RENTS	175.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41140	RENTS	100.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41142	RENTS	300.00
010	010	GENERAL FUND	010 -000-000-000-000-505800-41143	RENTS	350.00
010	010	GENERAL FUND	010 -000-000-000-000-507800-	COLLECTION ASSESSMENT	1,095.09
010	111	EXECUTIVE	010 -100-111-000-000-602500-	LIFE INSURANCE	40.00
010	111	EXECUTIVE	010 -100-111-000-000-610700-	OPERATING SUPPLIES	10.51
010	111	EXECUTIVE	010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS	197.34
010	111	EXECUTIVE	010 -100-111-000-000-621900-	MEMBERSHIP DUES AND S	150.00
010	111	EXECUTIVE	010 -100-111-000-000-627900-	MISC SERVICES AND CHA	141.10
010	115	LEGISLATIVE	010 -100-115-000-000-601300-	CITY BENEFITS	18.00
010	115	LEGISLATIVE	010 -100-115-000-000-602500-	LIFE INSURANCE	66.74
010	115	LEGISLATIVE	010 -100-115-000-000-610700-	OPERATING SUPPLIES	413.25
010	115	LEGISLATIVE	010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS	272.36
010	115	LEGISLATIVE	010 -100-115-000-000-621900-	MEMBERSHIP DUES AND S	229.00
010	115	LEGISLATIVE	010 -100-115-000-000-622100-	PROFESSIONAL FEES	422.10
010	115	LEGISLATIVE	010 -100-115-000-000-626001-	TELEPHONE	693.01
010	115	LEGISLATIVE	010 -100-115-000-000-626900-	TRAVEL	1,497.56
010	115	LEGISLATIVE	010 -100-115-000-000-627700-	CONTRIBUTIONS	290,268.25
010	125	JUDICIAL	010 -100-125-000-000-601300-	CITY BENEFITS	18.00
010	125	JUDICIAL	010 -100-125-000-000-602500-	LIFE INSURANCE	152.00
010	125	JUDICIAL	010 -100-125-000-000-602800-	UNEMPLOYMENT	1,024.73
010	125	JUDICIAL	010 -100-125-000-000-610700-	OPERATING SUPPLIES	197.33
010	125	JUDICIAL	010 -100-125-000-000-620900-	CONTRACTUAL FEES	9,388.73
010	125	JUDICIAL	010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS	817.03
010	125	JUDICIAL	010 -100-125-000-000-626001-	TELEPHONE	97.82
010	125	JUDICIAL	010 -100-125-000-000-626002-	ELECTRIC	5,248.97
010	135	LEGAL	010 -100-135-000-000-601300-	CITY BENEFITS	12.00
010	135	LEGAL	010 -100-135-000-000-602500-	LIFE INSURANCE	24.00
010	135	LEGAL	010 -100-135-000-000-620900-	CONTRACTUAL FEES	9,779.86
010	135	LEGAL	010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS	523.76

ACCOUNTS PAYABLE WARRANT REPORT

010	135	LEGAL	010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S	908.99
010	135	LEGAL	010 -100-135-000-000-622300-	TRAINING PROGRAMS	49.00
010	135	LEGAL	010 -100-135-000-000-626001-	TELEPHONE	48.91
010	143	CAO Office	010 -100-145-143-000-610100-	CLEANING AND JANITORI	22.87
010	143	CAO Office	010 -100-145-143-000-610400-	OFFICE SUPPLIES/NONCA	141.10
010	143	CAO Office	010 -100-145-143-000-620900-	CONTRACTUAL FEES	13.33
010	143	CAO Office	010 -100-145-143-000-626001-	TELEPHONE	37.21
010	145	Finance	010 -100-145-145-000-6013-00-	CITY BENEFITS	18.00
010	145	Finance	010 -100-145-145-000-6025-00-	LIFE INSURANCE	120.00
010	145	Finance	010 -100-145-145-000-6104-00-	OFFICE SUPPLIES	203.52
010	145	Finance	010 -100-145-145-000-6107-00-	OPERATING SUPPLIES	104.00
010	145	Finance	010 -100-145-145-000-6209-00-	CONTRACTUAL FEES	9,158.32
010	145	Finance	010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS	296.29
010	145	Finance	010 -100-145-145-000-6219-00-	MEMBERSHIP DUES AND S	150.00
010	145	Finance	010 -100-145-145-000-6260-01-	TELEPHONE	603.96
010	145	Finance	010 -100-145-145-000-6260-02-	ELECTRIC	3,968.43
010	145	Finance	010 -100-145-145-000-6260-03-	WATER	1,919.20
010	145	Finance	010 -100-145-145-000-6260-04-	GAS	1.85
010	145	Finance	010 -100-145-145-000-6261-00-	ADVERTISING	1,523.00
010	145	Finance	010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA	37.70
010	146	Grants Management	010 -100-145-146-000-602500-	LIFE INSURANCE	8.00
010	146	Grants Management	010 -100-145-146-000-620900-	CONTRACTUAL FEES	178.46
010	147	Marketing	010 -100-145-147-000-610100-	CLEANING AND JANITORI	10.51
010	147	Marketing	010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS	25.69
010	147	Marketing	010 -100-145-147-000-626001-	TELEPHONE	49.98
010	148	City Events	010 -100-650-148-000-6025-00-	LIFE INSURANCE	40.00
010	148	City Events	010 -100-650-148-000-6107-00-	OPER SUPPLIES/NONCAPI	12.50
010	148	City Events	010 -100-650-148-000-6246-01-	REPAIRS AND MAINTENAN	300.00
010	148	City Events	010 -100-650-148-000-6260-01-	TELEPHONE	242.28
010	148	City Events	010 -100-650-148-000-6278-00-	EVENT EXPENSES	3,048.49
010	148	City Events	010 -100-650-148-000-627800-24002	EVENT EXPENSES	2,190.93
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6013-00-	CITY BENEFITS	3.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6025-00-	LIFE INSURANCE	96.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6101-00-	CLEANING AND JANITORI	425.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	35.00
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	1,231.93
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6260-01-	TELEPHONE	111.63
010	155	Human Resources	010 -100-145-155-000-602800-	UNEMPLOYMENT	1,642.14
010	155	Human Resources	010 -100-145-155-000-620900-	CONTRACTUAL FEES	1,456.61
010	155	Human Resources	010 -100-145-155-000-621700-	MAINTENANCE CONTRACTS	115.00
010	155	Human Resources	010 -100-145-155-000-626001-	TELEPHONE	37.21
010	155	Human Resources	010 -100-145-155-000-626004-	GAS	0.52
010	213	POLICE OPERATING	010 -200-212-213-000-600100-	WAGES AND SALARIES	2,197.59
010	213	POLICE OPERATING	010 -200-212-213-000-601300-	CITY BENEFITS	66.00
010	213	POLICE OPERATING	010 -200-212-213-000-602500-	LIFE INSURANCE	1,504.00

ACCOUNTS PAYABLE WARRANT REPORT

010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	1,646.98
010	213	POLICE OPERATING	010 -200-212-213-000-610400-	OFFICE SUPPLIES	19.99
010	213	POLICE OPERATING	010 -200-212-213-000-610700-	OPERATING SUPPLIES	3,388.20
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	1,339.01
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	17,445.64
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	2,078.91
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	31,920.65
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	343.59
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	3,365.66
010	213	POLICE OPERATING	010 -200-212-213-000-621900-	MEMBERSHIP DUES AND S	649.00
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	50.75
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	533.28
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	15,746.90
010	213	POLICE OPERATING	010 -200-212-213-000-626003-	WATER	1,971.92
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	23.05
010	213	POLICE OPERATING	010 -200-212-213-000-626500-	PRINTING AND BINDING	208.00
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,835.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	100.00
010	215	Code Enforcement	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	490.78
010	215	Code Enforcement	010 -200-212-215-000-621700-	MAINTENANCE CONTRACTS	299.41
010	215	Code Enforcement	010 -200-212-215-000-625500-	LOT ASSESSMENTS	19,430.00
010	215	Code Enforcement	010 -200-212-215-000-626001-	TELEPHONE	176.42
010	290	FIRE	010 -200-290-000-000-601300-	CITY BENEFITS	48.00
010	290	FIRE	010 -200-290-000-000-602500-	LIFE INSURANCE	1,197.37
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	151.54
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	2,943.26
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	9,227.66
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	4,554.16
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	7,621.16
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	8,870.09
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	670.53
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	1,440.00
010	290	FIRE	010 -200-290-000-000-624500-	TAXES AND LICENSES	12.00
010	290	FIRE	010 -200-290-000-000-626002-	ELECTRIC	8,813.36
010	290	FIRE	010 -200-290-000-000-626003-	WATER	2,463.08
010	290	FIRE	010 -200-290-000-000-626004-	GAS	203.75
010	290	FIRE	010 -200-290-000-000-626900-	TRAVEL	640.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-	OPERATING SUPPLIES	278.98
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-	ASPHALT	4,650.81
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-	SHELLS,GRAVEL,SAND	6,410.00
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-	STORM DRAIN PIPES	34,682.88
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-	CONTRACTUAL FEES	6,851.58
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-621800-	PRIVATIZATION CONTRAC	409,041.53
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626001-	TELEPHONE	130.56
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626002-	ELECTRIC	131.02

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010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626003-	WATER	224.80
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-601300-	CITY BENEFITS	3.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-602500-	LIFE INSURANCE	56.00
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-	GASOLINE, OIL, GREASE	724.84
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-	CONTRACTUAL FEES	222.50
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-	MAINTENANCE CONTRACTS	323.43
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-626001-	TELEPHONE	379.29
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-602500-	LIFE INSURANCE	32.00
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-	OPERATING SUPPLIES	19.96
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-612500-	UNIFORMS	179.95
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-	GASOLINE, OIL, GREASE	654.22
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-	TRAFFIC SIGNAL SUPPLI	7,439.71
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-	CONTRACTUAL FEES	27.41
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-626001-	TELEPHONE	260.35
010	325	ENGINEERING	010 -300-325-000-000-601300-	CITY BENEFITS	3.00
010	325	ENGINEERING	010 -300-325-000-000-602500-	LIFE INSURANCE	56.00
010	325	ENGINEERING	010 -300-325-000-000-614000-	GASOLINE, OIL, GREASE	96.94
010	325	ENGINEERING	010 -300-325-000-000-620900-	CONTRACTUAL FEES	5,413.90
010	325	ENGINEERING	010 -300-325-000-000-621700-	MAINTENANCE CONTRACTS	233.85
010	325	ENGINEERING	010 -300-325-000-000-624601-	REPAIRS AND MAINTENAN	267,374.00
010	325	ENGINEERING	010 -300-325-000-000-625100-	STREETS AND TRAFFIC L	157,315.67
010	325	ENGINEERING	010 -300-325-000-000-626001-	TELEPHONE	509.99
010	325	ENGINEERING	010 -300-325-000-000-630100-23035	CAPITAL OUTLAY	30,593.29
010	411	LEISURE SERVICES	010 -400-407-411-000-601300-	CITY BENEFITS	12.00
010	411	LEISURE SERVICES	010 -400-407-411-000-602500-	LIFE INSURANCE	360.09
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-	CLEANING AND JANITORI	241.40
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-	OFFICE SUPPLIES	839.98
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-	LANDSCAPE SUPPLIES	5,532.62
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-	OPERATING SUPPLIES	1,329.97
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-	BLDG MATERIALS AND SU	189.64
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-	MOTOR VEHICLE REPAIRS	212.00
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-	GASOLINE, OIL, GREASE	409.29
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-	CONTRACTUAL FEES	112,709.49
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-	MAINTENANCE CONTRACTS	878.94
010	411	LEISURE SERVICES	010 -400-407-411-000-621900-	MEMBERSHIP DUES AND S	545.00
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-	SENIOR CENTER MEALS	475.49
010	411	LEISURE SERVICES	010 -400-407-411-000-626001-	TELEPHONE	3,791.35
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-	ELECTRIC	24,411.61
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41130	ELECTRIC	238.30
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-41135	ELECTRIC	373.56
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-	WATER	9,721.94
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41132	WATER	78.00
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41135	WATER	226.32
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41144	WATER	1,039.32
010	411	LEISURE SERVICES	010 -400-407-411-000-626003-41145	WATER	260.36

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010	411	LEISURE SERVICES	010 -400-407-411-000-626004-	GAS	6.28
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-41130	GAS	49.67
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6025-00-	LIFE INSURANCE	8.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6104-00-	OFFICE SUPPLIES	45.00
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-	BLDG MATERIALS AND SU	1,447.09
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6125-00-	UNIFORMS/PERSONAL GEA	108.64
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-	GASOLINE, OIL, GREASE	173.73
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6217-00-	MAINTENANCE CONTRACTS	137.59
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-	REPAIRS AND MAINTENAN	1,576.73
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-01-	TELEPHONE	135.03
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-03-	WATER	132.36
010	611	PLANNING AND ZONING	010 -600-611-611-000-601300-	CITY BENEFITS	3.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602500-	LIFE INSURANCE	192.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-602800-	UNEMPLOYMENT	196.56
010	611	PLANNING AND ZONING	010 -600-611-611-000-610400-	OFFICE SUPPLIES	29.22
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-	GASOLINE, OIL, GREASE	310.99
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-	CONTRACTUAL FEES	564.61
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-	MAINTENANCE CONTRACTS	1,298.61
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-	PROFESSIONAL FEES	115.00
010	611	PLANNING AND ZONING	010 -600-611-611-000-626001-	TELEPHONE	671.77
010	611	PLANNING AND ZONING	010 -600-611-611-000-626500-	PRINTING AND BINDING	572.00
				FUND TOTAL	**1,677,939.33**
100	100	CAPITAL PROJECTS	100 -000-000-000-000-630100-23019	CAPITAL OUTLAY	1,400.00
				FUND TOTAL	**1,400.00**
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22005	CAP PRJ - CONSTRUCTIO	127,027.45
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22007	CAP PRJ - CONSTRUCTIO	179,803.60
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22008	CAP PRJ - CONSTRUCTIO	34,708.85
107	367	MIMA CAPITAL PROJECTS	107 -920-000-000-000-640100-22010	CAP PRJ - CONSTRUCTIO	345,159.70
				FUND TOTAL	**686,699.60**
300	701	DEBT SERVICE	300 -700-701-000-000-650100-	PRINCIPAL	933,333.33
300	701	DEBT SERVICE	300 -700-701-000-000-650400-	INTEREST	157,398.79
300	701	DEBT SERVICE	300 -700-701-000-000-650700-	AGENCY FEES	2,338.42
				FUND TOTAL	**1,093,070.54**
400	811	UTILITY BILLING	400 -800-811-000-000-601300-	CITY BENEFITS	3.00
400	811	UTILITY BILLING	400 -800-811-000-000-602500-	LIFE INSURANCE	112.00
400	811	UTILITY BILLING	400 -800-811-000-000-610400-	OFFICE SUPPLIES	29.24
400	811	UTILITY BILLING	400 -800-811-000-000-620900-	CONTRACTUAL FEES	210,144.20

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400	811	UTILITY BILLING	400 -800-811-000-000-621700-	MAINTENANCE CONTRACTS	550.89
400	811	UTILITY BILLING	400 -800-811-000-000-626001-	TELEPHONE	1,395.93
400	811	UTILITY BILLING	400 -800-811-000-000-626500-	PRINTING AND BINDING	1,433.22
400	811	UTILITY BILLING	400 -800-811-000-000-627900-	MISC SERVICES AND CHA	16.66
400	815	WATER OPERATIONS	400 -800-815-000-000-610700-	OPERATING SUPPLIES	3,153.12
400	815	WATER OPERATIONS	400 -800-815-000-000-614000-	GASOLINE, OIL, GREASE	140.02
400	815	WATER OPERATIONS	400 -800-815-000-000-616400-	WATERWELL SUPPLIES	4,657.50
400	815	WATER OPERATIONS	400 -800-815-000-000-616700-	WATERLINE SUPPLIES	11,555.31
400	815	WATER OPERATIONS	400 -800-815-000-000-617000-	WATER METERS	5,277.00
400	815	WATER OPERATIONS	400 -800-815-000-000-620900-	CONTRACTUAL FEES	2,512.08
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-	MAINTENANCE CONTRACTS	236.51
400	815	WATER OPERATIONS	400 -800-815-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	815	WATER OPERATIONS	400 -800-815-000-000-625700-	POSTAGE	45.21
400	815	WATER OPERATIONS	400 -800-815-000-000-626001-	TELEPHONE	437.82
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-	ELECTRIC	41,026.74
400	815	WATER OPERATIONS	400 -800-815-000-000-626003-	WATER	136.20
400	815	WATER OPERATIONS	400 -800-815-000-000-626700-	RENTAL	170.38
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-	TRASH PICK-UP	432.69
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-	OPERATING SUPPLIES	3,192.90
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-	LIFT STATION SUPPLIES	11,460.80
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-	CONTRACTUAL FEES	15,127.17
400	825	SEWER OPERATIONS	400 -800-825-000-000-621800-	PRIVATIZATION CONTRAC	245,646.31
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-	TELEPHONE	142.32
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-	ELECTRIC	37,227.71
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650100-	PRINCIPAL	816,666.67
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650400-	INTEREST	137,725.00
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-	AGENCY FEES	111.58
				FUND TOTAL	**1,796,412.49**
405	850	Solid Waste Expenditu	405 -850-850-000-000-620910-	CONTRACTUAL - GARBAGE	374,934.77
405	850	Solid Waste Expenditu	405 -850-850-000-000-620911-	CONTRACTUAL - RECYCLE	173,521.49
405	850	Solid Waste Expenditu	405 -850-850-000-000-620912-	CONTRACTUAL - DEBRIS	159,452.18
405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-	SOLID WASTE DISPOSAL	376,583.49
				FUND TOTAL	**1,084,491.93**
420	445	JOSEPH T JONES	420 -400-445-000-000-601300-	CITY BENEFITS	3.00
420	445	JOSEPH T JONES	420 -400-445-000-000-602500-	LIFE INSURANCE	40.00
420	445	JOSEPH T JONES	420 -400-445-000-000-602800-	UNEMPLOYMENT	63.80
420	445	JOSEPH T JONES	420 -400-445-000-000-610100-	CLEANING AND JANITORI	547.78
420	445	JOSEPH T JONES	420 -400-445-000-000-610400-	OFFICE SUPPLIES	348.77
420	445	JOSEPH T JONES	420 -400-445-000-000-610700-	OPERATING SUPPLIES	166.55
420	445	JOSEPH T JONES	420 -400-445-000-000-611000-	BLDG MATERIALS AND SU	202.29
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-	REPAIRS AND MAINTENAN	647.20

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420	445	JOSEPH T JONES	420 -400-445-000-000-620900-	CONTRACTUAL FEES	3,161.94
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-	MAINTENANCE CONTRACTS	176.40
420	445	JOSEPH T JONES	420 -400-445-000-000-626001-	TELEPHONE	168.24
420	445	JOSEPH T JONES	420 -400-445-000-000-626002-	ELECTRIC	19,079.02
420	445	JOSEPH T JONES	420 -400-445-000-000-626003-	WATER	3,977.34
				FUND TOTAL	**28,582.33**
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-	OPER SUPPLIES/NONCAPI	8,293.26
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-612200-	BLDG REPAIRS AND MAIN	6,188.53
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-	GASOLINE, OIL, GREASE	126.10
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-	CONTRACTUAL FEES	39,414.11
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626001-	TELEPHONE	437.81
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626003-	WATER	332.20
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626008-	PEST CONTROL	70.00
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-626700-	RENTAL	4,980.58
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-630100-	CAPITAL OUTLAY	8,010.27
				FUND TOTAL	**67,852.86**
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-	INSURANCE PREMIUMS	732.00
				FUND TOTAL	**732.00**
630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-	ASSET FORFEITURE CLEA	3,000.00
				FUND TOTAL	**3,000.00**
				WARRANT SUMMARY TOTAL	**6,444,242.84**
				GRAND TOTAL	**6,444,242.84**

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
560177	6528	FLEETCOR	360034		EFT	11/22/2023	11,461.49	FUEL
560366	33347	HERMINIA LEAL	360204		EFT	11/22/2023	50.00	TRANSLATION SERVICES
560466	2066	HAVARD PEST CONTROL	360301	240179	EFT	11/22/2023	100.00	PEST CONTROL
560493	329	GULF COAST BUSINESS SUPPL	360329	240256	EFT	11/22/2023	102.03	OFFICE SUPPLIES
560527	329	GULF COAST BUSINESS SUPPL	360355	240256	EFT	11/22/2023	95.30	OFFICE SUPPLIES
560635	40182	WASTE PRO OF MISSISSIPPI	360462		EFT	11/22/2023	64.86	TOILET RENTAL - PW -
560721	17965	MITCHEAL CLARK	360546		INV	11/22/2023	50.00	10/9-10/27/23
560736	35145	ESTATE MANAGEMENT SERVICE	360560		EFT	11/22/2023	1,460.97	59274
560766	35998	KINGS SPRINKLER SYSTEMS I	360585		EFT	11/22/2023	4,521.75	#2992
560767	42634	TAYLOR MADE LAWN CARE INC	360586		INV	11/22/2023	503.67	#21307
560770	227	FASTENAL	360589	240299	EFT	11/22/2023	162.86	SUPPLIES
560771	1403	GULF COAST SMALL ENGINE R	360590	240314	INV	11/22/2023	116.00	EQUIPMENT REPAIRS
560776	11185	LEE J JOHNSON	360595	240269	INV	11/22/2023	3,000.00	LABOR
560777	11185	LEE J JOHNSON	360596	240270	INV	11/22/2023	1,500.00	LABOR
560795	9995	SONIA MCDANIEL	360610		INV	11/22/2023	175.00	REFUND-WESTSIDE-10/28
560797	9995	KIMBER JOHNSTON	360611		INV	11/22/2023	175.00	REFUND-WESTSIDE-10/24
560800	35998	KINGS SPRINKLER SYSTEMS I	360615		EFT	11/22/2023	6,828.50	#2989
560802	42660	WOLVERTON PROPERTY MANAGE	360617		EFT	11/22/2023	8,100.00	#1282
560803	35998	KINGS SPRINKLER SYSTEMS I	360619		EFT	11/22/2023	4,521.75	#2988
560808	42660	WOLVERTON PROPERTY MANAGE	360623		EFT	11/22/2023	8,100.00	#1281
560809	381	MS RECREATION & PARK ASSO	360624	240360	INV	11/22/2023	545.00	MEMBERSHIP
560815	187	CLAYS PRINT SHOP INC	360628	240104	EFT	11/22/2023	208.00	BUSINESS CARDS
560881	6539	UNITED PARCEL SERVICE	360695		INV	11/22/2023	50.75	POSTAGE
560883	2066	HAVARD PEST CONTROL	360697		EFT	11/22/2023	40.00	PEST CONTROL AT CH
561138	2066	HAVARD PEST CONTROL	360894		EFT	11/22/2023	40.00	PEST CONTROL PD
561139	38002	TAPPER SECURITY INC	360895		EFT	11/22/2023	98.97	QUARTERLY ALARM MONIT
561140	38002	TAPPER SECURITY INC	360896		EFT	11/22/2023	119.97	QUARTERLY ALARM MONIT
561399	380	LOWES ACCTS RECEIVABLE PR	361220	240253	INV	11/22/2023	35.62	CH FALL DECORATIONS/
561400	380	LOWES ACCTS RECEIVABLE PR	361221	240253	INV	11/22/2023	246.58	CH FALL DECORATIONS/
561401	380	LOWES ACCTS RECEIVABLE PR	361222	240109	INV	11/22/2023	30.15	BLANKET PO / SUPPLIES
561402	380	LOWES ACCTS RECEIVABLE PR	361223	240043	INV	11/22/2023	199.50	OPEN PO FOR SUPPLIES
561403	380	LOWES ACCTS RECEIVABLE PR	361224	240043	INV	11/22/2023	38.88	OPEN PO FOR SUPPLIES
561404	380	LOWES ACCTS RECEIVABLE PR	361225	240043	INV	11/22/2023	45.14	OPEN PO FOR SUPPLIES
561405	380	LOWES ACCTS RECEIVABLE PR	361226	240043	INV	11/22/2023	20.86	OPEN PO FOR SUPPLIES
561406	307	NECAISE LOCKSMITH SERVICE	361227	240045	EFT	11/22/2023	34.99	OPEN PO FOR SUPPLIES
561410	41750	ILLUMINATING CONCEPTS LTD	361230	240396	INV	11/22/2023	1,215.00	BASE MONITORING/SUPPO
561411	25373	AUTOMATION PERSONNEL SERV	361231		EFT	11/22/2023	9.30	Temp Services
561412	25373	AUTOMATION PERSONNEL SERV	361232		EFT	11/22/2023	4,638.35	Temp Services
561413	380	LOWES ACCTS RECEIVABLE PR	361233	240373	INV	11/22/2023	524.15	OPEN PO - HARBOR LIGH
561414	380	LOWES ACCTS RECEIVABLE PR	361234	240373	INV	11/22/2023	243.87	OPEN PO - HARBOR LIGH

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
561415	382	PHILLIPS BUILDING SUPPLY	361235	240255	EFT	11/22/2023	30.00	BUILDING SUPPLIES
561416	382	PHILLIPS BUILDING SUPPLY	361236	240255	EFT	11/22/2023	279.50	BUILDING SUPPLIES
561417	20659	CORNETT BOLT & SCREW, INC	361237		EFT	11/22/2023	621.21	SCREWS FOR HARBOR LIG
561422	220	NORMA JEAN SOROE	361242	240317	EFT	11/22/2023	115.00	TRANSCRIPTS FOR ALL M
561424	2772	WHITNEY NATIONAL BANK	361244		INV	11/22/2023	496.49	MS 9596 & RK 9620 - O
561426	40289	GABRIEL M SHABAZZ	361246	240226	EFT	11/22/2023	7,000.00	LOT CLEAN-UP
561427	40289	GABRIEL M SHABAZZ	361247	240226	EFT	11/22/2023	7,000.00	LOT CLEAN-UP
561859	6528	FLEETCOR	361679		EFT	11/22/2023	3,155.50	GFD FUELMAN CHARGES F
561860	2772	WHITNEY NATIONAL BANK	361680		INV	11/22/2023	2,354.93	1848 CC - OCTOBER 202
561861	43072	KAYLA SEALS	361681		EFT	11/22/2023	2,197.59	CONTRACTED WORK
561862	1102	CITY OF GULFPORT	361682		INV	11/22/2023	2,267.20	FORFEITED FUNDS M D A
561863	26237	CROSBY PARKER, DISTRICT A	361683		INV	11/22/2023	566.80	FORFEITED FUNDS M D A
561864	39025	CONNIE LADNER CIRCUIT COU	361684		INV	11/22/2023	166.00	FORFEITED FUNDS M D A
561865	6528	FLEETCOR	361685		EFT	11/22/2023	10,195.01	FUEL
561867	307	NECAISE LOCKSMITH SERVICE	361686	240045	EFT	11/22/2023	10.00	OPEN PO FOR SUPPLIES
561868	187	CLAYS PRINT SHOP INC	361687	240338	EFT	11/22/2023	45.00	BUSINESS CARDS-BM
561869	6528	FLEETCOR	361688		EFT	11/22/2023	65.20	FUEL FOR BM VEHICLES
561870	9995	MICHEAL LEWIS	361689		INV	11/22/2023	100.00	REFUND-HANDSBORO-10/7
561871	9995	KAREN POOLE	361690		INV	11/22/2023	100.00	REFUND-HANDSBORO-10/2
561872	9995	DE-ASIA HARPER	361691		INV	11/22/2023	100.00	REFUND-GASTON POINT-1
561875	43091	INTERNATIONAL ASSOCIATION	361694	240419	INV	11/22/2023	125.00	MEMBERSHIP DUES - FOR
561876	43091	INTERNATIONAL ASSOCIATION	361695	240419	INV	11/22/2023	125.00	MEMBERSHIP DUES - FOR
561877	43091	INTERNATIONAL ASSOCIATION	361696	240419	INV	11/22/2023	125.00	MEMBERSHIP DUES - FOR
561878	18616	MUNICIPAL EMERGENCY SERVI	361697		EFT	11/22/2023	157.64	UNIFORMS
561879	22287	PARTS AND SUPPLY INC	361698	240011	EFT	11/22/2023	136.51	BLANKET PO FOR FY24
561880	610	SUNBELT FIRE INC	361699	240375	EFT	11/22/2023	1,602.30	VEHICLE MAINTENANCE /
561881	23107	CENTERPOINT ENERGY RESOUR	361700		INV	11/22/2023	137.84	ENERGY 32048951 STA 6
561884	23563	SUN COAST BUSINESS SUPPLY	361702	240129	EFT	11/22/2023	19.99	BLANKET PO / NOTARY S
561885	5228	COASTAL DUST CONTROL	361703		EFT	11/22/2023	27.27	CARPET CLEANING
561886	527	HOWARDS PAINT & DECORATIN	361705	240423	EFT	11/22/2023	481.29	OPEN PO FOR SUPPLIES
561887	384	GALLS LLC	361704	240164	EFT	11/22/2023	2,117.70	SLIM BOW
561888	384	GALLS LLC	361706	240110	EFT	11/22/2023	553.91	BLANKET PO FOR UNIFOR
561890	24874	JEREMIAH FORTENBERRY	361708	240405	INV	11/22/2023	512.00	FIRE FIGHTER TRAINING
561891	384	GALLS LLC	361709		EFT	10/05/2023	-325.68	CREDIT
561892	41457	ROBERT C TAYLOR	361710	240429	INV	11/22/2023	512.00	FIRE FIGHTER TRAINING
561893	42425	WILLIAM B WYCOFF	361711	240430	INV	11/22/2023	512.00	FIRE FIGHTER TRAINING
561894	383	STATE FIRE ACADEMY	361712		INV	11/22/2023	80.00	CPAT INHOUSE TESTING
561895	374	MS MUNICIPAL LEAGUE	361713		EFT	11/22/2023	150.00	REGISTRATION 2024 MID
561896	6167	SOUTHERN TIRE MART LLC	361714	240214	INV	11/22/2023	162.50	VEHICLE MAINTENANCE /
561897	18616	MUNICIPAL EMERGENCY SERVI	361715	240072	EFT	11/22/2023	2,879.04	UNIFORMS

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
561899	850	ROCKING C TRUCK AND TRAIL	361717	240325	EFT	11/22/2023	4,917.31	VEHICLE MAINTENANCE /
561900	389	OREILLY AUTO PARTS	361718	240012	EFT	11/22/2023	25.19	BLANKET PO FOR FY24
561901	25935	ADVANCED AUTO PARTS	361719	240131	INV	11/22/2023	133.32	BLANKET PO FOR MOTOR
561902	25935	ADVANCED AUTO PARTS	361720	240131	INV	11/22/2023	22.31	BLANKET PO FOR MOTOR
561903	25935	ADVANCED AUTO PARTS	361721	240131	INV	11/22/2023	111.20	BLANKET PO FOR MOTOR
561904	25935	ADVANCED AUTO PARTS	361722	240131	INV	11/22/2023	7.59	BLANKET PO FOR MOTOR
561905	25935	ADVANCED AUTO PARTS	361723	240131	INV	11/22/2023	22.95	BLANKET PO FOR MOTOR
561906	25935	ADVANCED AUTO PARTS	361724	240131	INV	11/22/2023	80.58	BLANKET PO FOR MOTOR
561907	25935	ADVANCED AUTO PARTS	361725	240131	INV	11/22/2023	18.89	BLANKET PO FOR MOTOR
561908	25935	ADVANCED AUTO PARTS	361726	240131	INV	11/22/2023	45.89	BLANKET PO FOR MOTOR
561909	25935	ADVANCED AUTO PARTS	361727	240131	INV	11/22/2023	130.88	BLANKET PO FOR MOTOR
561910	25935	ADVANCED AUTO PARTS	361728	240131	INV	11/22/2023	4.19	BLANKET PO FOR MOTOR
561914	25935	ADVANCED AUTO PARTS	361731		CRM	11/22/2023	-84.99	CREDIT
561915	5078	AUTO ZONE INC	361732	240117	INV	11/22/2023	146.29	BLANKET PO / VEHICLE
561916	5078	AUTO ZONE INC	361733	240117	INV	11/22/2023	15.99	BLANKET PO / VEHICLE
561917	5078	AUTO ZONE INC	361734	240117	INV	11/22/2023	50.42	BLANKET PO / VEHICLE
561918	5078	AUTO ZONE INC	361735	240117	INV	11/22/2023	76.98	BLANKET PO / VEHICLE
561919	5078	AUTO ZONE INC	361736	240117	INV	11/22/2023	233.69	BLANKET PO / VEHICLE
561920	5078	AUTO ZONE INC	361737	240117	INV	11/22/2023	25.21	BLANKET PO / VEHICLE
561921	5078	AUTO ZONE INC	361738	240117	INV	11/22/2023	47.99	BLANKET PO / VEHICLE
561922	5078	AUTO ZONE INC	361739	240117	INV	11/22/2023	101.99	BLANKET PO / VEHICLE
561923	5078	AUTO ZONE INC	361740	240117	INV	11/22/2023	360.99	BLANKET PO / VEHICLE
561924	42007	COMMUNICATIONS INTERNATIO	361741	240139	EFT	11/22/2023	77.10	BLANKET PO TO REPAIR
561925	42007	COMMUNICATIONS INTERNATIO	361742	240139	EFT	11/22/2023	365.00	BLANKET PO TO REPAIR
561926	42007	COMMUNICATIONS INTERNATIO	361743	240139	EFT	11/22/2023	207.05	BLANKET PO TO REPAIR
561927	42007	COMMUNICATIONS INTERNATIO	361744	240139	EFT	11/22/2023	95.00	BLANKET PO TO REPAIR
561928	42007	COMMUNICATIONS INTERNATIO	361745	240139	EFT	11/22/2023	119.75	BLANKET PO TO REPAIR
561929	42007	COMMUNICATIONS INTERNATIO	361746	240139	EFT	11/22/2023	267.50	BLANKET PO TO REPAIR
561930	42007	COMMUNICATIONS INTERNATIO	361747	240139	EFT	11/22/2023	98.70	BLANKET PO TO REPAIR
561931	42007	COMMUNICATIONS INTERNATIO	361748	240139	EFT	11/22/2023	105.95	BLANKET PO TO REPAIR
561932	42007	COMMUNICATIONS INTERNATIO	361749	240139	EFT	11/22/2023	106.10	BLANKET PO TO REPAIR
561933	42007	COMMUNICATIONS INTERNATIO	361750	240139	EFT	11/22/2023	124.60	BLANKET PO TO REPAIR
561934	42007	COMMUNICATIONS INTERNATIO	361751	240139	EFT	11/22/2023	231.90	BLANKET PO TO REPAIR
561935	42007	COMMUNICATIONS INTERNATIO	361752	240139	EFT	11/22/2023	47.50	BLANKET PO TO REPAIR
561936	42007	COMMUNICATIONS INTERNATIO	361753	240139	EFT	11/22/2023	95.00	BLANKET PO TO REPAIR
561937	42007	COMMUNICATIONS INTERNATIO	361754	240139	EFT	11/22/2023	231.90	BLANKET PO TO REPAIR
561938	42007	COMMUNICATIONS INTERNATIO	361755	240139	EFT	11/22/2023	95.00	BLANKET PO TO REPAIR
561939	42007	COMMUNICATIONS INTERNATIO	361756	240139	EFT	11/22/2023	124.60	BLANKET PO TO REPAIR
561940	42007	COMMUNICATIONS INTERNATIO	361757	240139	EFT	11/22/2023	95.00	BLANKET PO TO REPAIR
561941	42007	COMMUNICATIONS INTERNATIO	361758	240417	EFT	11/22/2023	95.00	BLANKET PO TO REPAIR

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
561942	42007	COMMUNICATIONS INTERNATIO	361759	240417	EFT	11/22/2023	47.50	BLANKET PO TO REPAIR
561943	70	DUNAWAY GLASS INC	361760	240103	EFT	11/22/2023	350.00	BLANKET PO FOR VEHICL
561944	70	DUNAWAY GLASS INC	361761	240103	EFT	11/22/2023	300.00	BLANKET PO FOR VEHICL
561945	43022	JAAF LLC	361762	240145	EFT	11/22/2023	304.06	BLANKET PO FOR MOTOR
561946	41693	LESLIE SLADE	361763	240138	EFT	11/22/2023	400.00	WINDOW TINT
561947	42260	MANDAL AUTOMOTIVE OF DIBE	361764	240141	INV	11/22/2023	6.94	BLANKET PO / VEHICLE
561948	42260	MANDAL AUTOMOTIVE OF DIBE	361765	240141	INV	11/22/2023	1,099.40	BLANKET PO / VEHICLE
561950	42605	DISTRIBUTORS HOLDING CORP	361766	240143	EFT	11/22/2023	109.03	BLANKET PO / VEHICLE
561951	5534	M J DONOVAN ENTERPRISES	361767	240118	EFT	11/22/2023	4,108.63	BLANKET PO FOR VEHICL
561952	5534	M J DONOVAN ENTERPRISES	361768	240118	EFT	11/22/2023	82.44	BLANKET PO FOR VEHICL
561953	22287	PARTS AND SUPPLY INC	361769	240128	EFT	11/22/2023	164.71	BLANKET PO FOR MOTOR
561954	377	PERFORMANCE TIRE & WHEEL	361770	240108	EFT	11/22/2023	254.00	TIRES
561955	42444	RUSSOM'S GULF COAST	361771	240142	EFT	11/22/2023	26.99	BLANKET PO / VEHICLE
561957	23563	SUN COAST BUSINESS SUPPLY	361772	240247	EFT	11/22/2023	1,592.44	JANITORIAL SUPPLIES
561959	42384	IMPERIAL BAG & PAPER, LLC	361773	240366	EFT	11/22/2023	87.68	SUPPLY ORDER
561960	6528	FLEETCOR	361774		EFT	11/22/2023	156.55	VEHICLE FUEL
561962	42881	REXEL USA INC	361776	240189	EFT	11/22/2023	647.20	60AMP PLUGS
561963	23563	SUN COAST BUSINESS SUPPLY	361777	240415	EFT	11/22/2023	98.77	OFFICE SUPPLIES
561964	23563	SUN COAST BUSINESS SUPPLY	361778	240416	EFT	11/22/2023	547.78	JANITORIAL SUPPLIES
561965	380	LOWES ACCTS RECEIVABLE PR	361779	240379	INV	11/22/2023	202.29	MATERIALS AND SUPPLIE
561966	1169	W W GRAINGER	361780	240383	EFT	11/22/2023	166.55	OPERATING SUPPLIES FO
561967	187	CLAYS PRINT SHOP INC	361781		EFT	11/22/2023	250.00	SELF INKING STAMPS
561968	40208	JAMES DILLINGER	361782	240438	INV	11/22/2023	128.00	FOOD ALLOWANCE MFIA S
561969	307	NECAISE LOCKSMITH SERVICE	361783	240045	EFT	11/22/2023	26.00	OPEN PO FOR SUPPLIES
561970	39488	COAST ELEVATOR COMPANY IN	361784	240435	EFT	11/22/2023	784.00	MARINA ELEVATOR
561972	380	LOWES ACCTS RECEIVABLE PR	361786	240014	INV	11/22/2023	43.53	BLANKET PO FOR FY24
561973	610	SUNBELT FIRE INC	361787	240420	EFT	11/22/2023	241.04	EQUIPMENT MAINTENANCE
561975	40605	LILLIE MONROE	361789	240431	INV	11/22/2023	790.00	LOT CLEAN-UP
561976	40182	WASTE PRO OF MISSISSIPPI	361790		EFT	11/22/2023	336,634.80	RESIDENTIAL SOLID WAS
561977	40289	GABRIEL M SHABAZZ	361791	240432	EFT	11/22/2023	95.00	LOT CLEAN-UP
561978	40289	GABRIEL M SHABAZZ	361792	240432	EFT	11/22/2023	150.00	LOT CLEAN-UP
561979	42764	SOUTHERN ENVIRO CONSTRUCT	361793	240444	EFT	11/22/2023	3,375.00	LOT CLEAN-UP
561980	41100	GUARDIAN ALLIANCE TECHNOL	361794	240137	EFT	11/22/2023	100.00	BACKGROUND CHECK / SE
561981	33797	TRANSUNION RISK AND ALTER	361795		INV	11/22/2023	1,081.00	BACKGROUND CHECKS
561983	4454	ADAM DYE	361797	240245	INV	11/22/2023	184.00	FOOD ALLOWANCE
561984	39427	SHAUN SEBRING	361798	240249	INV	11/22/2023	184.00	FOOD ALLOWANCE
561985	20384	BRYAN WATSON	361799	240246	INV	11/22/2023	184.00	FOOD ALLOWANCE
561986	8571	DANIEL CROUSE	361800	240354	INV	11/22/2023	72.00	FOOD ALLOWANCE
561987	42967	MANUAL SANTOS	361801	240356	INV	11/22/2023	72.00	FOOD ALLOWANCE
561988	380	LOWES ACCTS RECEIVABLE PR	361802	240014	INV	11/22/2023	79.27	BLANKET PO FOR FY24

CITY OF GULFPORT

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
561991	9995	LUIS FLORES	361805		INV	11/22/2023	175.00	REFUND-LYMAN-10/28/20
561993	9995	SYLVIA WASHINGTON	361807		INV	11/22/2023	100.00	REFUND-28TH-10/28/202
561994	307	NECAISE LOCKSMITH SERVICE	361808	240045	EFT	11/22/2023	18.50	OPEN PO FOR SUPPLIES
561995	29073	COBURN SUPPLY COMPANY INC	361809	240286	INV	11/22/2023	392.31	OPEN PO FOR SUPPLIES
561996	29073	COBURN SUPPLY COMPANY INC	361810	240286	INV	11/22/2023	32.32	OPEN PO FOR SUPPLIES
561997	6528	FLEETCOR	361811		EFT	11/22/2023	2.47	10/30/2024-126548
561999	39572	MIDSOUTH SOLUTIONS	361813	240135	INV	11/22/2023	1,320.00	BLANKET PO FOR UNIFOR
562000	6528	FLEETCOR	361814		EFT	11/22/2023	0.30	NP65306745-201950
562001	5174	MISSSISSIPPI COMMISSION O	361828		INV	11/22/2023	24.00	CLE CREDIT FOR DUSTIN
562002	316	MID SOUTH UNIFORM & SUPPL	361815		EFT	11/22/2023	869.64	PROMOTIONAL BADES UND
562003	316	MID SOUTH UNIFORM & SUPPL	361816		EFT	11/22/2023	823.90	PROMOTIONAL BADES UND
562004	610	SUNBELT FIRE INC	361817		EFT	11/22/2023	422.29	ON SITE FIELD SERVICE
562005	187	CLAYS PRINT SHOP INC	361818	240408	EFT	11/22/2023	572.00	BUSINESS CARDS
562006	26616	ULINE, INC.	361819	240447	EFT	11/22/2023	108.64	WORK GLOVES FOR BM
562007	43080	COASTAL FUEL CLEANING	361820	240401	INV	11/22/2023	825.00	STATION 10 FUEL PUMP
562008	40142	SPORTSENGINE	361821		EFT	11/22/2023	280.00	BACKGROUND CHECKS
562009	40197	AWARDS UNLIMITED	361822	240010	INV	11/22/2023	30.00	BLANKET PO FOR FY24
562013	282	GEIGER BROTHERS	361826	233412	EFT	11/22/2023	771.70	CERTIFICATE HOLDER
562015	41972	TIMOTHY WESTBROOK	361829	240433	EFT	11/22/2023	400.00	LOT CLEAN-UP
562017	41972	TIMOTHY WESTBROOK	361830	240433	EFT	11/22/2023	75.00	LOT CLEAN-UP
562018	2066	HAVARD PEST CONTROL	361831		EFT	11/22/2023	40.00	PEST CONTROL STATION
562019	40289	GABRIEL M SHABAZZ	361832	240432	EFT	11/22/2023	145.00	LOT CLEAN-UP
562020	5228	COASTAL DUST CONTROL	361833		EFT	11/22/2023	37.07	RUG CLEANING AT CH
562022	374	MS MUNICIPAL LEAGUE	361834		EFT	11/22/2023	300.00	RR AND RK REGISTRATIO
562023	2066	HAVARD PEST CONTROL	361835		EFT	11/22/2023	35.00	HAVARD PEST CONTROL J
562024	42993	WRIGHT NATIONAL FLOOD INS	361836		INV	11/22/2023	732.00	Property: 14055 Seawa
562025	41693	LESLIE SLADE	361837	240138	EFT	11/22/2023	200.00	WINDOW TINT
562026	380	LOWES ACCTS RECEIVABLE PR	361838	240014	INV	11/22/2023	38.19	BLANKET PO FOR FY24
562027	380	LOWES ACCTS RECEIVABLE PR	361839	240109	INV	11/22/2023	50.54	BLANKET PO / SUPPLIES
562028	389	OREILLY AUTO PARTS	361840	240012	EFT	11/22/2023	127.51	BLANKET PO FOR FY24
562029	5228	COASTAL DUST CONTROL	361841		EFT	11/22/2023	27.27	CARPET CLEANING
562030	860	THE SHERWIN WILLIAMS CO	361842	240483	EFT	11/22/2023	232.73	OPEN PO FOR SUPPLIES
562031	382	PHILLIPS BUILDING SUPPLY	361843	240422	EFT	11/22/2023	89.58	OPEN PO FOR SUPPLIES
562032	382	PHILLIPS BUILDING SUPPLY	361844	240422	EFT	11/22/2023	44.95	OPEN PO FOR SUPPLIES
562034	15664	COASTLINE FARM & GARDEN S	361846	240484	INV	11/22/2023	100.00	TRAINING MATERIAL
562035	40733	BRANDON T. ALEXANDER	361847	240479	INV	11/22/2023	59.00	FOOD ALLOWANCE
562036	39145	DEVON FIELDS	361848	240480	INV	11/22/2023	59.00	FOOD ALLOWANCE
562037	40350	SMITH, KEVIN M	361849	240481	INV	11/22/2023	59.00	FOOD ALLOWANCE CHAPLA
562038	15264	MICHAEL WESTBROOK	361850	240482	INV	11/22/2023	59.00	FOOD ALLOWANCE CHAPLA
562039	9995	MELVIN LOCK	361851		INV	11/22/2023	100.00	REFUND-HANDSBORO-11/2

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562040	9995	LAMARCUS OGANS	361852		INV	11/22/2023	100.00	REFUND-HERBERT WILSON
562041	42007	COMMUNICATIONS INTERNATIO	361853	240015	EFT	11/22/2023	285.00	BLANKET PO FOR FY24
562042	42007	COMMUNICATIONS INTERNATIO	361854	240015	EFT	11/22/2023	395.00	BLANKET PO FOR FY24
562043	42007	COMMUNICATIONS INTERNATIO	361855	240015	EFT	11/22/2023	1,012.66	BLANKET PO FOR FY24
562044	382	PHILLIPS BUILDING SUPPLY	361856	240422	EFT	11/22/2023	12.77	OPEN PO FOR SUPPLIES
562045	24653	ITSAVVY LLC	361857	240472	EFT	11/22/2023	1,768.89	AXIS Q6010 60HZ CAMER
562046	553	SOUTH MS BUSINESS MACHINE	361862		EFT	11/22/2023	402.19	MC18949-01 LEASE 11
562048	6528	FLEETCOR	361859		EFT	11/22/2023	108.53	FUEL FOR BM VEHICLES
562049	17631	MEDICAL ANALYSIS LLC	361860	240402	EFT	11/22/2023	19,400.00	WELLNESS EMPLOYEE CLI
562051	553	SOUTH MS BUSINESS MACHINE	361863		EFT	11/22/2023	437.00	MC19011-01 LEASE 12
562052	553	SOUTH MS BUSINESS MACHINE	361864		EFT	11/22/2023	261.82	MC19068-01 LEASE 13
562053	553	SOUTH MS BUSINESS MACHINE	361865		EFT	11/22/2023	236.51	MC19218-01
562054	553	SOUTH MS BUSINESS MACHINE	361866		EFT	11/22/2023	146.02	MC18274-02 URBAN DEVE
562055	553	SOUTH MS BUSINESS MACHINE	361867		EFT	11/22/2023	64.59	MC18412-02 LEASE 8
562056	553	SOUTH MS BUSINESS MACHINE	361868		EFT	11/22/2023	12.09	MC18938-03 BRITTANY R
562057	553	SOUTH MS BUSINESS MACHINE	361869		EFT	11/22/2023	4,494.94	LEASE 10
562058	6528	FLEETCOR	361870		EFT	11/22/2023	2,838.89	FUELMAN CHARGES FOR G
562059	15015	LANGUAGE LINE SERVICES	361871		EFT	11/22/2023	493.34	INTERPRETING SERVICES
562060	553	SOUTH MS BUSINESS MACHINE	361872		EFT	11/22/2023	2,555.81	LEASE 9
562061	553	SOUTH MS BUSINESS MACHINE	361873		EFT	11/22/2023	224.02	LEISURE SERVICES
562062	1096	GFOA	361874	240486	INV	11/22/2023	150.00	GFOA Membership Dues
562065	40289	GABRIEL M SHABAZZ	361875	240432	EFT	11/22/2023	400.00	LOT CLEAN-UP
562066	4014	WILLIAM A DAVIS	361876	240421	EFT	11/22/2023	1,989.00	BUILDING MAINTENANCE
562067	329	GULF COAST BUSINESS SUPPL	361878	240475	EFT	11/22/2023	31.53	PAPER TOWELS FOR CH
562068	6528	FLEETCOR	361877		EFT	11/22/2023	10,754.93	FUEL
562072	6528	FLEETCOR	361881		EFT	11/22/2023	154.44	VEHICLE FUEL
562073	382	PHILLIPS BUILDING SUPPLY	361882	240426	EFT	11/22/2023	305.89	OPEN PO - HL SUPPLIES
562075	40182	WASTE PRO OF MISSISSIPPI	361884		EFT	11/22/2023	300.00	424 34TH ST HAUL CHAR
562076	382	PHILLIPS BUILDING SUPPLY	361885	240426	EFT	11/22/2023	307.78	OPEN PO - HL SUPPLIES
562078	83	ACE DATA STORAGE COMPANY	361886		EFT	11/22/2023	60.00	CITY HALL
562079	83	ACE DATA STORAGE COMPANY	361887		EFT	11/22/2023	40.00	HUMAN RESOURCES
562080	83	ACE DATA STORAGE COMPANY	361888		EFT	11/22/2023	140.00	MAIN LEVEL
562081	83	ACE DATA STORAGE COMPANY	361889		EFT	11/22/2023	60.00	HARDY BUILDING
562082	83	ACE DATA STORAGE COMPANY	361890		EFT	11/22/2023	156.00	COURTS
562084	382	PHILLIPS BUILDING SUPPLY	361892	240426	EFT	11/22/2023	73.97	OPEN PO - HL SUPPLIES
562085	20675	CHANCELLOR SUPPLY, INC	361893	230510	EFT	11/22/2023	55.99	BLANKET PO FOR WATER
562087	20674	BONDS SERVICES, INC	361895	240070	EFT	11/22/2023	8,875.00	JANITARIAL 2024
562088	382	PHILLIPS BUILDING SUPPLY	361896	240426	EFT	11/22/2023	89.44	OPEN PO - HL SUPPLIES
562089	20659	CORNETT BOLT & SCREW, INC	361897		EFT	11/22/2023	33.00	HARBOR LIGHTS SCREWS
562090	10316	TYLER TECHNOLOGIES, INC.	361898	232737	INV	11/22/2023	27,060.60	TYLER PAYMENTS

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562092	382	PHILLIPS BUILDING SUPPLY	361899	240426	EFT	11/22/2023	39.99	OPEN PO - HL SUPPLIES
562093	385	MISSISSIPPI DEPT OF REVEN	361900		INV	11/22/2023	12.00	GOVERNMENT TAG ASSET
562094	2066	HAVARD PEST CONTROL	361901		EFT	11/22/2023	1,557.56	PEST CONTROL QUARTERL
562095	26616	ULINE, INC.	361902	240372	EFT	11/22/2023	630.46	ZIP TIES - RGB TREES
562096	6528	FLEETCOR	361903		EFT	11/22/2023	126.10	2660-J HARMON & 8006-
562097	6528	FLEETCOR	361904		EFT	11/22/2023	337.69	11/06/2023-201950
562098	187	CLAYS PRINT SHOP INC	361905	240351	EFT	11/22/2023	104.00	BUSINEES CARD
562099	6528	FLEETCOR	361909		EFT	11/22/2023	30.75	11/06/2023-126548
562100	329	GULF COAST BUSINESS SUPPL	361906	240320	EFT	11/22/2023	174.30	INK FOR PAYROLL
562101	2066	HAVARD PEST CONTROL	361907		EFT	11/22/2023	115.00	PEST MONTHLY- RODENT
562102	2066	HAVARD PEST CONTROL	361908		EFT	11/22/2023	16.68	PEST MONTHLY
562103	6737	PENSKE TRUCK LEASING	361910	240121	INV	11/22/2023	1,070.48	BOO BASH TRUCK RENTAL
562104	6737	PENSKE TRUCK LEASING	361911	240121	INV	11/22/2023	1,120.45	BOO BASH TRUCK RENTAL
562105	6528	FLEETCOR	361912		EFT	11/22/2023	38.08	11/06/2023-2224103
562107	35088	MUNICO CORP	361914	240370	INV	11/22/2023	2,848.50	EVENT BARRICADES
562108	382	PHILLIPS BUILDING SUPPLY	361915	240255	EFT	11/22/2023	727.30	BUILDING SUPPLIES
562109	24653	ITSAVVY LLC	361916	240440	EFT	11/22/2023	2,530.00	VIDEO CARDS - HL COMP
562110	40826	TYREE A DAVIS	361917		EFT	11/22/2023	6,250.00	COUNCIL APPROVED 10/1
562111	2066	HAVARD PEST CONTROL	361918		EFT	11/22/2023	70.00	HL WAREHOUSE PEST CON
562112	382	PHILLIPS BUILDING SUPPLY	361919	240426	EFT	11/22/2023	1,076.28	OPEN PO - HL SUPPLIES
562113	382	PHILLIPS BUILDING SUPPLY	361920	240426	EFT	11/22/2023	387.98	OPEN PO - HL SUPPLIES
562114	382	PHILLIPS BUILDING SUPPLY	361921	240426	EFT	11/22/2023	35.78	OPEN PO - HL SUPPLIES
562115	3180	UNITED RENTALS NORTH AMER	361922	240089	EFT	11/22/2023	4,980.58	LIFT RENTAL FOR RGB T
562116	42810	BECKWORKS LLC	361923	240254	EFT	11/22/2023	4,769.00	GENERAL LABOR - HARBO
562117	42810	BECKWORKS LLC	361924	240254	EFT	11/22/2023	12,714.00	GENERAL LABOR - HARBO
562118	42810	BECKWORKS LLC	361925	240371	EFT	11/22/2023	2,903.00	GENERAL LABOR - AMPHI
562119	6590	TASER INTERNATIONAL INC	361926	240473	INV	11/22/2023	385.00	LH TASER HOLSTER
562120	23107	CENTERPOINT ENERGY RESOUR	361927		INV	11/22/2023	23.05	GAS
562121	329	GULF COAST BUSINESS SUPPL	361928	240347	EFT	11/22/2023	299.99	COMPUTER MOUNTS
562122	329	GULF COAST BUSINESS SUPPL	361929	240347	EFT	11/22/2023	899.97	COMPUTER MOUNTS
562123	29983	PENICK FOREST PRODUCTS IN	361930	240437	EFT	11/22/2023	3,238.50	MULCH
562124	227	FASTENAL	361931	240299	EFT	11/22/2023	900.36	SUPPLIES
562125	42769	TILLMANS PLUMBING LLC	361932	240388	EFT	11/22/2023	2,150.00	LABOR
562126	35999	GULF BREEZE LANDSCAPING L	361933		EFT	11/22/2023	33,160.00	#28409
562127	42660	WOLVERTON PROPERTY MANAGE	361934		EFT	11/22/2023	4,060.00	#1290
562128	42634	TAYLOR MADE LAWN CARE INC	361935		INV	11/22/2023	503.67	#21413
562129	227	FASTENAL	361936	240299	EFT	11/22/2023	408.76	SUPPLIES
562130	1403	GULF COAST SMALL ENGINE R	361937	240314	INV	11/22/2023	96.00	EQUIPMENT REPAIRS
562131	18119	CHARLES BODIE	361948	240489	EFT	11/22/2023	87.50	PROFESSIONAL SERVICES
562133	31913	MULTI SERVICE TECHNOLOGY	361939	240367	INV	11/22/2023	2,749.95	HARBOR LIGHTS SANTAS

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562135	39264	TOTAL EQUIPMENT MAINTENAN	361941	240302	EFT	11/22/2023	1,205.92	EQUIPMENT REPAIR
562137	294	JERRYS LAWNMOWER SALES &	361943	240262	EFT	11/22/2023	2,169.95	EQUIPMENT
562138	39264	TOTAL EQUIPMENT MAINTENAN	361944	240302	EFT	11/22/2023	472.24	EQUIPMENT REPAIR
562139	35998	KINGS SPRINKLER SYSTEMS I	361945		EFT	11/22/2023	6,828.50	#3006
562140	23563	SUN COAST BUSINESS SUPPLY	361946	240443	EFT	11/22/2023	906.53	SUPPLIES
562141	380	LOWES ACCTS RECEIVABLE PR	361947	240176	INV	11/22/2023	822.14	LANDSCAPE SUPPLIES
562142	42706	GERARD THOMAS JOHNSON II	361949		EFT	11/22/2023	2,596.50	PROFESSIONAL SVCS - O
562149	42389	LMR HARDWARE	361954	240394	EFT	11/22/2023	3.63	BLANKET PURCHASE ORDE
562150	42389	LMR HARDWARE	361955	240394	EFT	11/22/2023	9.64	BLANKET PO FY24
562151	323	NORTH ALABAMA FIRE EQUIP	361956	240092	INV	11/22/2023	2,233.54	UNIFORMS
562153	40481	DAVID FRED DEVELOPMENT CO	361957	240397	EFT	11/22/2023	2,209.16	ELECTRICAL PARTS FOR
562158	20659	CORNETT BOLT & SCREW, INC	361959		EFT	11/22/2023	9.00	HL SCREWS
562163	17388	HARRISON CO. LIBRARY SYST	361961	240199	EFT	11/22/2023	125,768.25	FY24 ALLOCATION; APPR
562164	860	THE SHERWIN WILLIAMS CO	361962	240519	EFT	11/22/2023	850.00	HARBOR LIGHTS PAINT
562167	11022	MS COAST TRANSPORTATION A	361964	240326	EFT	11/22/2023	104,500.00	FY24 ALLOCATION APPRO
562168	417	GULF COAST CENTER FOR NON	361965	240193	EFT	11/22/2023	17,500.00	FY24 ALLOCATION APPRO
562169	42363	SAV-A-LIFE OF MISSISSIPPI	361966	240195	EFT	11/22/2023	7,500.00	FY24 ALLOCATION APPRO
562170	35167	OKEEFE EDUCATIONAL MEDIA	361967	240197	EFT	11/22/2023	5,000.00	FY24 ALLOCATION APPRO
562171	25592	WITMER PUBLIC SAFETY GROU	361968	240505	INV	11/22/2023	657.40	CAIRNS HELMET FRONT
562172	19976	JOANNE MCDONALD	361969	240399	INV	11/22/2023	1,298.00	FLAGS
562173	13150	MENTAL HEALTH ASSOC OF SO	361970	240203	EFT	11/22/2023	15,000.00	FY24 ALLOCATION APPRO
562175	17804	VISION SERVICE PLAN INSUR	361972		INV	11/22/2023	4,061.76	VSP November 2023 Bil
562176	378	MS POWER COMPANY	361973	233273	INV	11/22/2023	3,013.90	WORK ORDER 590110309U
562177	26700	ISI WATER COMPANY	361974	240037	EFT	11/22/2023	3,100.00	MONTHLY NCBC SEWER US
562178	39648	NEWEDGE SERVICES LLC	361975	240059	EFT	11/22/2023	1,667.00	CITYWORKS HOSTING SER
562179	40182	WASTE PRO OF MISSISSIPPI	361976	240506	EFT	11/22/2023	548,456.26	WASTE PRO RESIDENTIAL
562182	20659	CORNETT BOLT & SCREW, INC	361977	240125	EFT	11/22/2023	7.20	BLANKET PO / VEHICLE
562183	27267	NORCON COMMUNICATIONS INC	361978	240386	INV	11/22/2023	1,239.62	INTERCOM SPEAKER REPA
562184	18084	SWETMAN SECURITY SERVICE	361979		EFT	11/22/2023	7,075.80	SWETMAN SECURITY TIME
562185	1248	LEXISNEXIS	361980		EFT	11/22/2023	274.00	
562186	10677	ADVANCED COVERT TECHNOLOG	361981	233373	INV	11/22/2023	498.80	DRUG TESTING POUCHES
562187	42806	CHECKR INC	361986		EFT	11/22/2023	1,049.68	BACKGROUND CHECKS FOR
562188	42857	TYLER REID	361982	240511	INV	11/22/2023	649.00	FOOD ALLOWANCE
562189	42551	MARISSA BATES	361983	240510	INV	11/22/2023	245.00	FOOD ALLOWANCE
562191	40061	JASON CUEVAS	361984	240507	INV	11/22/2023	245.00	FOOD ALLOWANCE
562193	1724	MS STATE TREASURER	361985		INV	11/22/2023	39,106.57	Court Assessments for
562194	6843	MS DEPT OF EMPLOYMENT SEC	361987		INV	11/22/2023	2,927.23	MDES 3RD QTR UNEMPLOY
562199	25678	H2O INNOVATION OPERATION	361991	240490	EFT	11/22/2023	409,041.53	H2O PROFESSIONAL SERV
562200	25678	H2O INNOVATION OPERATION	361992	240490	EFT	11/22/2023	491,292.62	H2O PROFESSIONAL SERV
562201	25678	H2O INNOVATION OPERATION	361993	240490	EFT	11/22/2023	159,452.18	H2O PROFESSIONAL SERV

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562202	42599	BAGWELL TRUCK AND EQUIPME	361994	240467	EFT	11/22/2023	855.99	WEST SIDE/CITY PARK L
562203	42599	BAGWELL TRUCK AND EQUIPME	361995	240468	EFT	11/22/2023	855.99	REPAIRS FOR GENERATOR
562204	42599	BAGWELL TRUCK AND EQUIPME	361996	240469	EFT	11/22/2023	915.98	REPAIRS TO GENERATOR
562205	275	J H WRIGHT & ASSOC	361997	240515	EFT	11/22/2023	1,365.00	SERVICE CALL ON PANEL
562206	39021	BOOT OUTLET LLC	361998	240334	EFT	11/22/2023	179.95	BOOTS FOR NEW TRAFFIC
562207	22652	SHEPPARD ELECTRIC MOTOR S	361999	233080	INV	11/22/2023	4,742.71	5HP MOTOR REBUILD FOR
562208	10297	DESIGN PRECAST INC	362000	240268	EFT	11/22/2023	5,376.00	RESTOCK INVENTORY - R
562209	177	CONSOLIDATED PIPE CO	362001	233137	INV	11/22/2023	2,670.00	RESTOCK INVENTORY - C
562210	33797	TRANSUNION RISK AND ALTER	362002		INV	11/22/2023	75.00	LEGAL CASE SEARCHES-V
562211	611	SOUTHERN PIPE & SUPPLY CO	362003	240292	EFT	11/22/2023	5,277.00	8" OCTAVE SS METERS F
562212	275	J H WRIGHT & ASSOC	362004	240261	EFT	11/22/2023	4,650.00	RESTOCK SUPPLIES -PC2
562213	40362	SENTRY SPORTS A TO Z LLC	362005	231115	EFT	11/22/2023	267,374.00	LED ROADWAY LIGHTING
562214	518	TEMPLE INC	362006	232741	EFT	11/22/2023	336.00	RPLMT YELLOW ARROW: N
562215	382	PHILLIPS BUILDING SUPPLY	362007	240426	EFT	11/22/2023	490.45	OPEN PO - HL SUPPLIES
562216	382	PHILLIPS BUILDING SUPPLY	362008	240426	EFT	11/22/2023	62.94	OPEN PO - HL SUPPLIES
562217	518	TEMPLE INC	362009	232663	EFT	11/22/2023	2,860.00	TRAFFIC SIGNAL TEST E
562218	307	NECAISE LOCKSMITH SERVICE	362010	240491	EFT	11/22/2023	260.00	ACCESS CONTROL TRANSM
562219	20675	CHANCELLOR SUPPLY, INC	362011	240272	EFT	11/22/2023	1,674.50	INSTALL HOA SWITCHES/
562220	10297	DESIGN PRECAST INC	362012	240377	EFT	11/22/2023	7,055.36	ROUND CONCRETE PIPE
562221	10297	DESIGN PRECAST INC	362013	240377	EFT	11/22/2023	7,055.36	ROUND CONCRETE PIPE
562222	10297	DESIGN PRECAST INC	362014	240377	EFT	11/22/2023	1,085.44	ROUND CONCRETE PIPE
562223	10297	DESIGN PRECAST INC	362015	240377	EFT	11/22/2023	7,055.36	ROUND CONCRETE PIPE
562224	307	NECAISE LOCKSMITH SERVICE	362016	240512	EFT	11/22/2023	12.50	OPEN PO FOR KEYS
562225	10297	DESIGN PRECAST INC	362017	240377	EFT	11/22/2023	7,055.36	ROUND CONCRETE PIPE
562226	42313	JOHNSONS TREE SERVICE, LL	362018	240465	INV	11/22/2023	4,500.00	TREE REMOVAL AT 1111
562227	34612	CASA OF HARRISON COUNTY	362019	240206	EFT	11/22/2023	8,000.00	FY24 ALLOCATION APPRO
562228	382	PHILLIPS BUILDING SUPPLY	362020	240237	EFT	11/22/2023	750.99	SUPPLIES TO REPLACE D
562229	382	PHILLIPS BUILDING SUPPLY	362021	240060	EFT	11/22/2023	3,007.91	SUPPLIES TO REPL DOOR
562230	382	PHILLIPS BUILDING SUPPLY	362022	240060	EFT	11/22/2023	109.99	SUPPLIES TO REPL DOOR
562231	12771	PARKER EQUIPMENT CO., INC	362023	233374	INV	11/22/2023	978.71	CLAMP ASSEMBLY FOR LI
562232	17329	SOUTHERN WATERWORKS SUPP	362024	240293	INV	11/22/2023	3,637.11	RESTOCK INVENTORY - V
562233	17329	SOUTHERN WATERWORKS SUPP	362025	240333	INV	11/22/2023	1,812.00	8" ELBOWS, 90 DEGREE
562234	923	CENTRAL PIPE SUPPLY INC	362026	231121	EFT	11/22/2023	1,379.40	FOR SALISBURY AVE WAT
562236	26607	TEAM FUSION ROBOTICS	362028	240207	INV	11/22/2023	3,500.00	FY24 ALLOCATION APPRO
562237	261	ISCO METALS & SUPPLY	362029	240329	EFT	11/22/2023	75.00	PIPE TO MAKE GREASE C
562238	384	GALLS LLC	362030	240110	EFT	11/22/2023	145.68	BLANKET PO FOR UNIFOR
562239	40	ALL PHASE ELECTRIC SUPPLY	362031	240234	EFT	11/22/2023	3,571.30	REPLMT STARTER MOTORS
562240	1229	HARRISON COUNTY BOARD OF	362032	240209	EFT	11/22/2023	3,500.00	FY24 ALLOCATION APPRO
562241	923	CENTRAL PIPE SUPPLY INC	362033	231113	EFT	11/22/2023	2,056.80	RESTOCK INVENTORY
562242	180	CONTROL SYSTEMS INC	362034	240260	INV	11/22/2023	1,565.00	REPAIR OF 19 CONTROL

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562244	518	TEMPLE INC	362035	232701	EFT	11/22/2023	2,885.00	EPAC TRAFFIC CONTROLL
562246	883	WARREN PAVING INC	362037	240289	EFT	11/22/2023	25,725.38	WA 134: 21 ST (33 AVE
562247	637	THOMSON REUTERS WEST PUBL	362038		EFT	11/22/2023	615.37	WESTLAW SUBSCRIPTION-
562248	883	WARREN PAVING INC	362039	240332	EFT	11/22/2023	30,593.29	WA 137: HAWK PL(MUSIC
562250	883	WARREN PAVING INC	362041	240290	EFT	11/22/2023	49,308.39	WA 135: 29TH AVE (19
562251	883	WARREN PAVING INC	362042	240267	EFT	11/22/2023	40,498.41	WA 130: 34TH AVE (PAS
562253	883	WARREN PAVING INC	362044	240264	EFT	11/22/2023	11,495.27	WA 131: 23 ST (34 AV-
562254	883	WARREN PAVING INC	362045	233356	EFT	11/22/2023	44,310.73	WA 128: S CAROLINA (P
562257	883	WARREN PAVING INC	362046	233354	EFT	11/22/2023	50,125.07	WA 127: MADISON ST(S
562258	883	WARREN PAVING INC	362047	233357	EFT	11/22/2023	345,159.70	WA 129: DEDEAUX (DEDE
562259	637	THOMSON REUTERS WEST PUBL	362049		EFT	11/22/2023	64.18	LIBRARY PLAN & SUBSCR
562260	883	WARREN PAVING INC	362048	233353	EFT	11/22/2023	85,367.80	WA 126: VIRGINIA AV(D
562261	883	WARREN PAVING INC	362050	233307	EFT	11/22/2023	34,708.85	WA 111: 42 ST (SEARLE
562262	25935	ADVANCED AUTO PARTS	362051	240131	INV	11/22/2023	262.78	BLANKET PO FOR MOTOR
562263	25935	ADVANCED AUTO PARTS	362052	240131	INV	11/22/2023	147.39	BLANKET PO FOR MOTOR
562264	25935	ADVANCED AUTO PARTS	362053	240131	INV	11/22/2023	76.29	BLANKET PO FOR MOTOR
562265	25935	ADVANCED AUTO PARTS	362054	240131	INV	11/22/2023	76.29	BLANKET PO FOR MOTOR
562266	25935	ADVANCED AUTO PARTS	362055	240131	INV	11/22/2023	133.32	BLANKET PO FOR MOTOR
562267	25935	ADVANCED AUTO PARTS	362056	240131	INV	11/22/2023	305.96	BLANKET PO FOR MOTOR
562268	4792	MS DEPT OF PUBLIC SAFETY	362057		EFT	11/22/2023	3,263.96	Public Safety Highway
562269	329	GULF COAST BUSINESS SUPPL	362058	240521	EFT	11/22/2023	151.54	OFFICE SUPPLIES
562270	4792	MS DEPT OF PUBLIC SAFETY	362059		EFT	11/22/2023	1,095.09	Interlock Ignition As
562272	5078	AUTO ZONE INC	362060	240117	INV	11/22/2023	29.72	BLANKET PO / VEHICLE
562273	5078	AUTO ZONE INC	362062	240117	INV	11/22/2023	113.99	BLANKET PO / VEHICLE
562274	5078	AUTO ZONE INC	362063	240117	INV	11/22/2023	120.00	BLANKET PO / VEHICLE
562275	5078	AUTO ZONE INC	362064	240117	INV	11/22/2023	412.76	BLANKET PO / VEHICLE
562276	5078	AUTO ZONE INC	362065	240117	INV	11/22/2023	60.00	BLANKET PO / VEHICLE
562277	2066	HAVARD PEST CONTROL	362067		EFT	11/22/2023	40.00	Monthly Pest Control
562278	5078	AUTO ZONE INC	362066	240117	INV	11/22/2023	36.99	BLANKET PO / VEHICLE
562279	5078	AUTO ZONE INC	362068	240117	INV	11/22/2023	101.73	BLANKET PO / VEHICLE
562280	5078	AUTO ZONE INC	362069	240117	INV	11/22/2023	198.69	BLANKET PO / VEHICLE
562281	33347	HERMINIA LEAL	362070		EFT	11/22/2023	100.00	Spanish Interpreter o
562282	5078	AUTO ZONE INC	362071	240117	INV	11/22/2023	24.99	BLANKET PO / VEHICLE
562283	5078	AUTO ZONE INC	362072	240117	INV	11/22/2023	33.16	BLANKET PO / VEHICLE
562284	5078	AUTO ZONE INC	362073	240117	INV	11/22/2023	29.20	BLANKET PO / VEHICLE
562285	5078	AUTO ZONE INC	362074	240117	INV	11/22/2023	97.84	BLANKET PO / VEHICLE
562286	12011	GOODYEAR CORPORATE #2728	362075	240413	INV	11/22/2023	2,560.00	TIRES
562288	43022	JAAF LLC	362077	240145	EFT	11/22/2023	115.20	BLANKET PO FOR MOTOR
562289	43022	JAAF LLC	362078	240145	EFT	11/22/2023	58.00	BLANKET PO FOR MOTOR
562290	380	LOWES ACCTS RECEIVABLE PR	362079	240109	INV	11/22/2023	109.78	BLANKET PO / SUPPLIES

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562291	380	LOWES ACCTS RECEIVABLE PR	362080	240109	INV	11/22/2023	8.31	BLANKET PO / SUPPLIES
562292	42260	MANDAL AUTOMOTIVE OF DIBE	362081	240141	INV	11/22/2023	156.88	BLANKET PO / VEHICLE
562293	42260	MANDAL AUTOMOTIVE OF DIBE	362082	240141	INV	11/22/2023	156.88	BLANKET PO / VEHICLE
562294	42260	MANDAL AUTOMOTIVE OF DIBE	362083	240141	INV	11/22/2023	6.94	BLANKET PO / VEHICLE
562296	42260	MANDAL AUTOMOTIVE OF DIBE	362085	240141	INV	11/22/2023	33.88	BLANKET PO / VEHICLE
562297	389	OREILLY AUTO PARTS	362086	240111	EFT	11/22/2023	39.74	BLANKET PO / VEHICLE
562299	42812	MOBILE SOLVENTS & SUPPLY	362087	240008	EFT	11/22/2023	4,657.50	BLKT PO FOR CHLROINE
562300	22287	PARTS AND SUPPLY INC	362088	240128	EFT	11/22/2023	166.48	BLANKET PO FOR MOTOR
562301	883	WARREN PAVING INC	362089	240353	EFT	11/22/2023	258.81	BLANKET PO: TYPE SC1
562302	22287	PARTS AND SUPPLY INC	362090	240128	EFT	11/22/2023	83.24	BLANKET PO FOR MOTOR
562303	19719	BAYOU CONCRETE, LLC	362091	240038	EFT	11/22/2023	825.00	BLANKET PO FOR 3000 P
562304	19719	BAYOU CONCRETE, LLC	362092	240038	EFT	11/22/2023	562.50	BLANKET PO FOR 3000 P
562305	377	PERFORMANCE TIRE & WHEEL	362093	240108	EFT	11/22/2023	112.00	TIRES
562306	19719	BAYOU CONCRETE, LLC	362094	240038	EFT	11/22/2023	415.00	BLANKET PO FOR 3000 P
562307	19719	BAYOU CONCRETE, LLC	362095	240038	EFT	11/22/2023	475.00	BLANKET PO FOR 3000 P
562308	19719	BAYOU CONCRETE, LLC	362096	240038	EFT	11/22/2023	415.00	BLANKET PO FOR 3000 P
562309	19719	BAYOU CONCRETE, LLC	362097	240038	EFT	11/22/2023	825.00	BLANKET PO FOR 3000 P
562310	19719	BAYOU CONCRETE, LLC	362098	240038	EFT	11/22/2023	390.00	BLANKET PO FOR 3000 P
562311	19719	BAYOU CONCRETE, LLC	362099	240038	EFT	11/22/2023	940.00	BLANKET PO FOR 3000 P
562312	19719	BAYOU CONCRETE, LLC	362100	240038	EFT	11/22/2023	737.50	BLANKET PO FOR 3000 P
562313	19719	BAYOU CONCRETE, LLC	362101	240038	EFT	11/22/2023	825.00	BLANKET PO FOR 3000 P
562314	883	WARREN PAVING INC	362102	240353	EFT	11/22/2023	521.07	BLANKET PO: TYPE SC1
562315	883	WARREN PAVING INC	362103	240353	EFT	11/22/2023	870.46	BLANKET PO: TYPE SC1
562316	883	WARREN PAVING INC	362104	240353	EFT	11/22/2023	1,005.05	BLANKET PO: TYPE SC1
562317	883	WARREN PAVING INC	362105	240353	EFT	11/22/2023	245.01	BLANKET PO: TYPE SC1
562318	380	LOWES ACCTS RECEIVABLE PR	362106	240058	INV	11/22/2023	18.98	BLANKET FOR FY 2024
562319	41691	FERGUSON US HOLDINGS, INC	362107	240028	EFT	11/22/2023	72.99	BLANKET PO FOR FY 202
562320	307	NECAISE LOCKSMITH SERVICE	362108	240032	EFT	11/22/2023	18.10	BLANKET PO FOR LOCK S
562321	20675	CHANCELLOR SUPPLY, INC	362109	240127	EFT	11/22/2023	105.33	BLANKET PO FOR FY 202
562322	20675	CHANCELLOR SUPPLY, INC	362110	240127	EFT	11/22/2023	54.04	BLANKET PO FOR FY 202
562323	20675	CHANCELLOR SUPPLY, INC	362111	240127	EFT	11/22/2023	110.12	BLANKET PO FOR FY 202
562324	20659	CORNETT BOLT & SCREW, INC	362112	240027	EFT	11/22/2023	13.03	BLANKET PO FOR FY 202
562325	1054	MICRO METHODS INC	362113	240031	EFT	11/22/2023	240.00	BLANKET PO FOR WATER
562326	1054	MICRO METHODS INC	362114	240031	EFT	11/22/2023	580.00	BLANKET PO FOR WATER
562327	1054	MICRO METHODS INC	362115	240031	EFT	11/22/2023	320.00	BLANKET PO FOR WATER
562328	42389	LMR HARDWARE	362116	240029	EFT	11/22/2023	19.96	BLANKET PO FOR FY 202
562329	883	WARREN PAVING INC	362117	240353	EFT	11/22/2023	484.84	BLANKET PO: TYPE SC1
562330	883	WARREN PAVING INC	362118	240353	EFT	11/22/2023	180.30	BLANKET PO: TYPE SC1
562331	883	WARREN PAVING INC	362119	240353	EFT	11/22/2023	212.22	BLANKET PO: TYPE SC1
562332	883	WARREN PAVING INC	362120	240353	EFT	11/22/2023	567.65	BLANKET PO: TYPE SC1

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562333	883	WARREN PAVING INC	362121	240353	EFT	11/22/2023	305.40	BLANKET PO: TYPE SC1
562334	1075	FEDEX	362122		INV	11/22/2023	27.41	ACCT 1064-3443-3: TRA
562335	1075	FEDEX	362123		INV	11/22/2023	38.94	ACCT 1064-3443-3: SHI
562336	1075	FEDEX	362124		INV	11/22/2023	6.27	ACCT 1064-3443-3 -- S
562337	42599	BAGWELL TRUCK AND EQUIPME	362125		EFT	11/22/2023	270.00	DIAGNOSTICS FOR GENER
562338	42599	BAGWELL TRUCK AND EQUIPME	362126		EFT	11/22/2023	276.00	DIAGNOSTIC FEES FOR G
562339	42599	BAGWELL TRUCK AND EQUIPME	362127		EFT	11/22/2023	267.00	DIAGNOSTIC FEES FOR G
562340	42599	BAGWELL TRUCK AND EQUIPME	362128		EFT	11/22/2023	270.00	DIAGNOSTIC FEES FOR G
562341	42599	BAGWELL TRUCK AND EQUIPME	362129		EFT	11/22/2023	285.00	DIAGNOSTIC FEES FOR G
562342	42599	BAGWELL TRUCK AND EQUIPME	362130		EFT	11/22/2023	279.00	DIAGNOSTIC FEES FOR G
562343	42599	BAGWELL TRUCK AND EQUIPME	362131		EFT	11/22/2023	261.00	DIAGNOSTIC FEES FOR G
562344	42599	BAGWELL TRUCK AND EQUIPME	362132		EFT	11/22/2023	270.00	DIAGNOSTIC FEES FOR G
562345	5228	COASTAL DUST CONTROL	362133		EFT	11/22/2023	122.92	ACCT 685705-00002 - M
562346	5228	COASTAL DUST CONTROL	362134		EFT	11/22/2023	122.92	ACCT 685705-00002 - M
562348	227	FASTENAL	362136		EFT	11/22/2023	203.64	OCTOBER VENDING MACHI
562350	40182	WASTE PRO OF MISSISSIPPI	362138		EFT	11/22/2023	360.50	FRNT LD SERVS & TOILE
562351	969	WASTE MANAGEMENT OF MS	362139		INV	11/22/2023	432.69	20 YD FRONT LOAD SERV
562352	815	MILLER ICE MACHINE CO	362140		EFT	11/22/2023	222.50	ICE MACHINE REPAIRS/C
562353	42603	SUDDEN SERVICE INC	362141		EFT	11/22/2023	280.00	EMERGENCY TROUBLE-SHO
562354	41178	CUBIC ITS, INC	362142		EFT	11/22/2023	380.00	FISHEYE CAMERA -- PO
562355	6528	FLEETCOR	362143		EFT	11/22/2023	372.93	ACCT 126554 - PW FUEL
562356	6528	FLEETCOR	362144		EFT	11/22/2023	351.91	ACCT 126554 - PW FUEL
562357	6528	FLEETCOR	362145		EFT	11/22/2023	96.94	ACCT 126558 - ENGINEE
562358	6528	FLEETCOR	362146		EFT	11/22/2023	54.41	ACCT 126555 - PW WATE
562359	6528	FLEETCOR	362147		EFT	11/22/2023	85.61	ACCT 126555 - PW WATE
562360	6528	FLEETCOR	362148		EFT	11/22/2023	393.36	ACCT 126559 - PW TRAF
562361	6528	FLEETCOR	362149		EFT	11/22/2023	260.86	ACCT 126559 - PW TRAF
562362	5228	COASTAL DUST CONTROL	362150		EFT	11/22/2023	37.55	Court's Rug Cleaning
562363	5228	COASTAL DUST CONTROL	362151		EFT	11/22/2023	37.55	Court's Rug Cleaning
562365	5228	COASTAL DUST CONTROL	362153		EFT	11/22/2023	37.55	Court's Rug Cleaning
562367	5228	COASTAL DUST CONTROL	362155		EFT	11/22/2023	37.55	Court's Rug Cleaning
562368	2066	HAVARD PEST CONTROL	362156		EFT	11/22/2023	16.66	UB PORTION OF OCT PES
562369	337	KNIGHT ABBEY COMMERCIAL P	362157		INV	11/22/2023	1,433.22	OCT BILLINGS PRINTED
562370	26700	ISI WATER COMPANY	362158		EFT	11/22/2023	188,729.41	BILLING PERIOD 060123
562371	24702	WEAVER ELECTRIC INC	362159	233081	EFT	11/22/2023	2,400.00	REPLACE OVERHEAD SRV
562373	43098	BRANDED PROMO LIMITED	362161	240457	INV	11/22/2023	5,453.64	RESALE SNOW GLOBES
562374	42007	COMMUNICATIONS INTERNATIO	362162	233326	EFT	11/22/2023	2,930.31	RADIOS
562375	18084	SWETMAN SECURITY SERVICE	362163	240201	EFT	11/22/2023	4,092.60	SECURITY SERVICES - H
562376	42810	BECKWORKS LLC	362164	240371	EFT	11/22/2023	3,362.00	GENERAL LABOR - AMPHI
562377	37051	DEERE CREDIT INC	362165		INV	11/22/2023	17,660.79	#2838947

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VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562378	850	ROCKING C TRUCK AND TRAIL	362166	240535	EFT	11/22/2023	1,834.05	VEHICLE MAINTENANCE /
562379	417	GULF COAST CENTER FOR NON	362167		EFT	11/22/2023	2,020.86	PROFESSIONAL SVCS.-OC
562380	341	THE MISSISSIPPI BAR	362168		INV	11/22/2023	25.00	CLE REGISTRATION FOR
562381	2211	LEXISNEXIS MATTHEW BENDER	362169		INV	11/22/2023	153.61	ACCT# 1499968001; MS
562383	2211	LEXISNEXIS MATTHEW BENDER	362173		INV	11/22/2023	75.83	ACCT#1499968001; MS A
562385	23431	MCC INNOVATIONS LLC	362172		EFT	11/22/2023	103.50	WEBLINK UPDATE - SCAN
562386	273	DUKES DUKES KEATING & FAN	362174		EFT	11/22/2023	5,000.00	GEN. COUNSEL-OCT2023
562387	42007	COMMUNICATIONS INTERNATIO	362175	240015	EFT	11/22/2023	47.50	BLANKET PO FOR FY24
562388	40418	MISSISSIPPI VALUATIONS	362176		EFT	11/22/2023	1,400.00	BRICKYARD BAYOU DREDG
562389	39487	THE LINCOLN NATIONAL LIFE	362177		EFT	11/22/2023	4,104.20	LINCOLN NATIONAL LIFE
562390	21657	MISSISSIPPI SELECT HEALTH	362178		EFT	11/22/2023	210.00	FSA NOV23
562396	2592	HANCOCK BANK/WHITNEY BANK	362183		INV	11/22/2023	2,045,123.79	MDBGPT1214 DEBT SERVI
562397	2592	HANCOCK BANK/WHITNEY BANK	362184		INV	11/22/2023	1,750.00	MDBGPTPUB1017 TRUSTEE
562398	2592	HANCOCK BANK/WHITNEY BANK	362185		INV	11/22/2023	700.00	GULFPORT914 PAYING AG
562437	6528	FLEETCOR	362223		EFT	11/22/2023	2,875.70	FUELMAN CHARGES FOR G
562439	39488	COAST ELEVATOR COMPANY IN	362225	240540	EFT	11/22/2023	560.00	MARINA ELVATOR REPAIR
562441	42266	SIJ HOLDINGS, LLC	362226	240007	EFT	11/22/2023	211.20	LEGAL NOTICES
562442	42266	SIJ HOLDINGS, LLC	362227	240007	EFT	11/22/2023	177.60	LEGAL NOTICES
562443	42266	SIJ HOLDINGS, LLC	362228	240007	EFT	11/22/2023	120.48	LEGAL NOTICES
562445	42266	SIJ HOLDINGS, LLC	362229	240007	EFT	11/22/2023	135.32	LEGAL NOTICES
562446	42266	SIJ HOLDINGS, LLC	362230	240007	EFT	11/22/2023	226.60	LEGAL NOTICES
562447	42266	SIJ HOLDINGS, LLC	362231	240007	EFT	11/22/2023	223.24	LEGAL NOTICES
562448	42266	SIJ HOLDINGS, LLC	362232	240007	EFT	11/22/2023	212.88	LEGAL NOTICES
562449	42266	SIJ HOLDINGS, LLC	362233	240007	EFT	11/22/2023	215.68	LEGAL NOTICES
562477	25676	CELLULAR SOUTH, INC	362261		INV	11/22/2023	414.24	0000691521
562482	25676	CELLULAR SOUTH, INC	362266		INV	11/22/2023	414.24	0000691521
562483	25676	CELLULAR SOUTH, INC	362267		INV	11/22/2023	414.33	0000691521
562484	25676	CELLULAR SOUTH, INC	362268		INV	11/22/2023	414.33	0000691521
562485	25676	CELLULAR SOUTH, INC	362269		INV	11/22/2023	414.33	0000691521
562486	25676	CELLULAR SOUTH, INC	362270		INV	11/22/2023	414.33	0000691521
562489	25676	CELLULAR SOUTH, INC	362273		INV	11/22/2023	3,000.91	3202689
562504	40182	WASTE PRO OF MISSISSIPPI	362288		EFT	11/22/2023	39,948.69	034255
562516	58	A T & T	362300		INV	11/22/2023	827.00	228 M23-9239 001 0595
562517	58	A T & T	362301		INV	11/22/2023	39.94	228 214 0312 001 0593
562518	39312	AT&T MOBILITY II LLC	362302		INV	11/22/2023	266.72	287275121217
562519	39312	AT&T MOBILITY II LLC	362303		INV	11/22/2023	330.36	287310505328
562521	39312	AT&T MOBILITY II LLC	362305		INV	11/22/2023	2,074.66	287293643619
562522	6664	VERIZON WIRELESS	362306		INV	11/22/2023	880.43	442090680-00001
562526	40182	WASTE PRO OF MISSISSIPPI	362310		EFT	11/22/2023	92.65	040406
562527	40182	WASTE PRO OF MISSISSIPPI	362311		EFT	11/22/2023	37.76	012396

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562528	40182 WASTE PRO OF MISSISSIPPI	362312		EFT	11/22/2023	793.35	040173
562529	40182 WASTE PRO OF MISSISSIPPI	362313		EFT	11/22/2023	852.27	040172
562530	40182 WASTE PRO OF MISSISSIPPI	362314		EFT	11/22/2023	1,038.82	040170
562531	40182 WASTE PRO OF MISSISSIPPI	362315		EFT	11/22/2023	232.50	040171
562533	40182 WASTE PRO OF MISSISSIPPI	362316		EFT	11/22/2023	1,547.38	012394
562534	40182 WASTE PRO OF MISSISSIPPI	362317		EFT	11/22/2023	80.03	042862
562535	40182 WASTE PRO OF MISSISSIPPI	362318		EFT	11/22/2023	375.63	040164
562536	40182 WASTE PRO OF MISSISSIPPI	362319		EFT	11/22/2023	445.40	040166
562537	40182 WASTE PRO OF MISSISSIPPI	362320		EFT	11/22/2023	242.46	040159
562538	40182 WASTE PRO OF MISSISSIPPI	362321		EFT	11/22/2023	264.77	040161
562539	40182 WASTE PRO OF MISSISSIPPI	362322		EFT	11/22/2023	349.49	040163
562540	40182 WASTE PRO OF MISSISSIPPI	362323		EFT	11/22/2023	221.92	006568
562541	40182 WASTE PRO OF MISSISSIPPI	362324		EFT	11/22/2023	231.45	040149
562543	40182 WASTE PRO OF MISSISSIPPI	362326		EFT	11/22/2023	330.95	040158
562556	70000 CABLE ONE	362337		INV	11/22/2023	165.94	ORANGE GROVE COM CNT
562557	70000 CABLE ONE	362340		INV	11/22/2023	55.00	13472 HIGHWAY 49 PARK
562558	70000 CABLE ONE	362349		INV	11/22/2023	300.00	1133 20TH AVE
562559	70000 CABLE ONE	362350		INV	11/22/2023	278.38	17200 16TH ST
562560	70000 CABLE ONE	362351		INV	11/22/2023	278.38	17202 16TH ST
562561	70000 CABLE ONE	362354		INV	11/22/2023	248.48	17201 16TH ST SPORTSP
562562	70000 CABLE ONE	362376		INV	11/22/2023	177.50	HARBOR
562563	70000 CABLE ONE	362378		INV	11/22/2023	445.93	SPORTPLEX BLDG 2
562564	70000 CABLE ONE	362379		INV	11/22/2023	445.93	SPORTPLEX BLDG 3
562565	70000 CABLE ONE	362381		INV	11/22/2023	308.00	135 COURTHOUSE RD
562566	70000 CABLE ONE	362382		INV	11/22/2023	642.00	424 34TH ST
562572	90089 CITY OF GULFPORT	362483		INV	11/22/2023	1,054.72	110111330 HARBOR SERV
562573	90089 CITY OF GULFPORT	362485		INV	11/22/2023	81.10	110114611 JONES PARK
562574	90089 CITY OF GULFPORT	362486		INV	11/22/2023	90.40	110114612 JONES SPLAS
562575	90089 CITY OF GULFPORT	362487		INV	11/22/2023	2,295.00	110114625 JONES PK RV
562576	90089 CITY OF GULFPORT	362501		INV	11/22/2023	23.40	170011025 STR PROJ 24
562577	90089 CITY OF GULFPORT	362502		INV	11/22/2023	11.60	170012525 15TH ST & 2
562578	90089 CITY OF GULFPORT	362503		INV	11/22/2023	123.92	170021025 BAIT SHOP
562579	90089 CITY OF GULFPORT	362504		INV	11/22/2023	239.12	170029511 HARDY BLDG
562580	90089 CITY OF GULFPORT	362505		INV	11/22/2023	1,001.20	170033011 CITY HALL
562581	90089 CITY OF GULFPORT	362506		INV	11/22/2023	332.20	170049515 JOSEPH JONE
562582	90089 CITY OF GULFPORT	362507		INV	11/22/2023	1,723.72	170053011 POLICE DEPT
562583	90089 CITY OF GULFPORT	362508		INV	11/22/2023	78.00	170053012 POLICE DEPT
562584	90089 CITY OF GULFPORT	362509		INV	11/22/2023	346.16	170053511 STATION 1
562585	90089 CITY OF GULFPORT	362511		INV	11/22/2023	17.50	170081401 20TH AVE YA
562586	90089 CITY OF GULFPORT	362512		INV	11/22/2023	164.80	170117312 15TH ST IRR

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562587	90089 CITY OF GULFPORT	362513		INV	11/22/2023	78.00	170126025 15TH & 24TH
562588	90089 CITY OF GULFPORT	362514		INV	11/22/2023	1,550.50	170196025 15TH & HWY
562589	90089 CITY OF GULFPORT	362515		INV	11/22/2023	586.42	180077011 STATION 3
562590	90089 CITY OF GULFPORT	362516		INV	11/22/2023	226.32	230135011 GRASSLAWN
562591	90089 CITY OF GULFPORT	362517		INV	11/22/2023	14.50	270003303 ECON DEV GD
562592	90089 CITY OF GULFPORT	362518		INV	11/22/2023	11.60	270003310 ECON DEV GD
562593	90089 CITY OF GULFPORT	362519		INV	11/22/2023	11.60	270003313 DOG PARK PR
562594	90089 CITY OF GULFPORT	362520		INV	11/22/2023	11.60	270003317 DOG PARK PR
562595	90089 CITY OF GULFPORT	362521		INV	11/22/2023	11.60	270003318 ECON DEV GD
562596	90089 CITY OF GULFPORT	362522		INV	11/22/2023	48.48	270059411 VEH MAINT G
562597	90089 CITY OF GULFPORT	362523		INV	11/22/2023	121.72	270059511 PD RANGE OF
562598	90089 CITY OF GULFPORT	362524		INV	11/22/2023	29.50	280000012 KELLY/OAK P
562599	90089 CITY OF GULFPORT	362525		INV	11/22/2023	11.60	280075525 EAST AV/MAG
562600	90089 CITY OF GULFPORT	362526		INV	11/22/2023	11.60	280080025 BRDMOOR/22N
562601	90089 CITY OF GULFPORT	362527		INV	11/22/2023	11.60	280082011 BRDMOOR PK
562602	90089 CITY OF GULFPORT	362528		INV	11/22/2023	11.60	280086025 EAST AV/MAG
562603	90089 CITY OF GULFPORT	362529		INV	11/22/2023	11.60	280086030 BROADMOOR P
562604	90089 CITY OF GULFPORT	362530		INV	11/22/2023	132.36	280098011 MAINT DEPT
562605	90089 CITY OF GULFPORT	362531		INV	11/22/2023	23.40	300131012 135 COURTHO
562606	90089 CITY OF GULFPORT	362532		INV	11/22/2023	332.20	300131015 135 COURTHO
562607	90089 CITY OF GULFPORT	362533		INV	11/22/2023	260.36	310060011 MAG COMM CT
562608	90089 CITY OF GULFPORT	362534		INV	11/22/2023	226.32	330006511 ADMINISTRAT
562609	90089 CITY OF GULFPORT	362535		INV	11/22/2023	332.20	330036511 EVENT WAREH
562610	90089 CITY OF GULFPORT	362536		INV	11/22/2023	2,740.60	340082511 HERB WILSON
562611	90089 CITY OF GULFPORT	362537		INV	11/22/2023	48.48	341063511 ADMIN
562612	90089 CITY OF GULFPORT	362538		INV	11/22/2023	98.32	360003511 PW BARN
562613	90089 CITY OF GULFPORT	362539		INV	11/22/2023	11.60	360003512 PUBLIC WK Y
562614	90089 CITY OF GULFPORT	362540		INV	11/22/2023	11.60	360003514 PUBLIC WK I
562615	90089 CITY OF GULFPORT	362541		INV	11/22/2023	126.48	360003811 BEAUTI TLR
562616	90089 CITY OF GULFPORT	362542		INV	11/22/2023	112.10	360003911 4050 HEWES
562617	90089 CITY OF GULFPORT	362543		INV	11/22/2023	78.00	360004011 PW DEPT HEW
562618	90089 CITY OF GULFPORT	362544		INV	11/22/2023	48.48	360030511 PW WAREHOUS
562619	90089 CITY OF GULFPORT	362545		INV	11/22/2023	48.48	360032111 RECORDS STO
562620	90089 CITY OF GULFPORT	362547		INV	11/22/2023	735.20	360075511 KIWANIS CON
562621	90089 CITY OF GULFPORT	362548		INV	11/22/2023	1,646.60	360075611 BV BALL FIE
562622	90089 CITY OF GULFPORT	362549		INV	11/22/2023	540.18	360083511 STATION 5
562623	90089 CITY OF GULFPORT	362550		INV	11/22/2023	853.00	360121312 47TH ST BAL
562624	90089 CITY OF GULFPORT	362551		INV	11/22/2023	48.48	400012511 GIRL SCT HU
562625	90089 CITY OF GULFPORT	362556		INV	11/22/2023	234.76	470043011 STATION 6
562626	90089 CITY OF GULFPORT	362557		INV	11/22/2023	89.60	480001013 PUBLIC WK L

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11222023 11/22/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562627	90089 CITY OF GULFPORT	362558		INV	11/22/2023	459.90	480004530 STATION 7
562628	90089 CITY OF GULFPORT	362559		INV	11/22/2023	78.00	480104525 BEAUTIFICAT
562629	90089 CITY OF GULFPORT	362560		INV	11/22/2023	78.00	480108425 BEAUTI CREW
562630	90089 CITY OF GULFPORT	362561		INV	11/22/2023	11.60	490075515 2ND ST PARK
562631	90089 CITY OF GULFPORT	362562		INV	11/22/2023	180.12	500094511 LIFETIME FI
562632	90089 CITY OF GULFPORT	362563		INV	11/22/2023	859.20	500094512 LIFETIME FI
562633	90089 CITY OF GULFPORT	362564		INV	11/22/2023	186.50	520025512 GRENVIEW IR
562634	90089 CITY OF GULFPORT	362565		INV	11/22/2023	78.00	560009311 HANDSBORO
562635	90089 CITY OF GULFPORT	362566		INV	11/22/2023	29.40	560131612 VICTORIA CR
562636	90089 CITY OF GULFPORT	362567		INV	11/22/2023	180.30	570006012 BAYOU OAKS
562637	90089 CITY OF GULFPORT	362568		INV	11/22/2023	226.32	570006015 BAYVIEW BAL
562638	90089 CITY OF GULFPORT	362571		INV	11/22/2023	23.40	610428001 BASEBALL FI
562639	90089 CITY OF GULFPORT	362572		INV	11/22/2023	492.76	611578240 SPLASH PD F
562640	90089 CITY OF GULFPORT	362575		INV	11/22/2023	332.20	620644300 TURKEY CREE
562641	90089 CITY OF GULFPORT	362577		INV	11/22/2023	183.56	700023690 STATION 8
562650	23107 CENTERPOINT ENERGY RESOUR	362598		INV	11/22/2023	9.33	13000 THREE RIVERS RD
562651	23107 CENTERPOINT ENERGY RESOUR	362602		INV	11/22/2023	49.67	1500 MILLS AVE
562652	23107 CENTERPOINT ENERGY RESOUR	362608		INV	11/22/2023	3.14	2807 26TH AVE
562653	23107 CENTERPOINT ENERGY RESOUR	362609		INV	11/22/2023	1.85	1419 27TH AVE
562654	23107 CENTERPOINT ENERGY RESOUR	362613		INV	11/22/2023	56.58	15197 DEDEAUX RD
562655	23107 CENTERPOINT ENERGY RESOUR	362616		INV	11/22/2023	3.14	3908 28TH ST CEMETERY
562656	23107 CENTERPOINT ENERGY RESOUR	362617		INV	11/22/2023	0.52	1422 23RD AVE
562657	23107 CENTERPOINT ENERGY RESOUR	362619		INV	11/22/2023	8.75	2723 33RD AVE
562658	23107 CENTERPOINT ENERGY RESOUR	362621		INV	11/22/2023	3.14	720 E BEACH BLVD
562664	193 COAST ELECTRIC POWER ASSO	362631		INV	11/22/2023	2,485.72	11550 Dedeaux Rd
562665	193 COAST ELECTRIC POWER ASSO	362632		INV	11/22/2023	160.00	JACKSON ST 1ST WELL
562666	193 COAST ELECTRIC POWER ASSO	362634		INV	11/22/2023	62.17	THREE RIVERS RD & CRO
562667	193 COAST ELECTRIC POWER ASSO	362636		INV	11/22/2023	1,920.40	WILSON WELL S
562668	193 COAST ELECTRIC POWER ASSO	362639		INV	11/22/2023	111.24	LORRAINE RD 11375 LIF
562669	193 COAST ELECTRIC POWER ASSO	362640		INV	11/22/2023	174.62	JOHN ROSS RD LIFT STA
562670	193 COAST ELECTRIC POWER ASSO	362641		INV	11/22/2023	191.68	11381 DEDEAUX RD E LI
562671	193 COAST ELECTRIC POWER ASSO	362642		INV	11/22/2023	473.53	Oak Landing Phase 1
562672	193 COAST ELECTRIC POWER ASSO	362643		INV	11/22/2023	104.95	FLORENCE GARDENS V
562673	193 COAST ELECTRIC POWER ASSO	362644		INV	11/22/2023	167.93	FLORENCE GARDENS VI
562674	193 COAST ELECTRIC POWER ASSO	362649		INV	11/22/2023	94.00	THREE RV & DEDEAUX TR
562675	193 COAST ELECTRIC POWER ASSO	362650		INV	11/22/2023	851.73	13502 CABINET DEDEAUX
562676	193 COAST ELECTRIC POWER ASSO	362654		INV	11/22/2023	1,061.63	GPT HIGHLANDS SEC LGT
562677	193 COAST ELECTRIC POWER ASSO	362655		INV	11/22/2023	131.31	Lorraine Rd-Traf Ligh
562678	193 COAST ELECTRIC POWER ASSO	362656		INV	11/22/2023	179.14	TURNBERRY SUBD
562679	193 COAST ELECTRIC POWER ASSO	362660		INV	11/22/2023	69.37	KLEIN RD & DEDEAUX RD

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Warrant List by Voucher

WARRANT: 11222023 11/22/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562680	193 COAST ELECTRIC POWER ASSO	362667		INV	11/22/2023	168.27	448 Dedeaux Rd
562681	193 COAST ELECTRIC POWER ASSO	362668		INV	11/22/2023	85.83	1 LIFT STATION DEDEAU
562682	193 COAST ELECTRIC POWER ASSO	362669		INV	11/22/2023	120.08	13407 DEDEAUX RD
562683	193 COAST ELECTRIC POWER ASSO	362670		INV	11/22/2023	2,147.24	DEDEAUX RD 14416 BLDG
562684	193 COAST ELECTRIC POWER ASSO	362671		INV	11/22/2023	1,696.05	City of Gulfport Ligh
562685	193 COAST ELECTRIC POWER ASSO	362672		INV	11/22/2023	139.54	Lorraine I10 Traf-Lig
562686	193 COAST ELECTRIC POWER ASSO	362673		INV	11/22/2023	3,973.51	City of Gulfport Ligh
562687	193 COAST ELECTRIC POWER ASSO	362674		INV	11/22/2023	5,799.35	City of Gulfport Ligh
562688	193 COAST ELECTRIC POWER ASSO	362675		INV	11/22/2023	5,502.41	City of Gulfport Ligh
562689	193 COAST ELECTRIC POWER ASSO	362676		INV	11/22/2023	88.66	Alta Vida Security Li
562690	193 COAST ELECTRIC POWER ASSO	362677		INV	11/22/2023	6,298.07	City of Gulfport Ligh
562691	193 COAST ELECTRIC POWER ASSO	362678		INV	11/22/2023	7,446.47	City of Gulfport
562692	193 COAST ELECTRIC POWER ASSO	362679		INV	11/22/2023	131.02	CANAL RD 7500
562693	193 COAST ELECTRIC POWER ASSO	362680		INV	11/22/2023	5,094.40	11535 DEDEAUX RD
562694	193 COAST ELECTRIC POWER ASSO	362683		INV	11/22/2023	76.72	Brookfield Subd Light
562695	193 COAST ELECTRIC POWER ASSO	362684		INV	11/22/2023	131.59	JOHN ROSS RD HWY 57
562696	193 COAST ELECTRIC POWER ASSO	362687		INV	11/22/2023	1,130.11	12001 Dedeaux Rd Fire
562697	193 COAST ELECTRIC POWER ASSO	362688		INV	11/22/2023	127.09	17375 Meadowbrook Lot
562698	193 COAST ELECTRIC POWER ASSO	362689		INV	11/22/2023	132.70	MEADOWBROOK PHASE II
562699	193 COAST ELECTRIC POWER ASSO	362690		INV	11/22/2023	129.61	Dedeaux & Sunnymead
562700	193 COAST ELECTRIC POWER ASSO	362692		INV	11/22/2023	2,822.20	Florence Gardens
562701	193 COAST ELECTRIC POWER ASSO	362693		INV	11/22/2023	1,003.56	Holliman Place
562702	193 COAST ELECTRIC POWER ASSO	362695		INV	11/22/2023	345.14	Plantation Oaks
562703	193 COAST ELECTRIC POWER ASSO	362696		INV	11/22/2023	2,304.12	I-10 & Cowan Lights
562704	193 COAST ELECTRIC POWER ASSO	362698		INV	11/22/2023	139.81	12054 Michael Grace D
562705	193 COAST ELECTRIC POWER ASSO	362699		INV	11/22/2023	880.82	Grand Oaks
562706	193 COAST ELECTRIC POWER ASSO	362700		INV	11/22/2023	289.20	Florence Gardens IV
562707	193 COAST ELECTRIC POWER ASSO	362701		INV	11/22/2023	52.32	TRACEWOOD DEV
562708	193 COAST ELECTRIC POWER ASSO	362706		INV	11/22/2023	98.75	ROBINSON LIFT STATION
562709	193 COAST ELECTRIC POWER ASSO	362718		INV	11/22/2023	2,181.54	STIGLETS RD (NORTH EN
562710	193 COAST ELECTRIC POWER ASSO	362721		INV	11/22/2023	122.69	WINGATE LIFT STA
562711	193 COAST ELECTRIC POWER ASSO	362722		INV	11/22/2023	125.01	CRYSTAL LAKE LIFT STA
562712	193 COAST ELECTRIC POWER ASSO	362724		INV	11/22/2023	189.79	CYPRESS PT LIFT STA 1
562713	193 COAST ELECTRIC POWER ASSO	362725		INV	11/22/2023	98.00	THREE RIVERS RD 11159
562714	193 COAST ELECTRIC POWER ASSO	362727		INV	11/22/2023	53.00	MARY DRIVE
562715	193 COAST ELECTRIC POWER ASSO	362731		INV	11/22/2023	177.60	JACKSON ST WELL
562716	193 COAST ELECTRIC POWER ASSO	362732		INV	11/22/2023	51.88	DEDEAUX ELEV TANK LIT
562717	193 COAST ELECTRIC POWER ASSO	362736		INV	11/22/2023	96.13	WILDWOOD LIFT STA
562718	193 COAST ELECTRIC POWER ASSO	362737		INV	11/22/2023	124.75	LOREN D AT I10 LIFT S
562719	193 COAST ELECTRIC POWER ASSO	362738		INV	11/22/2023	56.37	PEPSI LIFT STA BEHIND

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 11222023 11/22/2023

VOUCHER	VENDOR		DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
562720	193	COAST ELECTRIC POWER ASSO	362740		INV	11/22/2023	167.30	DEDEAUX RD 14416 WELL
562721	193	COAST ELECTRIC POWER ASSO	362741		INV	11/22/2023	53.46	TANNER RD 11178
562722	193	COAST ELECTRIC POWER ASSO	362745		INV	11/22/2023	69.37	ORANGE GROVE RD 17404
562723	193	COAST ELECTRIC POWER ASSO	362751		INV	11/22/2023	64.98	18406 ROBINSON RD
563005	378	MS POWER COMPANY	362758		INV	11/22/2023	3,941.53	PLATFORM C
563006	378	MS POWER COMPANY	362761		INV	11/22/2023	15,746.90	2227 15TH ST
563007	378	MS POWER COMPANY	362762		INV	11/22/2023	5,248.97	2226 15TH ST
563008	378	MS POWER COMPANY	362764		INV	11/22/2023	1,210.90	13306 TIARA DR
563009	378	MS POWER COMPANY	362767		INV	11/22/2023	9,175.16	PLATFORM A
563010	378	MS POWER COMPANY	362771		INV	11/22/2023	69.45	1070 23RD MARKET PAVI
563011	378	MS POWER COMPANY	362774		INV	11/22/2023	244.70	GRASS LAWN
563012	378	MS POWER COMPANY	362777		INV	11/22/2023	373.56	GRASS LAWN
563013	378	MS POWER COMPANY	362779		INV	11/22/2023	338.73	FUEL DOCK
563014	378	MS POWER COMPANY	362780		INV	11/22/2023	3,780.50	12136 PRUDIE CIR
563015	378	MS POWER COMPANY	362782		INV	11/22/2023	115.56	1 SEBRING CIR
563016	378	MS POWER COMPANY	362787		INV	11/22/2023	192.80	57 51ST ST WATER TOWE
563017	378	MS POWER COMPANY	362791		INV	11/22/2023	5,623.60	PLATFORM B
563018	378	MS POWER COMPANY	362792		INV	11/22/2023	238.30	CONCESSION STAND
563019	378	MS POWER COMPANY	362793		INV	11/22/2023	101.73	1919 BULLIS AVE
563020	378	MS POWER COMPANY	362795		INV	11/22/2023	81.00	2309 15TH ST LIGHTING
563021	378	MS POWER COMPANY	362799		INV	11/22/2023	279.16	STREET LIGHTS GPT1 ST
563022	378	MS POWER COMPANY	362806		INV	11/22/2023	438.49	429 PASS RD
563023	378	MS POWER COMPANY	362808		INV	11/22/2023	147.18	13306 TIARA DR LFT ST
563024	378	MS POWER COMPANY	362810		INV	11/22/2023	428.01	1419 22ND AVE LIGHTIN
563025	378	MS POWER COMPANY	362811		INV	11/22/2023	184.92	2211 MORAIS PL
563026	378	MS POWER COMPANY	362814		INV	11/22/2023	486.47	424 34TH ST
563027	378	MS POWER COMPANY	362815		INV	11/22/2023	12,231.14	SUMMARY BILL
563028	378	MS POWER COMPANY	362816		INV	11/22/2023	9,380.88	SUMMARY BILL
563029	378	MS POWER COMPANY	362817		INV	11/22/2023	9,589.46	SUMMARY BILL
563030	378	MS POWER COMPANY	362822		INV	11/22/2023	10,476.79	SUMMARY BILL
563031	378	MS POWER COMPANY	362824		INV	11/22/2023	564.70	SUMMARY BILL
563032	378	MS POWER COMPANY	362825		INV	11/22/2023	88,374.48	SUMMARY BILL
563033	378	MS POWER COMPANY	362826		INV	11/22/2023	601.65	SUMMARY BILL
563034	378	MS POWER COMPANY	362827		INV	11/22/2023	7,081.60	SUMMARY BILL
563035	378	MS POWER COMPANY	362828		INV	11/22/2023	7,771.17	SUMMARY BILL
563036	378	MS POWER COMPANY	362831		INV	11/22/2023	7,171.83	SUMMARY BILL
563037	378	MS POWER COMPANY	362832		INV	11/22/2023	5,657.93	SUMMARY BILL
563038	378	MS POWER COMPANY	362833		INV	11/22/2023	4,712.01	SUMMARY BILL
563039	378	MS POWER COMPANY	362834		INV	11/22/2023	11,991.37	SUMMARY BILL
563040	378	MS POWER COMPANY	362835		INV	11/22/2023	7,970.72	SUMMARY BILL

CITY OF GULFPORT

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WARRANT: 11222023 11/22/2023

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
563041	378 MS POWER COMPANY	362836		INV	11/22/2023	3,264.02	SUMMARY BILL
563042	378 MS POWER COMPANY	362837		INV	11/22/2023	3,599.37	SUMMARY BILL
563043	378 MS POWER COMPANY	362838		INV	11/22/2023	10,096.14	SUMMARY BILL
563044	378 MS POWER COMPANY	362839		INV	11/22/2023	4,360.59	SUMMARY BILL
					WARRANT TOTAL	6,444,242.84	

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 21st day of November, 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 Flowers, seconded by Councilmember Casey and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**Holmes-Hines**	**Sharp**
Roland		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

Memorandum of Understanding

This Memorandum of Understanding (MOU) is an agreement between the City of Gulfport ("the City") and Mobile Medic Ambulance Service, Inc. dba American Medical Response ("AMR") dated effective October 4, 2023

WHEREAS, AMR is presently designated as the Lead EMS Agency for Harrison County (the "County"), Mississippi, and presently provides exclusive EMS services to the County; and

WHEREAS, the City's Fire Department is a first responder within the County and responds and treats patients prior to the arrival of AMR; and

WHEREAS. as Lead EMS Agency at the present time and on the terms and conditions set forth below, AMR will provide its Medical Director to serve as medical control for the Fire Department in its function as a first responder.

Medical Control duties such consist of the following:

a. Provide comprehensive medical oversight (direct & indirect) for clinical services delivered by AMR's emergency medical services personnel. Medical Director shall participate in the implementation of clinically sound, evidence-based expectations for the EMS system;

b. Provide medical oversight and guidance quality leadership activities through serving as a liaison between AMR and the local medical community, collaborating with local designated quality organizations and/or committees to define quality standards, identify metrics, review performance data, identify opportunities for improvement, test new processes, and ultimately to adopt best practices.

c. Review quality improvement and performance reports, provided by AMR and the fire department and identify opportunities for improvement in patient care or system design and collaborate with all appropriate entities to develop an improvement program.;

d. Review recorded medical command conversations (if available) to assure appropriate clinical care & decision making by all entities.

e. Review and respond to requests to review high priority clinical cases within twenty-four (24) hours of being notified;

f. Make or direct the making of such reports and records relating to patient care as may be required by AMR and/or regulatory bodies, whether public or private;

g. Develop criteria for establishment and maintenance of credentials and provide licensing signature as may be necessary for the fire department emergency medical services personnel;

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h. Direct, coordinate, and/or participate remedial education of emergency medical services personnel;

i. Instruct and inform AMR management, fire department administration, and governmental boards or agencies to summarily limit, suspend, or withdraw clinical credentials of emergency medical service personnel;

k. Assist in the design and development of protocols, guidelines, patient information forms, medical record forms, and consent forms for use in the field or for AMR purposes;

l. Undertake activities, as reasonably requested by the fire department, including but not limited to professional contacts with physicians, healthcare systems, public health agencies, paramedic associations, nursing associations, governmental agencies, and state and local medical societies in order to apprise such individuals and groups of the nature and availability of facilities and services of AMR and facilitate the exchange of information on patient care, administration, medical policy, and utilization review;

q. Secure DEA and state-controlled substance registration(s) as agreed upon by the medical director, AMR leadership, and Fire Administration and in accordance with DEA requirements set forth nationally and locally. Medical Director will review the efficacy of the control processes in place within the controlled substances program at least annually;

AMR shall extend training to City of Gulfport Fire Department personnel in furtherance of providing services to the parties' mutual patients.

The City of Gulfport Fire Department shall be responsible for any items not specifically set forth in this MOU.

AMR shall be responsible for any negligent acts and omissions of its personnel and Medical Director. To the extent allowed by law and subject to the terms and provisions of the Mississippi Tort Claims Act, the City of Gulfport shall be responsible for any negligent acts and omissions of its personnel. Either party may terminate this MOU at any time upon written notice to the other party.

Agreed

City of Gulfport, Mississippi

Signature: _____

Name: Billy Hewes

Title: Mayor

AMR

Signature: _____

Name: Dwayne Tullos

Title: Regional Director

MEMORANDUM OF AGREEMENT
BETWEEN
THE GOVERNMENT (NAVSURFWARCENDIV CRANE) AND THE AGENCY;
Gulfport Police Department

FOR THE ELECTRO-OPTIC LOAN PROGRAM

This is a memorandum of agreement (MOA) between The Government (Crane Division, Naval Surface Warfare Center (NAVSURFWARCENDIV)) and the Agency,
Gulfport Police Department
When referred to collectively, The Government and the Agency are referred to as the "Parties."

1.0 BACKGROUND

The Law Enforcement Electro-Optics Loan Program was formalized at NAVSURFWARCENDIV Crane in August of 1999 in accordance with SECNAVINST 5820.7C. The goal of the program is to optimize taxpayer's money by extending the useful life of military electro-optics equipment and provide law enforcement officials with a significant crime fighting capability they otherwise may not be able to afford.

2.0 AUTHORITIES

This Agreement is entered into pursuant to the authority of DoDI 4000.19, of 16 December 2020 and SECNAVINST 5820.7C.

3.0 PURPOSE AND SCOPE

The purpose of this Agreement is to extend NAVSURFWARCENDIV Crane cooperation with civilian law enforcement officials to the maximum extent practicable, consistent with the policy and procedures set forth in DoDI 4000.19.

4.0 RESPONSIBILITIES OF THE PARTIES

4.1 The Government will -

4.1.1 Upon approval of the request for the loan of equipment, an authorized official of NAVSURFWARCENDIV Crane shall execute a DD Form 1348-1A Issue/Receipt Document. The custodial document shall include the date of receipt, the name of the official signing out and returning the equipment, the office telephone number of the official, Agreement number, and equipment serial numbers.

4.1.2 Repair or replace equipment provided under this agreement at its discretion, inclusive of assessment of any costs, during the term of the agreement if failure of operation is caused by other than normal use. Requests for same may be made to NAVSURFWARCENDIV Crane Point of Contact identified in paragraph 6.1.1.1.

4.1.3 In replacement scenarios, all transactions will be documented in the DD Form 1348-1A Issue/Receipt Document indicating a serial number for serial number exchange. Consideration for exchanges of equipment that fails to perform during normal use is included in the agreement fee and is therefore not subject to additional costs. Federal/State/Local law enforcement agencies will not receive consideration or extension for any period of time during the agreement that equipment should fail or become inoperable.

4.1.4 The resources to be provided are identified in Block 6 of this agreement. NAVSURFWARCENDIV Crane personnel made available for the operation of any loaned equipment shall not become directly involved in the law enforcement activities such as interdiction of vehicles, search and seizures, arrests, apprehension, stop and frisk, surveillance, or other activities proscribed by federal law and regulation, of any state/local law enforcement agency.

4.2 The Agency will -

4.2.1 The receipt, transportation and return of all equipment is the sole responsibility of the requesting State/Local law enforcement agency who shall designate in writing a representative authorized to ship and receive equipment to and from NAVSURFWARCENDIV Crane.

4.2.2 State/Local law enforcement agency shall make all reasonable attempts to protect the equipment from becoming damaged, lost, or stolen. Federal/State/Local Law enforcement agencies renewing a prior active Agreement, verify by signing this Agreement that all prior equipment provided is still accounted for and in their possession.

4.3. Both Parties will -

4.3.1 Ensure Points of Contact in 6.1 are updated as required by administrative changes.

5.0 PERSONNEL

There are no anticipated personnel responsibilities identified in this MOA.

6.0 GENERAL PROVISIONS

6.1 POINTS OF CONTACT (POCs). The following POCs will be used by the Parties to communicate matters concerning this MOA. Each Party may change its POC upon reasonable notice to the other Party.

6.1.1 For the Government -

6.1.1.1 NAVSURFWARCENDIV Crane Point of Contact under this agreement for equipment, facilities, and/or training, either oral or by email shall be sent to:

Mr. Scott D. Arthur

812-854-6650

scott.d.arthur2.civ@us.navy.mil

6.1.1.2 Position, office identification, phone number and email of alternate POC:

Mr. Bret R. Mehringer

812-854-3596

bret.r.mehringer.civ@us.navy.mil

6.1.2 For the Agency -

6.1.2.1 Position, office identification, phone number and email of primary POC:

Name: Gulfport Police Department

Phone Number: (228) 868-5906

Email Address:

Fax Number: (228) 868-5905

6.2 CORRESPONDENCE. All correspondence to be sent and notices to be given pursuant to this MOA will be addressed, if to the Government, to:

Commanding Officer
Naval Surface Warfare Center
300 HWY 361
Electro-Optic Technology Division, Bldg. 2044, Attn: S. Arthur
Crane, IN 47522

and, if to the Agency, to (insert mailing address):

P.O. Box S
Shipping: 2220 15th Street Gulfport, 39501
Gulfport,

Mississippi 39502
or as may from time to time otherwise be directed by the Parties.

6.3 REVIEW OF AGREEMENT. This MOA will be reviewed on or around the anniversary of its effective date annually for updates to equipment loaned and financial requirements.

6.4 MODIFICATION OF AGREEMENT. This MOA may only be modified by the written agreement of the Parties, duly signed by their authorized representatives.

6.5 DISPUTES. Any disputes relating to this MOA will, subject to any applicable law, Executive Order, or DoD issuance, be resolved by consultation between the Parties.

6.6 TERMINATION OF AGREEMENT. This MOA may be terminated by either Party by giving at least 10 days' written notice to the other Party. The MOA may also be terminated at any time upon the mutual written consent of the Parties.

6.7 TRANSFERABILITY. This MOA is not transferable except with the written consent of the Parties.

6.8 ENTIRE AGREEMENT. It is expressly understood and agreed that this MOA embodies the entire agreement between the Parties regarding the MOA's subject matter, thereby merging and superseding all prior agreements and representations by the Parties with respect to such subject matter.

6.9 EFFECTIVE DATE. This MOA takes effect beginning on the day after the last Party signs.

6.10 EXPIRATION DATE. This MOA expires on AUG 8, 2024 .

6.11 CANCELLATION OR MODIFICATION OF PREVIOUS AGREEMENT. This MOA modifies or cancels and supersedes the previously signed agreement between the same Parties.

6.12 NO THIRD PARTY BENEFICIARIES. Nothing in this MOA, express or implied, is intended to give to, or will be construed to confer upon, any person or entity not a party any remedy or claim under or by reason of this MOA and this MOA will be for the sole and exclusive benefit of the Parties.

6.13 SEVERABILITY. If any term, provision, or condition of this MOA is held to be invalid, void, or unenforceable by a governmental authority and such holding is not or cannot be appealed further, then such invalid, void, or unenforceable term, provision, or condition shall be deemed severed from this MOA and all remaining terms, provisions, and conditions of this MOA shall continue in full force and effect. The Parties shall endeavor in good faith to replace such invalid, void, or unenforceable term, provision, or condition with valid and enforceable terms, provisions, or conditions which achieve the purpose intended by the Parties to the greatest extent permitted by law.

6.14 OTHER FEDERAL AGENCIES. This MOA does not bind any federal agency, other than the Parties, nor waive required compliance with any law or regulation.

7.0 FINANCIAL DETAILS

7.1 AVAILABILITY OF FUNDS. This MOA does not document the obligation of funds between the Parties. The obligation of funds by the Parties, resulting from this MOA, is subject to the availability of funds pursuant to the DoD Financial Management Regulation. No provision in this MOA will be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, Section 1341 of Title 31, United States Code.

7.2. BILLING. The Agency will provide the Government with payment via Automated Cleaning House (ACH) or Wire Transfer with the acceptance of this MOA in accordance with the procedures of the Government.

7.3. PAYMENT OF BILLS. The Agency's paying office will forward payments, along with a copy of the signed MOA, to The Government within 30 calendar days. Bills rendered will not be subject to audit in advance of payment.

Notification of payment MUST be sent to mailbox--cran_wire_transfers@navy.mil and julie.a.shaff.civ@us.navy.mil.

For ACH:

Bank Name:	Credit Gateway
Address:	60 Livingston Avenue
	St. Paul, MN 55107
RTN/ABA:	051036706
A/C:	220031

For Wire Transfer:

Bank Name:	U.S. Treasury
Address:	1500 Pennsylvania Avenue NW
	Washington, DC 20220
Country:	USA
RTN/ABA:	021030004
Account Name:	DFAS-Cleveland
Account Number:	00008522

7.4. FINANCIAL SPECIFICS. See Attachment A for all other details and information on the reimbursable support identified in this MOA.

7.5. ECONOMY ACT DETERMINATION. If the MOA is being entered into in accordance with Section 1535 of Title 31, United States Code (the Economy Act), both Parties agree that the requirements listed in Paragraph (a) of the Economy Act have been met.

8.0 LIST OF ATTACHMENTS: Attachment A.

AGREED: [Approval authority signatures will never be alone on a blank page]

Gulfport Police Department

ACCEPTANCE OF AGREEMENT on behalf of _____ by:

X _____ 11/8/2023

Signature Date

Mayor Billy Hewes

Type Name and Title

Gulfport Police Department

Name of Law Enforcement Agency

ACCEPTANCE OF AGREEMENT on behalf of NAVSURFWARCENDIV Crane by:

X _____ 21 Jun 2023

BRANDON BOEGLIN **Date**

By direction

NSWC Crane

ATTACHMENT A

Department of the Navy
Naval Surface Warfare Center, Crane Division
300 Hwy 361, Bldg. 2044, Electro-Optic Technology Division
Crane, Indiana 47522

Cooperation With Civilian Law Enforcement Officials Agreement
Agreement entered into pursuant to SECNAV Instruction 5820.7C and NSWCCRANEINST 5700.1

1a. Federal/State/Local Law Enforcement Agency Name: Gulfport Police Department	2. Agreement Number: N00164LE1228-23
	3. Agreement Start/Renewal Date: AUG 8, 2023
1b. Agency Mailing Address: P.O. Box S Shipping: 2220 15th Street Gulfport, 39501 Gulfport, State: Mississippi Zip Code: 39502	4. Agreement Termination Date: AUG 8, 2024
	5. Estimated Total Cost (See paragraph III Terms and Conditions below): $ 4,800.00

6. Statement of Supplies/Services to be Furnished:

Designation, Nomenclature, Stock Number Replacement Value, & Serial Numbers	Qty	Unit Price	Amount
AN/PVS-18, Night Vision Pocketscope, NSN: 5855-01-433-1217; Repl Value $3,000 each	16	$300.00	$ 4,800.00
Serial Numbers: X6936; X10359; X10435; X10499; X10671; X10675; X10717; X10823; X12196; X12217; X4810; X4947; X5406; X5725; X5961; X6902			
Select an Item		$300.00	$ 0.00
Serial Numbers:			
Select an Item		$300.00	$ 0.00
Serial Numbers:			
Select an Item		$300.00	$ 0.00
Serial Numbers:			
Select an Item		$300.00	$ 0.00
Serial Numbers:			
Select an Item		$300.00	$ 0.00
Serial Numbers:			
Select an Item		$300.00	$ 0.00
Serial Numbers:			
	Total		$ 4,800.00

7. Points of Contact	
Primary Federal/State/Local Law Enforcement Agency Official (Name):	Financial/Admin Federal/State/Local Law Enforcement Agency POC (Name):
Mayor Billy Hewes	Grants Manager April Gingerella
Phone: (228) 868-5906	Phone: (228) 868-5853 X6125
Fax: (228) 868-5905	Fax: (228) 868-5905
Email:	Email: agingerella@gulfport-ms.gov
Government Law Enforcement Program Manager (Name):	Government Agreement Administrator (Name):
Scott Arthur	**Debbie Owens, CTR**
Phone: **812-854-6650**	Phone: **812-854-4439**
Fax: **812-854-8559**	Fax: **812-854-8559**
Email: scott.d.arthur2.civ@us.navy.mil	Email: electro_optic_loan@us.navy.mil
Government Agreement Administrator (Name):	Government Agreement Administrator (Name):
Nancy Sherfick	**Mary-Ann Miller**
Phone: **812-854-2624**	Phone: **812-854-5140**
Fax: **812-854-8559**	Fax: **812-854-8559**
Email: electro_optic_loan@us.navy.mil	Email: electro_optic_loan@us.navy.mil

11072023_11

AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of November 8, 2023 ("Effective Date") between CITY OF GULFPORT ("Owner") and OVERSTREET AND ASSOCIATES PLLC ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows:
The project will utilize Spill Impact Component of the RESTORE Act funding and consists of replace an existing sanitary sewer main with associated service connections, from properties located to the north and the south of a drainage way bounded by 31st & 32nd Avenue's in the City of Gulfport. The project also includes lining the drainage way with a three-sided concrete box and a concrete box culvert (U-channel) ("Project").

Other terms used in this Agreement are defined in Article 7.

Engineer's services under this Agreement are generally identified as follows:
Surveying, development of construction plans/specifications, preparation of easements/right-of-way maps (if needed) and deeds for purchases, right of entries, environmental related services, bidding phase services, construction engineering, and inspection services.

Owner and Engineer further agree as follows:

ARTICLE 1 – SERVICES OF ENGINEER

1.01 *Scope*

A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 – OWNER'S RESPONSIBILITIES

2.01 *General*

A. Owner shall have the responsibilities set forth herein and in Exhibit B.

B. Owner shall pay Engineer as set forth in Article 4 and Exhibit C.

C. Owner shall be responsible for all requirements and instructions that it furnishes to Engineer pursuant to this Agreement, and for the accuracy and completeness of all programs, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use and rely upon such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement, subject to any express limitations or reservations applicable to the furnished items.

D. Owner shall give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of:

1. any development that affects the scope or time of performance of Engineer's services;

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2. the presence at the Site of any Constituent of Concern; or

3. any relevant, material defect or nonconformance in: (a) Engineer's services, (b) the Work, (c) the performance of any Constructor, or (d) Owner's performance of its responsibilities under this Agreement.

ARTICLE 3 – SCHEDULE FOR RENDERING SERVICES

3.01 *Commencement*

A. Engineer is authorized to begin rendering services as of the Effective Date.

3.02 *Time for Completion*

A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services, or specific dates by which services are to be completed, are provided in Exhibit A, and are hereby agreed to be reasonable.

B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

C. If Owner authorizes changes in the scope, extent, or character of the Project or Engineer's services, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

D. Owner shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the Engineer's performance of its services.

E. If Engineer fails, through its own fault, to complete the performance required in this Agreement within the time set forth, as duly adjusted, then Owner shall be entitled, as its sole remedy, to the recovery of direct damages, if any, resulting from such failure.

ARTICLE 4 – INVOICES AND PAYMENTS

4.01 *Invoices*

A. *Preparation and Submittal of Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and the terms of Exhibit C. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.

4.02 *Payments*

A. *Application to Interest and Principal:* Payment will be credited first to any interest owed to Engineer and then to principal.

B. *Failure to Pay*: If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then:

~~1. amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and~~

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2. Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Owner has paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

C. *Disputed Invoices:* If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion subject to the terms of Paragraph 4.01.

D. *Sales or Use Taxes:* If after the Effective Date any governmental entity takes a legislative action that imposes additional sales or use taxes on Engineer's services or compensation under this Agreement, then Engineer may invoice such additional sales or use taxes for reimbursement by Owner. Owner shall reimburse Engineer for the cost of such invoiced additional sales or use taxes; such reimbursement shall be in addition to the compensation to which Engineer is entitled under the terms of Exhibit C.

ARTICLE 5 – OPINIONS OF COST

5.01 *Opinions of Probable Construction Cost*

A. Engineer's opinions (if any) of probable Construction Cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner requires greater assurance as to probable Construction Cost, then Owner agrees to obtain an independent cost estimate.

~~5.02 *Designing to Construction Cost Limit*~~

~~A. If a Construction Cost limit is established between Owner and Engineer, such Construction Cost limit and a statement of Engineer's rights and responsibilities with respect thereto will be specifically set forth in Exhibit F to this Agreement.~~

5.03 *Opinions of Total Project Costs*

A. The services, if any, of Engineer with respect to Total Project Costs shall be limited to assisting the Owner in tabulating the various categories that comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.

ARTICLE 6 – GENERAL CONSIDERATIONS

6.01 *Standards of Performance*

A. *Standard of Care:* The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or

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implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer.

B. *Technical Accuracy:* Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct deficiencies in technical accuracy without additional compensation, unless such corrective action is directly attributable to deficiencies in Owner-furnished information.

C. *Consultants:* Engineer may retain such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.

D. *Reliance on Others:* Subject to the standard of care set forth in Paragraph 6.01.A, Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

E. *Compliance with Laws and Regulations, and Policies and Procedures:*

1. Engineer and Owner shall comply with applicable Laws and Regulations.

2. Engineer shall comply with any and all policies, procedures, and instructions of Owner that are applicable to Engineer's performance of services under this Agreement and that Owner provides to Engineer in writing, subject to the standard of care set forth in Paragraph 6.01.A, and to the extent compliance is not inconsistent with professional practice requirements.

3. This Agreement is based on Laws and Regulations and Owner-provided written policies and procedures as of the Effective Date. The following may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation:

   a. changes after the Effective Date to Laws and Regulations;

   b. the receipt by Engineer after the Effective Date of Owner-provided written policies and procedures;

   c. changes after the Effective Date to Owner-provided written policies or procedures.

F. Engineer shall not be required to sign any document, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such document.

G. The general conditions for any construction contract documents prepared hereunder are to be EJCDC® C-700 "Standard General Conditions of the Construction Contract" (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, unless expressly indicated otherwise in Exhibit J or elsewhere in this Agreement.

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H. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a Constructor to comply with Laws and Regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

I. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's, failure to furnish and perform the Work in accordance with the Construction Contract Documents.

J. Engineer shall not be responsible for any decision made regarding the Construction Contract Documents, or any application, interpretation, clarification, or modification of the Construction Contract Documents, other than those made by Engineer or its Consultants.

K. Engineer is not required to provide and does not have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements.

L. Engineer's services do not include providing legal advice or representation.

M. Engineer's services do not include (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission, or (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances.

N. While at the Site, Engineer, its Consultants, and their employees and representatives shall comply with the applicable requirements of Contractor's and Owner's safety programs of which Engineer has been informed in writing.

6.02 *Design Without Construction Phase Services*

A. Engineer shall be responsible only for those Construction Phase services expressly required of Engineer in Exhibit A, Paragraph A1.05. With the exception of such expressly required services, Engineer shall have no design, Shop Drawing review, or other obligations during construction, and Owner assumes all responsibility for the application and interpretation of the Construction Contract Documents, review and response to Contractor claims, Construction Contract administration, processing of Change Orders and submittals, revisions to the Construction Contract Documents during construction, construction observation and review, review of Contractor's payment applications, and all other necessary Construction Phase administrative, engineering, and professional services. Owner waives all claims against the Engineer that may be connected in any way to Construction Phase administrative, engineering, or professional services except for those services that are expressly required of Engineer in Exhibit A.

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6.03 *Use of Documents*

A. All Documents are instruments of service, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed.

B. If Engineer is required to prepare or furnish Drawings or Specifications under this Agreement, Engineer shall deliver to Owner at least one original printed record version of such Drawings and Specifications, signed and sealed according to applicable Laws and Regulations.

C. Owner may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Project. Engineer grants Owner a limited license to use the Documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations: (1) Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and Consultants; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

D. If Engineer at Owner's request verifies the suitability of the Documents, completes them, or adapts them for extensions of the Project or for any other purpose, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.

6.04 *Electronic Transmittals*

A. Owner and Engineer may transmit, and shall accept, Project-related correspondence, Documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

B. If this Agreement does not establish protocols for electronic or digital transmittals, then Owner and Engineer shall jointly develop such protocols.

C. When transmitting items in electronic media or digital format, the transmitting party makes no representations as to long term compatibility, usability, or readability of the items resulting from the recipient's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols.

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6.05 *Insurance*

A. Engineer shall procure and maintain insurance as set forth in Exhibit G. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

~~B. Owner shall procure and maintain insurance as set forth in Exhibit G. Owner shall cause Engineer and its Consultants to be listed as additional insureds on any general liability policies carried by Owner, which are applicable to the Project.~~

C. Owner shall require Contractor to purchase and maintain policies of insurance covering workers' compensation, general liability, motor vehicle damage and injuries, and other insurance necessary to protect Owner's and Engineer's interests in the Project. Owner shall require Contractor to cause Engineer and its Consultants to be listed as additional insureds with respect to such liability insurance purchased and maintained by Contractor for the Project.

D. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates shall be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.

E. All policies of property insurance relating to the Project, including but not limited to any builder's risk policy, shall allow for waiver of subrogation rights and contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any insured thereunder or against Engineer or its Consultants. Owner and Engineer waive all rights against each other, Contractor, the Consultants, and the respective officers, directors, members, partners, employees, agents, consultants, and subcontractors of each and any of them, for all losses and damages caused by, arising out of, or resulting from any of the perils or causes of loss covered by any builder's risk policy and any other property insurance relating to the Project. Owner and Engineer shall take appropriate measures in other Project-related contracts to secure waivers of rights consistent with those set forth in this paragraph.

F. All policies of insurance shall contain a provision or endorsement that the coverage afforded will not be canceled or reduced in limits by endorsement, and that renewal will not be refused, until at least 10 days prior written notice has been given to the primary insured. Upon receipt of such notice, the receiving party shall promptly forward a copy of the notice to the other party to this Agreement.

G. At any time, Owner may request that Engineer or its Consultants, at Owner's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit G. If so requested by Owner, and if commercially available, Engineer shall obtain and shall require its Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Owner, and Exhibit G will be supplemented to incorporate these requirements.

6.06 *Suspension and Termination*

A. *Suspension:*

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1. *By Owner*: Owner may suspend the Project for up to 90 days upon seven days written notice to Engineer.

2. *By Engineer*: Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement if Owner has failed to pay Engineer for invoiced services and expenses, as set forth in Paragraph 4.02.B, or in response to the presence of Constituents of Concern at the Site, as set forth in Paragraph 6.10.D.

B. *Termination*: The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

b. by Engineer:

1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 6.10.D.

3) Engineer shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 6.06.B.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of notice from Owner.

C. *Effective Date of Termination:* The terminating party under Paragraph 6.06.B may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

D. *Payments Upon Termination:*

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1. In the event of any termination under Paragraph 6.06, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all Reimbursable Expenses incurred through the effective date of termination. Upon making such payment, Owner shall have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of Paragraph 6.03.

2. In the event of termination by Owner for convenience or by Engineer for cause, Engineer shall be entitled, in addition to invoicing for those items identified in Paragraph 6.06.D.1, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Consultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit C.

6.07 *Controlling Law*

A. This Agreement is to be governed by the Laws and Regulations of the state in which the Project is located.

6.08 *Successors, Assigns, and Beneficiaries*

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 6.08.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise in this Agreement:

1. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them.

2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

3. Owner agrees that the substance of the provisions of this Paragraph 6.08.C shall appear in the Construction Contract Documents.

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6.09 *Dispute Resolution*

A. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to invoking the procedures of Exhibit H or other provisions of this Agreement, or exercising their rights at law.

B. If the parties fail to resolve a dispute through negotiation under Paragraph 6.09.A, then either or both may invoke the procedures of Exhibit H. If Exhibit H is not included, or if no dispute resolution method is specified in Exhibit H, then the parties may exercise their rights at law.

6.10 *Environmental Condition of Site*

A. Owner represents to Engineer that as of the Effective Date to the best of Owner's knowledge no Constituents of Concern, other than those disclosed in writing to Engineer, exist at or adjacent to the Site.

B. If Engineer encounters or learns of an undisclosed Constituent of Concern at the Site, then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.

C. It is acknowledged by both parties that Engineer's scope of services does not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an undisclosed Constituent of Concern, then Owner shall promptly determine whether to retain a qualified expert to evaluate such condition or take any necessary corrective action.

D. If investigative or remedial action, or other professional services, are necessary with respect to undisclosed Constituents of Concern, or if investigative or remedial action beyond that reasonably contemplated is needed to address a disclosed or known Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until such portion of the Project is no longer affected.

E. If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement, then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on seven days notice.

F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and shall not be required to become an "owner," "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.11 *Indemnification and Mutual Waiver*

A. *Indemnification by Engineer:* To the fullest extent permitted by Laws and Regulations, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, members, partners, agents, consultants, and employees, from losses, damages, and

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judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to the Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, members, partners, agents, employees, or Consultants. **This indemnification provision is subject to and limited by the provisions, if any, agreed to by Owner and Engineer in Exhibit I, "Limitations of Liability."**

B. *Indemnification by Owner:* Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants as required by Laws and Regulations **and to the extent (if any) required in Exhibit I, "Limitations of Liability."**

C. *Environmental Indemnification:* To the fullest extent permitted by Laws and Regulations, Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and Consultants from all claims, costs, losses, damages, actions, and judgments (including reasonable consultants' and attorneys fees and expenses) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that (1) any such claim, cost, loss, damages, action, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (2) nothing in this paragraph shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.

D. *No Defense Obligation:* The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated.

E. *Percentage Share of Negligence:* To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.

F. *Mutual Waiver:* To the fullest extent permitted by Laws and Regulations, Owner and Engineer waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes.

6.12 *Records Retention*

A. Engineer shall maintain on file in legible form, for a period of five years following completion or termination of its services, all Documents, records (including cost records), and design calculations related to Engineer's services or pertinent to Engineer's performance under this Agreement. Upon Owner's request, Engineer shall provide a copy of any such item to Owner at cost.

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6.13 *Miscellaneous Provisions*

A. *Notices:* Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.

B. *Survival:* All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

C. *Severability:* Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

D. *Waiver:* A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

E. *Accrual of Claims:* To the fullest extent permitted by Laws and Regulations, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of Substantial Completion.

ARTICLE 7 – DEFINITIONS

7.01 *Defined Terms*

A. Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above, in the exhibits, or in the following definitions:

1. *Addenda*—Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Construction Contract Documents.

2. *Additional Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 2 of Exhibit A of this Agreement.

3. *Agreement*—This written contract for professional services between Owner and Engineer, including all exhibits identified in Paragraph 8.01 and any duly executed amendments.

4. *Application for Payment*—The form acceptable to Engineer which is to be used by Contractor during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Construction Contract.

5. *Basic Services*—The services to be performed for or furnished to Owner by Engineer in accordance with Part 1 of Exhibit A of this Agreement.

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6. *Change Order*—A document which is signed by Contractor and Owner and authorizes an addition, deletion, or revision in the Work or an adjustment in the Construction Contract Price or the Construction Contract Times, or other revision to the Construction Contract, issued on or after the effective date of the Construction Contract.

7. *Change Proposal*—A written request by Contractor, duly submitted in compliance with the procedural requirements set forth in the Construction Contract, seeking an adjustment in Construction Contract Price or Construction Contract Times, or both; contesting an initial decision by Engineer concerning the requirements of the Construction Contract Documents or the acceptability of Work under the Construction Contract Documents; challenging a set-off against payments due; or seeking other relief with respect to the terms of the Construction Contract.

8. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5501 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

9. *Construction Contract*—The entire and integrated written contract between the Owner and Contractor concerning the Work.

10. *Construction Contract Documents*—Those items designated as "Contract Documents" in the Construction Contract, and which together comprise the Construction Contract.

11. *Construction Contract Price*—The money that Owner has agreed to pay Contractor for completion of the Work in accordance with the Construction Contract Documents.

12. *Construction Contract Times*—The number of days or the dates by which Contractor shall: (a) achieve milestones, if any, in the Construction Contract; (b) achieve Substantial Completion; and (c) complete the Work.

13. *Construction Cost*—The cost to Owner of the construction of those portions of the entire Project designed or specified by or for Engineer under this Agreement, including construction labor, services, materials, equipment, insurance, and bonding costs, and allowances for contingencies. Construction Cost does not include costs of services of Engineer or other design professionals and consultants; cost of land or rights-of-way, or compensation for damages to property; Owner's costs for legal, accounting, insurance counseling, or auditing services; interest or financing charges incurred in connection with the Project; or the cost of other services to be provided by others to Owner. Construction Cost is one of the items comprising Total Project Costs.

14. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and Consultants), performing or supporting construction activities relating to the Project, including but not limited to Contractors, Subcontractors, Suppliers,

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Owner's work forces, utility companies, other contractors, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

15. *Consultants*—Individuals or entities having a contract with Engineer to furnish services with respect to this Project as Engineer's independent professional associates and consultants; subcontractors; or vendors.

16. *Contractor*—The entity or individual with which Owner enters into a Construction Contract.

17. *Documents*—Data, reports, Drawings, Specifications, Record Drawings, building information models, civil integrated management models, and other deliverables, whether in printed or electronic format, provided or furnished in appropriate phases by Engineer to Owner pursuant to this Agreement.

18. *Drawings*—That part of the Construction Contract Documents that graphically shows the scope, extent, and character of the Work to be performed by Contractor.

19. *Effective Date*—The date indicated in this Agreement on which it becomes effective, but if no such date is indicated, the date on which this Agreement is signed and delivered by the last of the parties to sign and deliver.

20. *Engineer*—The individual or entity named as such in this Agreement.

21. *Field Order*—A written order issued by Engineer which requires minor changes in the Work but does not change the Construction Contract Price or the Construction Contract Times.

22. *Laws and Regulations; Laws or Regulations*—Any and all applicable laws, statutes, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

23. *Owner*—The individual or entity named as such in this Agreement and for which Engineer's services are to be performed. Unless indicated otherwise, this is the same individual or entity that will enter into any Construction Contracts concerning the Project.

24. *Project*—The total undertaking to be accomplished for Owner by engineers, contractors, and others, including planning, study, design, construction, testing, commissioning, and start-up, and of which the services to be performed or furnished by Engineer under this Agreement are a part.

25. *Record Drawings*—Drawings depicting the completed Project, or a specific portion of the completed Project, prepared by Engineer as an Additional Service and based on Contractor's record copy of all Drawings, Specifications, Addenda, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications, as delivered to Engineer and annotated by Contractor to show changes made during construction.

26. *Reimbursable Expenses*—The expenses incurred directly by Engineer in connection with the performing or furnishing of Basic Services and Additional Services for the Project.

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27. *Resident Project Representative*—The authorized representative of Engineer assigned to assist Engineer at the Site during the Construction Phase. As used herein, the term Resident Project Representative or "RPR" includes any assistants or field staff of Resident Project Representative. The duties and responsibilities of the Resident Project Representative, if any, are as set forth in Exhibit D.

28. *Samples*—Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and that establish the standards by which such portion of the Work will be judged.

29. *Shop Drawings*—All drawings, diagrams, illustrations, schedules, and other data or information that are specifically prepared or assembled by or for Contractor and submitted by Contractor to illustrate some portion of the Work. Shop Drawings, whether approved or not, are not Drawings and are not Construction Contract Documents.

30. *Site*—Lands or areas to be indicated in the Construction Contract Documents as being furnished by Owner upon which the Work is to be performed, including rights-of-way and easements, and such other lands furnished by Owner which are designated for the use of Contractor.

31. *Specifications*—The part of the Construction Contract Documents that consists of written requirements for materials, equipment, systems, standards, and workmanship as applied to the Work, and certain administrative requirements and procedural matters applicable to the Work.

32. *Subcontractor*—An individual or entity having a direct contract with Contractor or with any other Subcontractor for the performance of a part of the Work.

33. *Substantial Completion*—The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of Engineer, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Construction Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

34. *Supplier*—A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with Contractor or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by Contractor or a Subcontractor.

35. *Total Project Costs*—The total cost of planning, studying, designing, constructing, testing, commissioning, and start-up of the Project, including Construction Cost and all other Project labor, services, materials, equipment, insurance, and bonding costs, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties, Owner's costs for legal, accounting, insurance counseling, and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner.

36. *Work*—The entire construction or the various separately identifiable parts thereof required to be provided under the Construction Contract Documents. Work includes and

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is the result of performing or providing all labor, services, and documentation necessary to produce such construction; furnishing, installing, and incorporating all materials and equipment into such construction; and may include related services such as testing, start-up, and commissioning, all as required by the Construction Contract Documents.

37. *Work Change Directive*—A written directive to Contractor issued on or after the effective date of the Construction Contract, signed by Owner and recommended by Engineer, ordering an addition, deletion, or revision in the Work.

B. *Day*:

1. The word "day" means a calendar day of 24 hours measured from midnight to the next midnight.

ARTICLE 8 – EXHIBITS AND SPECIAL PROVISIONS

8.01 *Exhibits Included:*

A. Exhibit A, Engineer's Services.

B. Exhibit B, Owner's Responsibilities.

C. Exhibit C, Payments to Engineer for Services and Reimbursable Expenses.

D. Exhibit D, Duties, Responsibilities and Limitations of Authority of Resident Project Representative.

E. Exhibit E, Notice of Acceptability of Work.

~~F. Exhibit F, Construction Cost Limit.~~

G. Exhibit G, Insurance.

~~H. Exhibit H, Dispute Resolution.~~

~~I. Exhibit I, Limitations of Liability.~~

~~J. Exhibit J, Special Provisions.~~

K. Exhibit K, Amendment to Owner-Engineer Agreement.

L. *Exhibit L, MDEQ Required Attachments for RESTORE Oil Spill Impact Component Professional Service Contracts (State and Non-State Agencies – Template Version 11.19.2020)*

8.02 *Total Agreement*

A. This Agreement, (together with the exhibits included above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a written instrument duly executed by both parties. Amendments should be based whenever possible on the format of Exhibit K to this Agreement.

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8.03 *Designated Representatives*

A. With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to this Agreement on behalf of the respective party whom the individual represents.

8.04 *Engineer's Certifications*

A. Engineer certifies that it has not engaged in corrupt, fraudulent, or coercive practices in competing for or in executing the Agreement. For the purposes of this Paragraph 8.04:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the selection process or in the Agreement execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the selection process or the execution of the Agreement to the detriment of Owner, or (b) to deprive Owner of the benefits of free and open competition;

3. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the selection process or affect the execution of the Agreement.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: City of Gulfport

By:

Print name: Billy Hewes

Title: Mayor

Date Signed: 11.8.2023

Engineer: Overstreet and Associates PLLC

By:

Print name: F. Jason Overstreet, P.E.

Title: President

Date Signed: 10.27.2023

Engineer License or Firm's Certificate No. (if required):
18601

State of: Mississippi

Address for Owner's receipt of notices:
P.O. Box 1780
Gulfport, MS 39502

Address for Engineer's receipt of notices:
161 Lameuse Street, Suite 203
Biloxi, MS 39530

Designated Representative (Paragraph 8.03.A):
Wayne Miller, P.E.
Title: Director of Public Works/Engineering
Phone Number: 228.868.5740
E-Mail Address: wmiller@gulfport-ms.gov

Designated Representative (Paragraph 8.03.A):
F. Jason Overstreet, P.E.
Title: President
Phone Number: 228.967.7137
E-Mail Address: jason@overstreeteng.com

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This is **EXHIBIT A**, consisting of [ ] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____, 2023.

Engineer's Services

Article 1 of the Agreement is supplemented to include the following agreement of the parties.

Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

~~A1.01 *Study and Report Phase*~~

~~A. Engineer shall:~~

~~1. Consult with Owner to define and clarify Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations, and identify available data, information, reports, facilities plans, and site evaluations.~~

~~a. If Owner has already identified one or more potential solutions to meet its Project requirements, then proceed with the study and evaluation of such potential solutions: [ ] *[List the specific potential solutions here.]*~~

~~b. If Owner has not identified specific potential solutions for study and evaluation, then assist Owner in determining whether Owner's requirements, and available data, reports, plans, and evaluations, point to a single potential solution for Engineer's study and evaluation, or are such that it will be necessary for Engineer to identify, study, and evaluate multiple potential solutions.~~

~~c. If it is necessary for Engineer to identify, study, and evaluate multiple potential solutions, then identify [ ] *[insert specific number]* alternative solutions potentially available to Owner, unless Owner and Engineer mutually agree that some other specific number of alternatives should be identified, studied, and evaluated.~~

~~2. Identify potential solution(s) to meet Owner's Project requirements, as needed.~~

~~3. Study and evaluate the potential solution(s) to meet Owner's Project requirements.~~

~~4. Visit the Site, or potential Project sites, to review existing conditions and facilities, unless such visits are not necessary or applicable to meeting the objectives of the Study and Report Phase.~~

~~5. Advise Owner of any need for Owner to obtain, furnish, or otherwise make available to Engineer additional Project-related data and information, for Engineer's use in the study and evaluation of potential solution(s) to Owner's Project requirements, and preparation of a related report.~~

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6. After consultation with Owner, recommend to Owner the solution(s) which in Engineer's judgment meet Owner's requirements for the Project.

7. Identify, consult with, and analyze requirements of governmental authorities having jurisdiction to approve the portions of the Project to be designed or specified by Engineer, including but not limited to mitigating measures identified in an environmental assessment for the Project.

8. Prepare a report (the "Report") which will, as appropriate, contain schematic layouts, sketches, and conceptual design criteria with appropriate exhibits to indicate the agreed-to requirements, considerations involved, and Engineer's recommended solution(s). For each recommended solution Engineer will provide the following, which will be separately itemized: opinion of probable Construction Cost; proposed allowances for contingencies; the estimated total costs of design, professional, and related services to be provided by Engineer and its Consultants; and, on the basis of information furnished by Owner, a tabulation of other items and services included within the definition of Total Project Costs.

9. Advise Owner of any need for Owner to provide data or services of the types described in Exhibit B, for use in Project design, or in preparation for Contractor selection and construction.

10. When mutually agreed, assist Owner in evaluating the possible use of building information modeling; civil integrated management; geotechnical baselining of subsurface site conditions; innovative design, contracting, or procurement strategies; or other strategies, technologies, or techniques for assisting in the design, construction, and operation of Owner's facilities. The subject matter of this paragraph shall be referred to in Exhibit A and B as "Project Strategies, Technologies, and Techniques."

11. If requested to do so by Owner, assist Owner in identifying opportunities for enhancing the sustainability of the Project, and pursuant to Owner's instructions plan for the inclusion of sustainable features in the design.

12. Use ASCE 38, "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data" as a means to advise the Owner on a recommended scope of work and procedure for the identification and mapping of existing utilities.

13. Develop a scope of work and survey limits for any topographic and other surveys necessary for design.

14. Perform or provide the following other Study and Report Phase tasks or deliverables: [ ] ***[List any such tasks or deliverables here.]***

15. Furnish [ ] review copies of the Report and any other Study and Report Phase deliverables to Owner within [ ] days of the Effective Date and review it with Owner. Within [ ] days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.

16. Revise the Report and any other Study and Report Phase deliverables in response to Owner's comments, as appropriate, and furnish [ ] copies of the revised Report and

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~~any other Study and Report Phase deliverables to the Owner within [ ] days of receipt of Owner's comments.~~

~~B. Engineer's services under the Study and Report Phase will be considered complete on the date when Engineer has delivered to Owner the revised Report and any other Study and Report Phase deliverables.~~

A1.02 *Preliminary Design Phase*

A. After acceptance by Owner of the Report and any other Study and Report Phase deliverables; selection by Owner of a recommended solution; issuance by Owner of any instructions of for use of Project Strategies, Technologies, and Techniques, or for inclusion of sustainable features in the design; and indication by Owner of any specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner, (1) Engineer and Owner shall discuss and resolve any necessary revisions to Engineer's compensation (through application of the provisions regarding Additional Services, or otherwise), or the time for completion of Engineer's services, resulting from the selected solution, related Project Strategies, Technologies, or Techniques, sustainable design instructions, or specific modifications to the Project, and (2) upon written authorization from Owner, Engineer shall:

1. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.

2. In preparing the Preliminary Design Phase documents, use any specific applicable Project Strategies, Technologies, and Techniques authorized by Owner during or following the Study and Report Phase, and include sustainable features, as appropriate, pursuant to Owner's instructions.

3. Provide necessary field surveys and topographic and utility mapping for Engineer's design purposes. Comply with the scope of work and procedure for the identification and mapping of existing utilities selected and authorized by Owner pursuant to advice from Engineer based on ASCE 38, "Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data," as set forth in Paragraph A1.01.A.12 above. If no such scope of work and procedure for utility mapping has been selected and authorized, then at a minimum the utility mapping will include Engineer contacting utility owners and obtaining available information.

4. Visit the Site as needed to prepare the Preliminary Design Phase documents.

5. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.

6. Continue to assist Owner with Project Strategies, Technologies, and Techniques that Owner has chosen to implement.

7. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in tabulating the various cost categories which comprise Total Project Costs.

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8. Obtain and review Owner's instructions regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Also obtain and review copies of Owner's design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents or content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and in the draft Construction Contract Documents, when applicable.

9. Perform or provide the following other Preliminary Design Phase tasks or deliverables: NONE.

10. Furnish 2 review copies of the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables to Owner within 180 days of authorization to proceed with this phase, and review them with Owner. Within 30 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items.

11. Revise the Preliminary Design Phase documents, opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables in response to Owner's comments, as appropriate, and furnish to Owner 2 copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within 45 days after receipt of Owner's comments.

B. Engineer's services under the Preliminary Design Phase will be considered complete on the date when Engineer has delivered to Owner the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other Preliminary Design Phase deliverables.

A1.03 *Final Design Phase*

A. After acceptance by Owner of the Preliminary Design Phase documents, revised opinion of probable Construction Cost as determined in the Preliminary Design Phase, and any other Preliminary Design Phase deliverables, subject to any Owner-directed modifications or changes in the scope, extent, character, or design requirements of or for the Project, and upon written authorization from Owner, Engineer shall:

1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor.

2. Visit the Site as needed to assist in preparing the final Drawings and Specifications.

3. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design; assist Owner in consultations with such

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authorities; and revise the Drawings and Specifications in response to directives from such authorities, as appropriate.

4. Advise Owner of any recommended adjustments to the opinion of probable Construction Cost.

5. After consultation with Owner, include in the Construction Contract Documents any specific protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website. Any such protocols shall be applicable to transmittals between and among Owner, Engineer, and Contractor during the Construction Phase and Post-Construction Phase, and unless agreed otherwise shall supersede any conflicting protocols previously established for transmittals between Owner and Engineer.

6. Assist Owner in assembling known reports and drawings of Site conditions, and in identifying the technical data contained in such reports and drawings upon which bidders or other prospective contractors may rely.

7. In addition to preparing the final Drawings and Specifications, assemble drafts of other Construction Contract Documents based on specific instructions and contract forms, text, or content received from Owner.

8. Prepare or assemble draft bidding-related documents (or requests for proposals or other construction procurement documents), based on the specific bidding or procurement-related instructions and forms, text, or content received from Owner.

9. Perform or provide the following other Final Design Phase tasks or deliverables: NONE.

10. Furnish for review by Owner, its legal counsel, and other advisors, 2 copies of the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables, within 60 days of authorization to proceed with the Final Design Phase, and review them with Owner. Within 30 days of receipt, Owner shall submit to Engineer any comments regarding the furnished items, and any instructions for revisions.

11. Revise the final Drawings and Specifications, assembled drafts of other Construction Contract Documents, the draft bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables in accordance with comments and instructions from the Owner, as appropriate, and submit 2 final copies of such documents to Owner within 60 days after receipt of Owner's comments and instructions.

B. Engineer's services under the Final Design Phase will be considered complete on the date when Engineer has delivered to Owner the final Drawings and Specifications, other assembled Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and any other Final Design Phase deliverables.

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C. In the event that the Work designed or specified by Engineer is to be performed or furnished under more than one prime contract, or if Engineer's services are to be separately sequenced with the work of one or more prime Contractors (such as in the case of fast-tracking), Owner and Engineer shall, prior to commencement of the Final Design Phase, develop a schedule for performance of Engineer's services during the Final Design, Bidding or Negotiating, Construction, and Post-Construction Phases in order to sequence and coordinate properly such services as are applicable to the work under such separate prime contracts. This schedule is to be prepared and included in or become an amendment to Exhibit A whether or not the work under such contracts is to proceed concurrently.

D. The number of prime contracts for Work designed or specified by Engineer upon which the Engineer's compensation has been established under this Agreement is ONE (1). If more prime contracts are awarded, Engineer shall be entitled to an equitable increase in its compensation under this Agreement.

A1.04 *Bidding or Negotiating Phase*

A. After acceptance by Owner of the final Drawings and Specifications, other Construction Contract Documents, bidding-related documents (or requests for proposals or other construction procurement documents), and the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and upon written authorization by Owner to proceed, Engineer shall:

1. Assist Owner in advertising for and obtaining bids or proposals for the Work, assist Owner in issuing assembled design, contract, and bidding-related documents (or requests for proposals or other construction procurement documents) to prospective contractors, and, where applicable, maintain a record of prospective contractors to which documents have been issued, attend pre-bid conferences, if any, and receive and process contractor deposits or charges for the issued documents.

2. Prepare and issue Addenda as appropriate to clarify, correct, or change the issued documents.

3. Provide information or assistance needed by Owner in the course of any review of proposals or negotiations with prospective contractors.

4. Consult with Owner as to the qualifications of prospective contractors.

5. Consult with Owner as to the qualifications of ubcontractors, suppliers, and other individuals and entities proposed by prospective contractors, for those portions of the Work as to which review of qualifications is required by the issued documents.

6. If the issued documents require, the Engineer shall evaluate and determine the acceptability of "or equals" and substitute materials and equipment proposed by prospective contractors, provided that such proposals are allowed by the bidding-related documents (or requests for proposals or other construction procurement documents) prior to award of contracts for the Work. Services under this paragraph are subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.

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7. Attend the bid opening, prepare bid tabulation sheets to meet Owner's schedule, and assist Owner in evaluating bids or proposals, assembling final contracts for the Work for execution by Owner and Contractor, and in issuing notices of award of such contracts.

8. If Owner engages in negotiations with bidders or proposers, assist Owner with respect to technical and engineering issues that arise during the negotiations.

9. Perform or provide the following other Bidding or Negotiating Phase tasks or deliverables: NONE.

B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors (except as may be required if Exhibit F is a part of this Agreement).

A1.05 *Construction Phase*

A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:

1. *General Administration of Construction Contract:* Consult with Owner and act as Owner's representative as provided in the Construction Contract. The extent and limitations of the duties, responsibilities, and authority of Engineer shall be as assigned in EJCDC® C-700, Standard General Conditions of the Construction Contract (2013 Edition), prepared by the Engineers Joint Contract Documents Committee, or other construction general conditions specified in this Agreement. If Owner, or Owner and Contractor, modify the duties, responsibilities, and authority of Engineer in the Construction Contract, or modify other terms of the Construction Contract having a direct bearing on Engineer, then Owner shall compensate Engineer for any related increases in the cost to provide Construction Phase services. Engineer shall not be required to furnish or perform services contrary to Engineer's responsibilities as a licensed professional. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the Construction Contract except as otherwise provided in writing.

2. *Resident Project Representative (RPR):* Provide the services of an RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D. ***[If Engineer will not be providing the services of an RPR, then delete this Paragraph 2 by inserting the word "DELETED" after the paragraph title, and do not include Exhibit D as part of the Agreement.]***

3. *Selection of Independent Testing Laboratory:* Assist Owner in the selection of an independent testing laboratory to perform the services identified in Exhibit B, Paragraph B2.01.

4. *Pre-Construction Conference:* Participate in a pre-construction conference prior to commencement of Work at the Site.

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5. *Electronic Transmittal Protocols:* If the Construction Contract Documents do not specify protocols for the transmittal of Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, then together with Owner and Contractor jointly develop such protocols for transmittals between and among Owner, Contractor, and Engineer during the Construction Phase and Post-Construction Phase.

6. *Original Documents:* If requested by Owner to do so, maintain and safeguard during the Construction Phase at least one original printed record version of the Construction Contract Documents, including Drawings and Specifications signed and sealed by Engineer and other design professionals in accordance with applicable Laws and Regulations. Throughout the Construction Phase, make such original printed record version of the Construction Contract Documents available to Contractor and Owner for review.

7. *Schedules:* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.

8. *Baselines and Benchmarks:* As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.

9. *Visits to Site and Observation of Construction:* In connection with observations of Contractor's Work while it is in progress:

    a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of the Work or to involve detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Construction Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment, as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Construction Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.

    b. The purpose of Engineer's visits to the Site, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Construction Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Construction Contract Documents. Engineer shall not, during such visits or as a result of such observations of the Work,

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supervise, direct, or have control over the Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to any Constructor's work in progress, for the coordination of the Constructors' work or schedules, nor for any failure of any Constructor to comply with Laws and Regulations applicable to furnishing and performing of its work. Accordingly, Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish or perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents.

10. *Defective Work:* Reject Work if, on the basis of Engineer's observations, Engineer believes that such Work is defective under the terms and standards set forth in the Construction Contract Documents. Provide recommendations to Owner regarding whether Contractor should correct such Work or remove and replace such Work, or whether Owner should consider accepting such Work as provided in the Construction Contract Documents.

11. *Compatibility with Design Concept:* If Engineer has express knowledge that a specific part of the Work that is not defective under the terms and standards set forth in the Construction Contract Documents is nonetheless not compatible with the design concept of the completed Project as a functioning whole, then inform Owner of such incompatibility, and provide recommendations for addressing such Work.

12. *Clarifications and Interpretations:* Accept from Contractor and Owner submittal of all matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. With reasonable promptness, render a written clarification, interpretation, or decision on the issue submitted, or initiate an amendment or supplement to the Construction Contract Documents.

13. *Non-reviewable Matters:* If a submitted matter in question concerns the Engineer's performance of its duties and obligations, or terms and conditions of the Construction Contract Documents that do not involve (1) the performance or acceptability of the Work under the Construction Contract Documents, (2) the design (as set forth in the Drawings, Specifications, or otherwise), or (3) other engineering or technical matters, then Engineer will promptly give written notice to Owner and Contractor that Engineer will not provide a decision or interpretation.

14. *Field Orders:* Subject to any limitations in the Construction Contract Documents, Engineer may prepare and issue Field Orders requiring minor changes in the Work.

15. *Change Orders and Work Change Directives:* Recommend Change Orders and Work Change Directives to Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.

16. *Differing Site Conditions:* Respond to any notice from Contractor of differing site conditions, including conditions relating to underground facilities such as utilities, and

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hazardous environmental conditions. Promptly conduct reviews and prepare findings, conclusions, and recommendations for Owner's use.

17. *Shop Drawings, Samples, and Other Submittals:* Review and approve or take other appropriate action with respect to Shop Drawings, Samples, and other required Contractor submittals, but only for conformance with the information given in the Construction Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Construction Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.

18. *Substitutes and "Or-equal":* Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of Paragraph A2.02.A.2 of this Exhibit A.

19. *Inspections and Tests:*

    a. Receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Construction Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Construction Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Construction Contract Documents. Engineer shall be entitled to rely on the results of such inspections and tests.

    b. As deemed reasonably necessary, request that Contractor uncover Work that is to be inspected, tested, or approved.

    c. Pursuant to the terms of the Construction Contract, require special inspections or testing of the Work, whether or not the Work is fabricated, installed, or completed.

20. *Change Proposals and Claims:* (a) Review and respond to Change Proposals. Review each duly submitted Change Proposal from Contractor and, within 30 days after receipt of the Contractor's supporting data, either deny the Change Proposal in whole, approve it in whole, or deny it in part and approve it in part. Such actions shall be in writing, with a copy provided to Owner and Contractor. If the Change Proposal does not involve the design (as set forth in the Drawings, Specifications, or otherwise), the acceptability of the Work, or other engineering or technical matters, then Engineer will notify the parties that the Engineer will not resolve the Change Proposal. (b) Provide information or data to Owner regarding engineering or technical matters pertaining to Claims.

21. *Applications for Payment:* Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:

    a. Determine the amounts that Engineer recommends Contractor be paid. Recommend reductions in payment (set-offs) based on the provisions for set-offs

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stated in the Construction Contract. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the Work is generally in accordance with the Construction Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Construction Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe the Work. In the case of unit price Work, Engineer's recommendations of payment will include final determinations of quantities and classifications of the Work (subject to any subsequent adjustments allowed by the Construction Contract Documents).

b. By recommending payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control the Work, or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the money paid to Contractor by Owner; to determine that title to any portion of the Work, including materials or equipment, has passed to Owner free and clear of any liens, claims, security interests, or encumbrances; or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

22. *Contractor's Completion Documents:* Receive from Contractor, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Construction Contract Documents, certificates of inspection, tests and approvals, and Shop Drawings, Samples, and other data approved as provided under Paragraph A1.05.A.17. Receive from Contractor, review, and transmit to Owner the annotated record documents which are to be assembled by Contractor in accordance with the Construction Contract Documents to obtain final payment. The extent of Engineer's review of record documents shall be to check that Contractor has submitted all pages.

23. *Substantial Completion:* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, visit the Site to review the Work and determine the status of completion. Follow the procedures in the Construction Contract regarding the preliminary certificate of Substantial Completion, punch list of items to be completed, Owner's objections,

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notice to Contractor, and issuance of a final certificate of Substantial Completion. Assist Owner regarding any remaining engineering or technical matters affecting Owner's use or occupancy of the Work following Substantial Completion.

24. *Other Tasks:* Perform or provide the following other Construction Phase tasks or deliverables: NONE.

25. *Final Notice of Acceptability of the Work:* Conduct a final visit to the Project to determine if the Work is complete and acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice to Owner and Contractor in the form attached hereto as Exhibit E ("Notice of Acceptability of Work") that the Work is acceptable (subject to the provisions of the Notice and Paragraph A1.05.A.21.b) to the best of Engineer's knowledge, information, and belief, and based on the extent of the services provided by Engineer under this Agreement.

26. *Standards for Certain Construction-Phase Decisions:* Engineer will render decisions regarding the requirements of the Construction Contract Documents, and judge the acceptability of the Work, pursuant to the specific procedures set forth in the Construction Contract for initial interpretations, Change Proposals, and acceptance of the Work. In rendering such decisions and judgments, Engineer will not show partiality to Owner or Contractor, and will not be liable to Owner, Contractor, or others in connection with any proceedings, interpretations, decisions, or judgments conducted or rendered in good faith.

B. *Duration of Construction Phase:* The Construction Phase will commence with the execution of the first Construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves more than one prime contract as indicated in Paragraph A1.03.D, then Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction Phase services (including Resident Project Representative services, if any) are required after the original date for completion and readiness for final payment of Contractor as set forth in the Construction Contract.

A1.06 *Post-Construction Phase*

A. Upon written authorization from Owner during the Post-Construction Phase, Engineer shall:

1. Together with Owner, visit the Project to observe any apparent defects in the Work, make recommendations as to replacement or correction of defective Work, if any, or the need to repair of any damage to the Site or adjacent areas, and assist Owner in consultations and discussions with Contractor concerning correction of any such defective Work and any needed repairs.

2. Together with Owner, visit the Project within one month before the end of the Construction Contract's correction period to ascertain whether any portion of the Work or the repair of any damage to the Site or adjacent areas is defective and therefore subject to correction by Contractor.

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3. Perform or provide the following other Post-Construction Phase tasks or deliverables: NONE.

B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate twelve months after the commencement of the Construction Contract's correction period.

PART 2 – ADDITIONAL SERVICES

A2.01 *Additional Services Requiring Owner's Written Authorization*

A. If authorized in writing by Owner, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services and will be paid for by Owner as indicated in Exhibit C.

1. Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

2. Services to make measured drawings of existing conditions or facilities, to conduct tests or investigations of existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.

3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.

4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those agreed to in Paragraph A1.01.A.1 and 2.

5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.

6. Providing renderings or models for Owner's use, including services in support of building information modeling or civil integrated management.

7. Undertaking investigations and studies including, but not limited to:

a. detailed consideration of operations, maintenance, and overhead expenses;

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b. the preparation of feasibility studies (such as those that include projections of output capacity, utility project rates, project market demand, or project revenues) and cash flow analyses, provided that such services are based on the engineering and technical aspects of the Project, and do not include rendering advice regarding municipal financial products or the issuance of municipal securities;

c. preparation of appraisals;

d. evaluating processes available for licensing, and assisting Owner in obtaining process licensing;

e. detailed quantity surveys of materials, equipment, and labor; and

f. audits or inventories required in connection with construction performed or furnished by Owner.

8. Furnishing services of Consultants for other than Basic Services.

9. Providing data or services of the types described in Exhibit B, when Owner retains Engineer to provide such data or services instead of Owner furnishing the same.

10. Providing the following services:

    a. Services attributable to more prime construction contracts than specified in Paragraph A1.03.D.

    b. Services to arrange for performance of construction services for Owner by contractors other than the principal prime Contractor, and administering Owner's contract for such services.

11. Services during out-of-town travel required of Engineer, other than for visits to the Site or Owner's office as required in Basic Services (Part 1 of Exhibit A).

12. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructibility review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other documents as a result of such review processes.

13. Preparing additional bidding-related documents (or requests for proposals or other construction procurement documents) or Construction Contract Documents for alternate bids or cost estimates requested by Owner for the Work or a portion thereof.

14. Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required to complete services required by Paragraph 5.02.A and Exhibit F.

15. Preparing conformed Construction Contract Documents that incorporate and integrate the content of all Addenda and any amendments negotiated by Owner and Contractor.

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16. Providing Construction Phase services beyond the original date for completion and readiness for final payment of Contractor, but only if such services increase the total quantity of services to be performed in the Construction Phase, rather than merely shifting performance of such services to a later date.

17. Preparing Record Drawings, and furnishing such Record Drawings to Owner.

18. Supplementing Record Drawings with information regarding the completed Project, Site, and immediately adjacent areas obtained from field observations, Owner, utility companies, and other reliable sources.

19. Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Owner, utility companies, and other sources; revise and supplement Record Drawings as needed.

20. Preparation of operation, maintenance, and staffing manuals.

21. Protracted or extensive assistance in refining and adjusting of Project equipment and systems (such as initial startup, testing, and balancing).

22. Assistance to Owner in training Owner's staff to operate and maintain Project equipment and systems.

23. Assistance to Owner in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.

24. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, lien or bond claim, or other legal or administrative proceeding involving the Project.

25. Overtime work requiring higher than regular rates.

26. Providing construction surveys and staking to enable Contractor to perform its work other than as required under Paragraph A1.05.A.8; any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.

27. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner.

28. Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract (except as agreed to under Basic Services).

29. Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

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A2.02 *Additional Services Not Requiring Owner's Written Authorization*

A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Owner.

1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by Owner.

2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.

3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.

4. Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.

5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Owner prior to Substantial Completion.

6. Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.

7. Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.

8. While at the Site, compliance by Engineer and its staff with those terms of Owner's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

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This is **EXHIBIT B**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____, 2023.

Owner's Responsibilities

Article 2 of the Agreement is supplemented to include the following agreement of the parties.

B2.01 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:

A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations.

B. Give instructions to Engineer regarding Owner's procurement of construction services (including instructions regarding advertisements for bids, instructions to bidders, and requests for proposals, as applicable), Owner's construction contract practices and requirements, insurance and bonding requirements, electronic transmittals during construction, and other information necessary for the finalization of Owner's bidding-related documents (or requests for proposals or other construction procurement documents), and Construction Contract Documents. Furnish copies (or give specific directions requesting Engineer to use copies already in Engineer's possession) of all design and construction standards, Owner's standard forms, general conditions (if other than EJCDC® C-700, Standard General Conditions of the Construction Contract, 2013 Edition), supplementary conditions, text, and related documents and content for Engineer to include in the draft bidding-related documents (or requests for proposals or other construction procurement documents), and draft Construction Contract Documents, when applicable. Owner shall have responsibility for the final content of (1) such bidding-related documents (or requests for proposals or other construction procurement documents), and (2) those portions of any Construction Contract other than the design (as set forth in the Drawings, Specifications, or otherwise), and other engineering or technical matters; and Owner shall seek the advice of Owner's legal counsel, risk managers, and insurance advisors with respect to the drafting and content of such documents.

C. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous designs, construction, or investigation at or adjacent to the Site.

D. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, obtain, furnish, or otherwise make available (if necessary through title searches, or retention of specialists or consultants) such additional Project-related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services. Such additional information or data would generally include the following:

1. Property descriptions.

2. Zoning, deed, and other land use restrictions.

3. Utility and topographic mapping and surveys.

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4. Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points.

5. Explorations and tests of subsurface conditions at or adjacent to the Site; geotechnical reports and investigations; drawings of physical conditions relating to existing surface or subsurface structures at the Site; hydrographic surveys, laboratory tests and inspections of samples, materials, and equipment; with appropriate professional interpretation of such information or data.

6. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental, historical, or cultural studies relevant to the Project, the Site, and adjacent areas.

7. Data or consultations as required for the Project but not otherwise identified in this Agreement.

E. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.

F. Recognizing and acknowledging that Engineer's services and expertise do not include the following services, provide, as required for the Project:

1. Accounting, bond and financial advisory (including, if applicable, "municipal advisor" services as described in Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) and the municipal advisor registration rules issued by the Securities and Exchange Commission), independent cost estimating, and insurance counseling services.

2. Legal services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests.

3. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the money paid.

G. Provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of samples, materials, and equipment required by the Construction Contract Documents (other than those required to be furnished or arranged by Contractor), or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof. Provide Engineer with the findings and reports generated by testing laboratories, including findings and reports obtained from or through Contractor.

H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.

I. Advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructibility review.

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J. If Owner designates a construction manager or an individual or entity other than, or in addition to, Engineer to represent Owner at the Site, define and set forth as an attachment to this Exhibit B the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.

K. If more than one prime contract is to be awarded for the Work designed or specified by Engineer, then designate a person or entity to have authority and responsibility for coordinating the activities among the various prime Contractors, and define and set forth the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Engineer as an attachment to this Exhibit B that is to be mutually agreed upon and made a part of this Agreement before such services begin.

L. Inform Engineer in writing of any specific requirements of safety or security programs that are applicable to Engineer, as a visitor to the Site.

M. Examine all alternative solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, risk manager, insurance counselor, financial/municipal advisor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.

N. Inform Engineer regarding any need for assistance in evaluating the possible use of Project Strategies, Technologies, and Techniques, as defined in Exhibit A.

O. Advise Engineer as to whether Engineer's assistance is requested in identifying opportunities for enhancing the sustainability of the Project.

P. Place and pay for advertisement for Bids in appropriate publications.

Q. Furnish to Engineer data as to Owner's anticipated costs for services to be provided by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) for Owner so that Engineer may assist Owner in collating the various cost categories which comprise Total Project Costs.

R. Attend and participate in the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and Site visits to determine Substantial Completion and readiness of the completed Work for final payment.

S. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement, as required.

T. Perform or provide the following: None.

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This is **EXHIBIT C**, consisting of 7 pages, referred to in and part of the Agreement between Owner and Engineer for Professional Services dated _____, 2023.

Payments to Engineer for Services and Reimbursable Expenses
COMPENSATION PACKET BC-1: Basic Services – Lump Sum

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER'S RESPONSIBILITIES

C2.01 *Compensation for Basic Services (other than Resident Project Representative) – Lump Sum Method of Payment*

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A, as follows:

1. A Lump Sum amount of $219,500 based on the following estimated distribution of compensation:

a.	Study and Report Phase	$ ---------
b.	Preliminary Design Phase	$ 69,000
c.	Final Design Phase	$ 55,000
d.	Design Surveys	$ 10,000
e.	Permitting	$ 2,000
f.	Bidding and Negotiating Phase	$ 7,500
g.	Construction Phase	$ 69,000
h.	Post-Construction Phase Services	$ 3,000
i.	Record Drawings	$ 4,000
	Total Lump Sum Basic Services Amount	$219,500

2. Hourly Basic Services

a.	Resident Project Representative Services	$112,000
	Total Hourly Basic Services Amount	$112,000
	Grand Total Basic Services	$331,500

3. Additional Services Hourly

a.	Wetlands Permitting and Mitigation	$ 2,500
b.	Geotechnical Investigation	$ 5,000
	Total Additional Services Hourly	$ 7,500
	Grand Total Basic Services & Additional Services	$339,000

4. *Design Surveys.* For services of Engineer's employees for providing necessary field surveys topographic and utility mapping for ENGINEER's design purposes, and providing other special field surveys, a lump sum amount. The total compensation under this paragraph is $10,000.

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5. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total contract amount unless approved in writing by the Owner.

~~6. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor costs, overhead, profit, expenses (other than any expressly allowed Reimbursable Expenses), and Consultant charges.~~

7. In addition to the Lump Sum, Engineer is also entitled to reimbursement from Owner for the following Reimbursable Expenses (see Appendix 1 for rates or charges): None.

8. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period. If any Reimbursable Expenses are expressly allowed, Engineer may also bill for any such Reimbursable Expenses incurred during the billing period.

9. If more prime contracts are awarded for Work designed or specified by ENGINEER for the Project than identified in Exhibit A, the ENGINEER shall be compensated an additional amount equal to $ TBD for all Basic Services for each prime contract added.

B. *Period of Service:* The service period of this agreement will begin upon execution and continues throughout the period of performance of the Sub-Award Agreement, including any extensions that may be approved by the funding agency.

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COMPENSATION PACKET RPR-2:
Resident Project Representative – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.04 *Compensation for Resident Project Representative Basic Services – Standard Hourly Rates Method of Payment*

A. *Owner shall pay Engineer for Resident Project Representative Basic Services as follows:*

1. *Resident Project Representative Services:* For services of Engineer's Resident Project Representative under Paragraph A1.05.A of Exhibit A, an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Resident Project Representative services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any. The total compensation under this paragraph is estimated to be $112,000 based upon full-time RPR services on an eight-hour workday, Monday through Friday, over a 217 calendar day schedule.

2. *Post-Construction Phase Services.* For Post-Construction Phase services under paragraph A1.06 of Exhibit A, an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any. The total compensation under this paragraph is estimated to be $3,000.

B. *Compensation for Reimbursable Expenses:*

1. For those Documented Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01, and are directly related to the provision of Resident Project Representative or Post-Construction Basic Services, Owner shall pay Engineer at cost.

2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; subsistence and transportation of Resident Project Representative and assistants; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.

3. Reimbursement for fuel/mileage is limited to the current federal business mileage rate established by the IRS.

4. Travel expenses shall be subject to and reimbursed in accordance with the current State Travel Policy Rules and Regulations published by MDFA.

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5. Itemized receipts are REQUIRED for reimbursement of all meal expenses.

C. *Other Provisions Concerning Payment Under this Paragraph C2.04:*

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.12.

2. *Factors*: The external Reimbursable Expenses and Engineer's Consultant's factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

3. *Estimated Compensation Amounts*:

   a. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.

   b. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that the total compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof, allowing Owner to consider its options, including suspension or termination of Engineer's services for Owner's convenience. Upon notice Owner and Engineer promptly shall review the matter of services remaining to be performed and compensation for such services. Owner shall either exercise its right to suspend or terminate Engineer's services for Owner's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Owner decides not to suspend Engineer's services during negotiations and Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, then Engineer shall be paid for all services rendered hereunder.

4. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

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COMPENSATION PACKET AS-1:
Additional Services – Standard Hourly Rates

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

C2.05 Compensation for Additional Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Additional Services, if any, as follows:

1. *General*: For services of Engineer's personnel engaged directly on the Project pursuant to Paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under Paragraph A2.01.A.20, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.

2. *Wetlands Permitting and Mitigation.* For services of ENGINEER's employees for preparation of applications, permits and supporting documents for the defining, delineation, mitigation and permitting of wetlands in connection with the Project and assistance in obtaining approvals of authorities having jurisdiction regarding wetland impacts of the Project, an amount equal to the cumulative hours charges to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any. The total compensation under this paragraph is estimated to be $2,500.

3. *Property, Easement, or Right-of-Way Surveys.* For services of ENGINEER's employees for providing property surveys, legal descriptions or related engineering services needed for the transfer of interest in real property or the securing of easements or rights-of-ways, an amount equal to the cumulative hours charged to the Project by each of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any. The total compensation under this paragraph estimated for approximately none () surveys is to be $none.

4. *Property, Easement or Right-of-Way Acquisition Assistance.* For services of ENGINEER's employees for providing professional services and assistance to OWNER or OWNER's legal counsel or appraisers needed for the acquisition and transfer of interests in real property or the securing of easements or rights-of-ways, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any. The total compensation under this paragraph is estimated to be $none.

5. *Record Drawings & O&M Manual.* For services of Engineer's employees for preparing and furnishing to Owner Record Drawings showing appropriate record information based on Project annotated record documents received from Contractor and operation and

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maintenance manual, an amount equal to the cumulative hours charged to the Project by each of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and ENGINEER's Consultant's charges, if any. The total compensation under this paragraph is estimated to be $4,000.

6. *Serving as a Witness.* For services performed by ENGINEER's employees as witnesses giving testimony in any litigation, arbitration, or other legal or administrative proceeding under paragraph A2.01, A.20, at the rate of $1,560 per day or any portion thereof (but compensation for time spent in preparing to testify in any such litigation, arbitration, or proceeding will be on the basis provided in paragraph C4.03.A.1). Compensation for ENGINEER's Consultants for such services will be on the basis provided in paragraph C4.06.

B. *Compensation For Reimbursable Expenses:*

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.

2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.

   a. Estimated Cost $0.

~~3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 1.2.~~

4. The Reimbursable Expenses Schedule will be adjusted annually (as of January 1) to reflect equitable changes in the compensation payable to Engineer.

C. *Other Provisions Concerning Payment for Additional Services:*

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.12.

   a. Geotechnical Investigation $5,000.

   b. Materials Testing (during Construction) $0.

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2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

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This is **Appendix 1 to EXHIBIT C**, consisting of 1 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____, 2023.

Reimbursable Expenses Schedule

Reimbursable Expenses are subject to review and adjustment per Exhibit C. Rates and charges for Reimbursable Expenses as of the date of the Agreement are:

Mileage (Outside three MS Coastal County area) ..... CURRENT IRS RATE

Meals and Lodging (Outside three MS Coastal County area) ..... At Cost

Air Transportation ..... At Cost

Overnight Postage ..... At Cost

Copies

- Letter, Legal or Tabloid Size – Black and White $0.20/page
- Letter, Legal or Tabloid Size – Color $0.50/page
- 22"x34" Black and White $3.00/sheet
- 22"x34" Color $5.50/sheet
- 24" x 36" $2.00/sheet
- 30" x 42" $3.00/sheet

Laboratory Testing ..... At Cost

Health and Safety Level D ..... $TBD/day

Health and Safety Level C ..... $TBD/day

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This is **Appendix 2 to EXHIBIT C**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____, 2023.

Standard Hourly Rates Schedule

A. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix 2 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

2. The Standard Hourly Rates apply only as specified in Article C2.

B. *Schedule:*

Hourly rates for services performed on or after the date of the Agreement are:

Position	Billing Rate
Principal	$195.00
Professional Engineer V	$170.00
Professional Engineer IV	$165.00
Professional Engineer III	$145.00
Professional Engineer II	$135.00
Professional Engineer I	$125.00
Engineer Intern III	$120.00
Engineer Intern II	$105.00
Engineer Intern I	$100.00
GIS Intern	$58.00
Professional Land Surveyor II	$155.00
Professional Land Surveyor I	$125.00
Senior Project Manager	$130.00
Construction Project Manager	$110.00

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Project Manager	$110.00
Sr. Survey Crew Chief	$90.00
Resident Project Representative III	$95.00
Resident Project Representative II	$87.00
Resident Project Representative I	$79.00
Engineering Technician III	$90.00
Engineering Technician II	$84.00
Engineering Technician I	$73.50
CADD Technician III/Civil Designer	$95.00
CADD Technician II	$89.50
CADD Technician I	$79.00
Project Technician	$78.50
Administrative/Clerical	$65.00
Surveys with RTK GPS Equipment	$31.50
Environmental Consultant	$115.00
Regulatory Specialist	$150.00

*If RTK GPS equipment is used by staff, said staff rate and RTK GPS rate will be combined.

** **Travel Time**: Shall be billed at the designated personnel's standard hourly rate

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This is **EXHIBIT D**, consisting of [ ] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____, 2023.

Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

Article 1 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 1 - SERVICES OF ENGINEER

D1.01 *Resident Project Representative*

A. Engineer shall furnish a Resident Project Representative ("RPR") to assist Engineer in observing progress and quality of the Work. The RPR will provide full time representation or may provide representation to a lesser degree. RPR is Engineer's representative at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions.

B. Through RPR's observations of the Work, including field checks of materials and installed equipment, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, as a result of such RPR observations of the Work, supervise, direct, or have control over the Work, nor shall Engineer (including the RPR) have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, for security or safety at the Site, for safety precautions and programs incident to the Work or any Constructor's work in progress, for the coordination of the Constructors' work or schedules, or for any failure of any Constructor to comply with Laws and Regulations applicable to the performing and furnishing of its work. The Engineer (including RPR) neither guarantees the performances of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform the Work, or any portion of the Work, in accordance with the Construction Contract Documents. In addition, the specific terms set forth in Exhibit A, Paragraph A1.05, of this Agreement are applicable.

C. The duties and responsibilities of the RPR are as follows:

1. *General:* RPR's dealings in matters pertaining to the Work in general shall be with Engineer and Contractor. RPR's dealings with Subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner only with the knowledge of and under the direction of Engineer.

2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, schedule of values, and other schedules prepared by Contractor and consult with Engineer concerning acceptability of such schedules.

3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences, and other Project-related meetings (but not including Contractor's safety meetings), and as appropriate prepare and circulate copies of minutes thereof.

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4. *Safety Compliance:* Comply with Site safety programs, as they apply to RPR, and if required to do so by such safety programs, receive safety training specifically related to RPR's own personal safety while at the Site.

5. *Liaison:*

    a. Serve as Engineer's liaison with Contractor. Working principally through Contractor's authorized representative or designee, assist in providing information regarding the provisions and intent of the Construction Contract Documents.

    b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.

    c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.

6. *Clarifications and Interpretations:* Receive from Contractor submittal of any matters in question concerning the requirements of the Construction Contract Documents (sometimes referred to as requests for information or interpretation—RFIs), or relating to the acceptability of the Work under the Construction Contract Documents. Report to Engineer regarding such RFIs. Report to Engineer when clarifications and interpretations of the Construction Contract Documents are needed, whether as the result of a Contractor RFI or otherwise. Transmit Engineer's clarifications, interpretations, and decisions to Contractor. ,

7. *Shop Drawings and Samples:*

    a. Record date of receipt of Samples and Contractor-approved Shop Drawings.

    b. Receive Samples that are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.

    c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal, if RPR believes that the submittal has not been received from Contractor, or has not been approved by Contractor or Engineer.

8. *Proposed Modifications:* Consider and evaluate Contractor's suggestions for modifications to the Drawings or Specifications, and report such suggestions, together with RPR's recommendations, if any, to Engineer. Transmit Engineer's response (if any) to such suggestions to Contractor.

9. *Review of Work; Defective Work:*

    a. Report to Engineer whenever RPR believes that any part of the Work is defective under the terms and standards set forth in the Construction Contract Documents, and provide recommendations as to whether such Work should be corrected, removed and replaced, or accepted as provided in the Construction Contract Documents.

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b. Inform Engineer of any Work that RPR believes is not defective under the terms and standards set forth in the Construction Contract Documents, but is nonetheless not compatible with the design concept of the completed Project as a functioning whole, and provide recommendations to Engineer for addressing such Work. ; and

c. Advise Engineer of that part of the Work that RPR believes should be uncovered for observation, or requires special testing, inspection, or approval.

10. *Inspections, Tests, and System Start-ups:*

a. Consult with Engineer in advance of scheduled inspections, tests, and systems start-ups.

b. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.

c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.

d. Observe whether Contractor has arranged for inspections required by Laws and Regulations, including but not limited to those to be performed by public or other agencies having jurisdiction over the Work.

e. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Work, record the results of these inspections, and report to Engineer.

11. *Records*:

a. Maintain at the Site orderly files for correspondence, reports of job conferences, copies of Construction Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Construction Contract, RFIs, Engineer's clarifications and interpretations of the Construction Contract Documents, progress reports, approved Shop Drawing and Sample submittals, and other Project-related documents.

b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, Subcontractors present at the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, deliveries of equipment or materials, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.

c. Upon request from Owner to Engineer, photograph or video Work in progress or Site conditions.

d. Record and maintain accurate, up-to-date lists of the names, addresses, fax numbers, e-mail addresses, websites, and telephone numbers (including mobile numbers) of all Contractors, Subcontractors, and major Suppliers of materials and equipment.

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e. Maintain records for use in preparing Project documentation.

f. Upon completion of the Work, furnish original set of all RPR Project documentation to Engineer.

12. *Reports:*

a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.

b. Draft and recommend to Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.

c. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports.

d. Immediately inform Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, possible force majeure or delay events, damage to property by fire or other causes, or the discovery of any potential differing site condition or Constituent of Concern.

13. *Payment Requests:* Review applications for payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

14. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Contract Documents to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

15. *Completion*:

a. Participate in Engineer's visits to the Site regarding Substantial Completion, assist in the determination of Substantial Completion, and prior to the issuance of a Certificate of Substantial Completion submit a punch list of observed items requiring completion or correction.

b. Participate in Engineer's visit to the Site in the company of Owner and Contractor, to determine completion of the Work, and prepare a final punch list of items to be completed or corrected by Contractor.

c. Observe whether all items on the final punch list have been completed or corrected, and make recommendations to Engineer concerning acceptance and issuance of the Notice of Acceptability of the Work (Exhibit E).

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D. Resident Project Representative shall not:

1. Authorize any deviation from the Construction Contract Documents or substitution of materials or equipment (including "or-equal" items).

2. Exceed limitations of Engineer's authority as set forth in this Agreement.

3. Undertake any of the responsibilities of Contractor, Subcontractors, or Suppliers, or any Constructor.

4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of the Work, by Contractor or any other Constructor.

5. Advise on, issue directions regarding, or assume control over security or safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.

6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.

7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.

8. Authorize Owner to occupy the Project in whole or in part.

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This is **EXHIBIT E**, consisting of [ ] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated [ ].

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE OF ACCEPTABILITY OF WORK

PROJECT: COFFEE CREEK SEWER REHABILITATION

OWNER: CITY OF GULFPORT

CONTRACTOR:

OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION:

EFFECTIVE DATE OF THE CONSTRUCTION CONTRACT:

ENGINEER: OVERSTREET AND ASSOCIATES PLLC

NOTICE DATE:

To: _____
Owner

And To: _____
Contractor

From: _____
Engineer

The Engineer hereby gives notice to the above Owner and Contractor that Engineer has recommended final payment of Contractor, and that the Work furnished and performed by Contractor under the above Construction Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services dated _____, 2023, and the following terms and conditions of this Notice:

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CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") is expressly made subject to the following terms and conditions to which all those who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.

2. This Notice reflects and is an expression of the Engineer's professional opinion.

3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the Notice Date.

4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement.

5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract, an acceptance of Work that is not in accordance with the related Contract Documents, including but not limited to defective Work discovered after final inspection, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Construction Contract Documents, or to otherwise comply with the Construction Contract Documents or the terms of any special guarantees specified therein.

6. This Notice does not relieve Contractor of any surviving obligations under the Construction Contract, and is subject to Owner's reservations of rights with respect to completion and final payment.

By: _____

Title: _____

Dated: _____

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This is **EXHIBIT G**, consisting of [ ] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated _____, 2023.

Insurance

Paragraph 6.05 of the Agreement is supplemented to include the following agreement of the parties:

G6.05 *Insurance*

A. The limits of liability for the insurance required by Paragraph 6.05.A and 6.05.B of the Agreement are as follows:

1. By Engineer:

a. Workers' Compensation: Statutory

b. Employer's Liability --

1) Bodily injury, each accident: $100,000
2) Bodily injury by disease, each employee: $500,000
3) Bodily injury/disease, aggregate: $100,000

c. General Liability --

1) Each Occurrence (Bodily Injury and Property Damage): $1,000,000
2) General Aggregate: $2,000,000

d. Excess or Umbrella Liability --

1) Per Occurrence: $NONE
2) General Aggregate: $NONE

e. Automobile Liability --Combined Single Limit (Bodily Injury and Property Damage):

$1,000,000

~~f. Professional Liability –~~

~~1) Each Claim Made $[ ]~~
~~2) Annual Aggregate $[ ]~~

g. Other (specify): $N/A

2. By Owner:

a. Workers' Compensation: Statutory

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b. Employer's Liability --

1)	Bodily injury, Each Accident	$500,000
2)	Bodily injury by Disease, Each Employee	$500,000
3)	Bodily injury/Disease, Aggregate	$500,000

c. General Liability --

1)	General Aggregate:	$1,000,000
2)	Each Occurrence (Bodily Injury and Property Damage):	$2,000,000

d. Excess Umbrella Liability

1)	Per Occurrence:	$1,000,000
2)	General Aggregate:	$1,000,000

e. Automobile Liability – Combined Single Limit (Bodily Injury and Property Damage):

$1,000,000

f. Other (specify): $N/A

~~B. *Additional Insureds:*~~

~~1. The following individuals or entities are to be listed on Owner's general liability policies of insurance as additional insureds:~~

~~a. [ ]~~
~~Engineer~~

~~b. [ ]~~
~~Engineer's Consultant~~

~~c. [ ]~~
~~Engineer's Consultant~~

~~d. [ ]~~
~~[other]~~

~~2. During the term of this Agreement the Engineer shall notify Owner of any other Consultant to be listed as an additional insured on Owner's general liability policies of insurance.~~

~~3. The Owner shall be listed on Engineer's general liability policy as provided in Paragraph 6.05.A.~~

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This is **EXHIBIT K**, consisting of [ ] pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated [ ].

AMENDMENT TO OWNER-ENGINEER AGREEMENT
Amendment No. _____

The Effective Date of this Amendment is: _____.

Background Data

Effective Date of Owner-Engineer Agreement:

Owner:

Engineer:

Project:

Nature of Amendment: [Check those that are applicable and delete those that are inapplicable.]

____ Additional Services to be performed by Engineer

____ Modifications to services of Engineer

____ Modifications to responsibilities of Owner

____ Modifications of payment to Engineer

____ Modifications to time(s) for rendering services

____ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Here describe the modifications, in as much specificity and detail as needed. Use an attachment if necessary.

Agreement Summary:

Original agreement amount:	$_____
Net change for prior amendments:	$_____
This amendment amount:	$_____
Adjusted Agreement amount:	$_____

Change in time for services (days or date, as applicable): _____

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The foregoing Agreement Summary is for reference only and does not alter the terms of the Agreement, including those set forth in Exhibit C.

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. All provisions of the Agreement not modified by this or previous Amendments remain in effect.

OWNER:	ENGINEER:
_____	_____
By: _____	By: _____
Print name: _____	Print name: _____
Title: _____	Title: _____
Date Signed: _____	Date Signed: _____

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EXHIBIT L

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Required Attachments for RESTORE Oil Spill Impact Component Professional Services Contracts

State and Non-State Agencies – Template version 11.19.2020

The "Required Attachments for RESTORE Oil Spill Impact Component Professional Services Contracts" is not intended to represent all requirements and obligations that may be applicable to this contract. This contract is subject to the terms and conditions of the Sub-Award Agreement between the Mississippi Department of Environmental Quality ("MDEQ") and the Project Owner (Subrecipient), the terms and conditions of the Federal Award from the Gulf Coast Ecosystem Restoration Council ("RESTORE Council", also "Council"), including any Special Award Conditions, the Standard Sub-Award Terms and Conditions, the RESTORE Council Financial Assistance Standard Terms and Conditions, the RESTORE Act, 33 USC § 1321(t) et seq., the U.S. Department of Treasury Regulations governing the RESTORE Act, 31 CFR § 34 et seq., all applicable terms and conditions in 2 CFR Part 200 of the Office of Management and Budget ("OMB") Uniform Guidance for Grants and Cooperative Agreements, as amended on August 13, 2020, including Appendix II to 2 CFR Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this contract. All of these terms and conditions apply to the Subrecipient and its Contractors, as well as any covered subcontractors or vendors.

Requirements applicable to this contract, as well as any covered subcontracts or vendors, include, but are not limited to:

- CERTIFICATIONS RELATED TO RESTORE ACT OIL SPILL IMPACT COMPONENT FUNDING
- RESTORE COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS
- MDEQ SUB-AWARD TERMS AND CONDITIONS FOR CONTACTED PARTIES
- APPENDIX II TO 2 CFR PART 200: CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS
- PROCUREMENT OF RECOVERED MATERIALS
- PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OF EQUIPMENT
- DOMESTIC PREFERENCES FOR PROCUREMENTS
- CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS
- SAMPLE LETTER FROM CONTRACTOR TO MBE/WBE FIRMS
- MISSISSIPPI EMPLOYMENT PROTECTION ACT OF 2008 (Miss. Code Annotated §§71-11-1, et seq.)
- EXAMPLE OF E-VERIFY CERTIFICATION LETTER
- SUBCONTRACTOR LISTING FORM *(The Selected Contractor MUST submit with required MBE/WBE documentation.)*

CERTIFICATIONS RELATED TO RESTORE ACT OIL SPILL IMPACT COMPONENT FUNDING

By entering into this contract, the contractor expressly acknowledges that:

1) This project is funded in whole or in part with grant funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act);

2) Any contract awarded will be subject to the terms and conditions of said funding award, the RESTORE Council Financial Assistance Standard Terms and Conditions, the Sub-Award Terms and Conditions for Contracted Parties, the RESTORE Act, 33 USC 1321(t), Treasury Regulations 31 CFR § 34 et seq., including 31 CFR §§ 34, Subpart F, all applicable terms and conditions in 2 CFR Part 200 (including Appendix II to Part 200), and all other OMB circulars, executive orders or other federal laws or regulations, as applicable.;

3) Any contract awarded will be subject to 31 CFR Part 19 – Governmentwide Debarment and Suspension (Nonprocurement); and,

4) Title VI of the Civil Rights Act of 1964 (42 USC §§ 2000d et seq.) and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance.

5) Any contract awarded will be subject to the laws and regulations of the United States and the State of Mississippi.

The owner will not enter into a contract with a contractor, or the contractor's principals, if the contractor or its principals appear on the federal government's Excluded Parties List. The contractor does hereby certify, by entering into this agreement, that neither it nor its principals are presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

The contractor must verify that any subcontractor (or the subcontractor's principals) does not appear on the federal government's Excluded Parties List prior to executing a subcontract with that entity. The Excluded Parties List is accessible at http://www.sam.gov.

RESTORE COUNCIL

FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS

ATTACHMENT D

RESTORE COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS

Gulf Coast Ecosystem Restoration Council
August 2015

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RESTORE COUNCIL
FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS

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THESE RESTORE COUNCIL FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS (ST&Cs) ARE INCORPORATED INTO AND MADE A PART OF THE GRANT AWARD TO WHICH THEY ARE ATTACHED.

A. STATUTORY AND NATIONAL POLICY REQUIREMENTS

The non-Federal entity[1] (also referred to as "recipient" or "grantee") and any subrecipients must, in addition to the assurances made as part of the application, comply and require each of its contractors and subcontractors employed in the completion of the project to comply with all applicable statutes, regulations, executive orders (EOs), Office of Management and Budget (OMB) circulars, terms and conditions, and approved applications. This document provides the Gulf Coast Ecosystem Restoration Council ("Council") standard terms and conditions (ST&Cs) for all Council awards. 2 CFR § 5900.101 provides the Council's adoption of 2 CFR Part 200, giving regulatory effect to the OMB guidance.

This award is subject to the laws and regulations of the United States. Any inconsistency or conflict in terms and conditions specified in the award will be resolved according to the following order of precedence: public laws, regulations, applicable notices published in the *Federal Register*, EOs, OMB circulars, the Council ST&Cs, and special award conditions. Special award conditions may amend or take precedence over the ST&Cs if and when so provided by the ST&Cs.

Certain of the ST&Cs contain, by reference or substance, a summary of the pertinent statutes or regulations published in the *Federal Register* or Code of Federal Regulations (C.F.R.), EOs, OMB circulars, or the assurances (Forms SF-424B and SF-424D). No such provision will be construed so as to be in derogation of, or an amendment to, any such statute, regulation, EO, OMB circular, or assurance.

B. PROGRAMMATIC REQUIREMENTS

The recipient must use funds only for the purposes identified in the grant award agreement in accordance with the requirements in 31 C.F.R. § 34.803(d). All activities under the award must meet the eligibility requirements of the Gulf RESTORE Program as defined in 31 C.F.R. §§ 34.201, 34.202 or 34.203, according to component.

---

[1] The OMB *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards* located at 2 C.F.R. part 200 uses the term "non-Federal entity" to generally refer to an entity that carries out a Federal award as a recipient or subrecipient. Because certain of the provisions of these ST&Cs apply to recipients rather than subrecipients, or vice versa, for clarity, these ST&Cs use the terms "non-Federal entity", "recipient", and "subrecipient." In addition, the OMB Uniform Guidance uses the term "pass-through entity" to refer to a non-Federal entity that makes a subaward.
"Non-Federal entity" is defined at 2 C.F.R. § 200.69 as "a State, local government, Indian tribe, institution of higher education (IHE), or nonprofit organization that carries out a Federal award as a recipient or subrecipient."
"Recipient" is defined at 2 C.F.R. § 200.86 as "a non-Federal entity that receives a Federal award directly from a Federal awarding agency to carry out an activity under a Federal program. The term recipient does not include subrecipients."
"Subrecipient" is defined at 2 C.F.R. § 200.93 as "a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program; but does not include an individual that is a beneficiary of such program. A subrecipient may also be a recipient of other Federal awards directly from a Federal awarding agency."
"Pass-through entity" is defined as 2 C.F.R. § 200.74 as "a non-Federal entity that provides a subaward to a subrecipient to carry out part of a Federal program."

.01 Performance (Technical) Reports

a. Non-Federal entities must use OMB-approved governmentwide standard information collections when providing financial and performance information and, as appropriate and in accordance with such information collections, are required to relate financial data to the performance accomplishments of the Federal award. When applicable, recipients must also provide cost information to demonstrate cost effective practices (e.g., through unit cost data). The Non-Federal entity's performance will be measured in a way that will help the Council and other non-Federal entities to improve program outcomes, share lessons learned and spread the adoption of promising practices. Recipients will be provided with clear performance goals, indicators and milestones as described in 2 C.F.R. § 200.210 "Information contained in a Federal award."

b. Recipients must submit performance (technical) reports, which may be Form SF-PPR "Performance Progress Report" or any successor form, or another format as required by the Council, to the Council-designated grants officer (Grants Officer). Performance reports should be submitted electronically, unless the recipient makes an arrangement with the Grants Officer for submission in hard copy (no more than one original and two copies) in accordance with the award conditions.

c. Performance Reports must be submitted with the same frequency as the Federal Financial Report (Form SF-425), unless otherwise authorized by the Grants Officer. If events occur between scheduled performance reporting dates that have significant impact upon the activity, project or program, the recipient must notify the Grants Officer as soon as possible.

d. Performance (technical) reports shall contain brief information as prescribed in the *Uniform Administrative Requirements, Cost Principals and Audit Requirements for Federal Awards* (2 C.F.R. part 200, specifically 2 C.F.R. § 200.328) incorporated into the award, unless otherwise specified in the award provisions. Specifically, in the "performance narrative" (item 10 on the SF-PPR), the recipient must provide the following information.

1. Activities and Accomplishments:

   i. Summarize activities undertaken during the reporting period;
   ii. Summarize any key accomplishments, including milestones and metrics completed for the period;
   iii. List any contracts awarded during the reporting period, along with the name of the contractor and its principal, the DUNS number of the contractor, the value of the contract, the date of award, a brief description of the services to be provided, and whether or not local preference was used in the selection of the contractor; and
   iv. If the recipient is authorized to make subawards, list any subawards executed during the reporting period, along with the name of the entity and its principal, the DUNS number of the entity, the value of the agreement, the date of award, and a brief description of the scope of work.

2. Adaptive Management:

   i. Indicate if any operational, legal, regulatory, budgetary, and/or ecological risks, and/or any public controversies, have materialized; if so, indicate what mitigation strategies have been undertaken to attenuate these risks or controversies; and
   ii. Summarize any challenges that have impeded the recipient's ability to accomplish the approved scope of work on schedule and on budget.

3. Findings/Events: Summarize any significant findings or events, if applicable.

4. Dissemination Activities: Describe any activities to disseminate or publicize results of the activity, project, or program, if applicable.

5. Monitoring:

   i. Describe all efforts taken to monitor contractor and/or subrecipient performance, to include site visits, during the reporting period. For subawards, indicate whether the subrecipient submitted an audit to the recipient, and if so, whether the recipient issued a management decision on any findings; and
   ii. Describe any other activities or relevant information not already provided.

6. Planned Activities: Summarize the activities planned for the next reporting period.

7. Attachments: List and attach any deliverables completed during the performance period or other materials to be submitted with the report.

.02 Reporting on Real Property

In accordance with 2 C.F.R. § 200.329, the Federal awarding agency or pass-through entity must require a non-Federal entity to submit reports at least annually on the status of real property in which the Federal government retains an interest, unless the Federal interest in the real property extends 15 years or longer. If the attached Federal interest is for a period of 15 years or longer, the Council or pass-through entity may, at its option, require the non-Federal entity to report at various multi-year frequencies as specified in the terms of the award (e.g., every two years or every three years, not to exceed a five-year reporting period; or the Council or pass-through entity may require annual reporting for the first three years of a Federal award and thereafter require reporting every five years).

.03 Unsatisfactory Performance

Failure to perform the work in accordance with the terms of the award and maintain at least a satisfactory performance as determined by the Council may result in designation of the non-Federal entity as high risk and the assignment of special award conditions or other further action as provided in Section B.06, "Non-Compliance with Award Provisions" below.

.04 Programmatic Changes

The non-Federal entity shall report programmatic changes to the Grants Officer in accordance with 2 C.F.R. § 200.308, and shall request prior approvals in accordance with 2 C.F.R. § 200.407.

.05 Other Federal Awards with Similar Programmatic Activities

The non-Federal entity shall immediately provide written notification to the Grants Officer in the event that, subsequent to receipt of the Council award, other financial assistance is received to support or fund any portion of the scope of work incorporated into the Council award. The Council will not pay for any costs that are funded by other sources.

.06 Non-Compliance with Award Provisions

Failure to comply with any or all of the provisions of the award may have a negative impact on future funding by the Council and may be considered grounds for any or all of the following actions: withholding of payments pending correction of the deficiency by the non-Federal entity and/or more severe enforcement action by the Council or pass-through entity in accordance with 2 C.F.R. § 200.338; disallowance of (that is, denial of both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance; suspension or termination of all or any portion of the award; initiation of suspension or debarment proceedings as authorized under 2 C.F.R. part 180 and any Council regulations and policies promulgated pursuant to its authority (or in the case of a pass-through entity, recommendation that such a proceeding be initiated by the Council); withholding of further awards for the project or program; or enforcement of other remedies that may be legally available. *See also* 2 C.F.R. §§ 200.339 through 200.342.

.07 Prohibition against Assignment by the Non-Federal Entity

The non-Federal entity shall not transfer, pledge, hypothecate, mortgage, or otherwise assign the award, or any interest therein, or any claim arising thereunder, to any party or parties, including without limitation any bank, trust company or other financing or financial institution, without the express written approval of the Grants Officer.

.08 Disclaimer Provisions

a. The United States expressly disclaims any and all responsibility or liability to the non-Federal entity or third persons for any actions of the non-Federal entity or third persons resulting in death, bodily injury, personal or property damage, or any other damage, loss or liability in connection with or resulting in any way from the performance of this award or any subaward or subcontract under this award.

b. Acceptance of this award by the non-Federal entity does not in any way establish or constitute an agency relationship between the United States and the non-Federal entity.

C. FINANCIAL REQUIREMENTS

.01 Financial Reports

a. In accordance with 2 C.F.R. § 200.327, the recipient shall submit a "Federal Financial Report" (Form SF-425 or any successor form, or another format as required by the Council) on a semi-annual basis. Semi-annual reporting periods will be specified in the grant award for either the periods ending March 31 and September 30, or any portion thereof, or June 30 and December 31, or any portion thereof, unless otherwise specified in a special award condition. Reports are due no later than 30 days following the end of each reporting period. A final Form SF-425 shall be submitted within 90 days after the expiration of the project period.

b. The report should be submitted to the Grants Officer electronically, unless the recipient makes an arrangement with the Grants Officer for submission in hard copy (no more than one original and two copies), in accordance with the award conditions.

c. The recipient must report to the Council at the conclusion of the grant period, or other period specified by the Council, on the use of funds pursuant to the award in accordance with the requirements in 31 C.F.R. § 34.803(e).

d. The recipient must forecast cash requirements/draws semi-annually, for the periods October 1 to March 31 and April 1 to September 30, throughout the life of the grant. Forecasted cash requirements must be updated with the submission of each "Federal Financial Report."

.02 Financial Management

a. In accordance with 2 C.F.R. § 200.302(a), each State, including a state's administrative agents and the Gulf Consortium of Florida counties, must expend and account for the Federal award in accordance with state laws and procedures for expending and accounting for the state's own funds. In addition, the state's and other non-Federal entities' financial management systems, including records documenting compliance with Federal statutes, regulations, and the terms and conditions of the Federal award, must be sufficient to permit the preparation of reports required by general and program-specific terms and conditions – including preparation of accurate, current and complete SF-425, Performance (Technical) Report, reporting on subawards, and any additional reports required by any additional award conditions. The financial management system also must be sufficient to trace funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations – including without limitation the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act), Council and Treasury RESTORE Act regulations – and the terms and conditions of the Federal award. *See also* 2 C.F.R. § 200.450 "Lobbying."

b. The financial management system of each non-Federal entity must provide all information required by 2 C.F.R. § 200.302(b) and maintain detailed records sufficient to account for the receipt, obligation and expenditure of grant funds in accordance with the requirements in 31 C.F.R. § 34.803(b). *See also* 2 C.F.R. §§ 200.333 "Retention requirements for records"; 200.334 "Requests for transfer of records"; 200.335 "Methods for collection, transmission and storage of information"; 200.336 "Access to records"; and 200.337 "Restrictions on public access to records." Specifically, the financial management system must provide for:

1. Identification and tracking of all Council awards received and expended by the Catalog of Federal Domestic Assistance (CFDA) title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any;

2. Records that adequately identify the source and application of all funds for Federally-funded activities, including information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest, and are supported by source documentation; and

3. Effective control over, and accountability for, all Federal funds, and all property and assets acquired with Federal funds. The recipient must adequately safeguard all assets and ensure that they are used solely for authorized purposes.

c. The recipient must establish written procedures to implement the requirements set forth in Subsection, C.03 "Award Payments," below, as well as written procedures to determine the allowability of costs in accordance with 2 C.F.R. Part 200, subpart E "Cost Principles," and the terms and conditions of this award.

.03 Award Payments

a. The reimbursement method of payment will be used under this award, unless otherwise specified in a special award condition. The Grants Officer will determine the appropriate method of payment. Payments are made through electronic funds transfers directly to the non-Federal entity's bank account and in accordance with the requirements of the Debt Collection Improvement Act of 1996 (31 U.S.C. § 3701 *et. seq.*) and the Cash Management Improvement Act (31 U.S.C. § 6501 *et. seq.*).

   1. Consistent with 2 C.F.R. § 200.305(a), for States, payments are governed by the Treasury-State Cash Management Improvement Act (CMIA) agreements and default procedures codified at 31 C.F.R. Part 205 "Rules and Procedures for Efficient Federal-State Funds Transfers" and Treasury Financial Manual Volume I, 4A-2000 "Overall Disbursing Rules for All Federal Agencies."

   2. Consistent with 2 C.F.R. § 200.305(b), for non-Federal entities other than States, payment methods must minimize the amount of time elapsing between the transfer of funds from the U.S. Treasury or the pass-through entity and the disbursement by the non-Federal entity.

b. The Council Award Number must be included on all payment-related correspondence, information, and forms.

c. Unless otherwise provided for in the award terms, payments under this award will be made using the Department of Treasury's Automated Standard Application for Payment (ASAP)[2] system. Under the ASAP system, payments will be made through preauthorized electronic funds transfers in accordance with the requirements of the Debt Collection Improvement Act of 1996. Awards paid under the ASAP system will contain a special award condition, clause or provision describing enrollment requirements and any controls or withdrawal limits set in the ASAP system. Recipients enrolled in the ASAP system are not required to submit a "Request for Advance or Reimbursement" (Form SF-270 or successor form), in order to receive payments relating to their award. Pre-approval prior to requesting payments may be required for recipients that are determined by the Council to be in a high risk category or noncompliant (*see* 2 C.F.R. § 200.205 "Federal awarding agency review of risk posed by applicants," and *see* section M "Remedies for Noncompliance" below).

   1. In order to receive payments under ASAP, recipients are required to enroll with the Department of Treasury, Financial Management Service, Regional Financial Centers, which enables them to use the on-line and Voice Response System (VRS) method of withdrawing funds from their ASAP established accounts.

   2. The following information will be required to make withdrawals under ASAP: (i) ASAP account number, i.e., the Federal award number found on the cover sheet of the award; (ii) Agency Location Code (ALC); and (iii) Region Code.

d. When expressly allowed through a special award condition, advances shall be limited to the minimum amounts necessary to meet immediate disbursement needs, but in no event shall advances exceed the amount of cash required for a 30-day period. Funds advanced but not disbursed in a timely manner and any accrued interest thereon must be promptly returned to the Council. The Grants Officer may periodically request documentation from the non-Federal entity verifying that the elapsed time between the transfer of funds and disbursement has been minimized. If a non-Federal entity demonstrates an unwillingness or inability to establish procedures that will minimize time elapsing

[2] Department of Treasury's Automated Standard Application for Payment (ASAP) system - https://www.fiscal.treasury.gov/fsservices/gov/pmt/asap/asap_home.htm, verified on 8/18/2015.

between transfer of funds and disbursement or if the non-Federal entity otherwise fails to continue to qualify for the advance payment method, the Grants Officer may change the method of payment to reimbursement only.

e. Where the use of an alternative system other than ASAP is provided for in the award terms, requests for payment will be submitted to the Grants Officer.

   1. Form SF-3881, "ACH Vendor/Miscellaneous Payment Enrollment Form," must be completed before the first award payment can be made via the "Request for Advance or Reimbursement" (Form SF-270) request.

   2. When advance payment is expressly allowed for by special award condition, the non-Federal entity must submit the request no more frequently than monthly, and advances will be approved for periods to cover only expenses anticipated over the following 30 days. The non-Federal entity must complete the "ACH Vendor Miscellaneous Payment Enrollment Form" (Form SF-3881 or successor form), and Form SF-270, and submit those forms to the Grants Officer.

.04 Federal and Non-Federal Sharing

a. Awards that include Federal and non-Federal sharing incorporate a budget consisting of shared allowable costs. If actual allowable costs are less than the total approved budget, the Federal and non-Federal cost shares shall be calculated by applying the approved Federal and non-Federal cost share ratios to actual allowable costs. If actual allowable costs are greater than the total approved budget, the Federal share shall not exceed the total Federal dollar amount authorized by the award.

b. The non-Federal share, whether in cash or in-kind, is to be paid out at the same general rate as the Federal share. Exceptions to this requirement may be granted by the Grants Officer based on sufficient documentation demonstrating previously determined plans for, or later commitment of, cash or in-kind contributions. In any case the non-Federal entity must meet its cost share commitment over the life of the award. The non-Federal entity must create and maintain sufficient records sufficient to justify all non-Federal sharing requirements and to facilitate questions and audits. *See* Section I "Audits" below for audit requirements, and *see* 2 C.F.R. § 200.306 for additional requirements regarding cost sharing.

.05 Program Income

a. Non-Federal entities are encouraged to earn income to defray program costs where appropriate. Any program income shall be earned and applied consistent with the requirements of 2 C.F.R. § 200.307.

b. The recipient must maintain detailed records sufficient to account for the receipt, obligation, and expenditure of grant funds including the tracking of program income. Program income must be included in the non-Federal entity's approved budget and tracked in accordance with the requirements in 31 C.F.R. § 34.803(b).

c. All program income must be documented in the Federal financial report submitted to the Council for the period in which the income was earned.

.06 Budget Changes and Transfer of Funds among Categories

a. Requests for changes to the approved budget must be made in accordance with 2 C.F.R. § 200.308 "Revision of budget and program plans" and submitted in writing to the Grants Officer who will make the final determination on such requests and notify the non-Federal entity in writing thereof.

1. Construction Awards. For construction Federal awards, the non-Federal entity must request prior written approval promptly from the Grants Officer for budget revisions whenever one or more of the following applies:

   i. The revision results from changes in the scope or the objective of the project or program;
   ii. The need arises for additional Federal funds to complete the project; or
   iii. A revision is desired which involves specific costs for which prior written approval requirements may be imposed consistent with applicable OMB cost principles listed in 2 C.F.R. part 200, Subpart E—"Cost Principles."

2. Non-Construction Awards. For non-construction Federal awards, recipients must request prior written approval promptly from the Grants Officer for budget revisions whenever one or more of the following applies:

   i. Change in the scope or the objective of the project or program;
   ii. Change in a key person specified in the application or the Federal award;
   iii. The disengagement from the project for more than three months, or a 25 percent reduction in time devoted to the project, by the approved project director or principal investigator;
   iv. The inclusion, unless waived by the Council, of costs that require prior approval in accordance with 2 C.F.R. part 200 Subpart E—"Cost Principles" or 45 C.F.R. Part 75 Appendix IX "Principles for Determining Costs Applicable to Research and Development under Awards and Contracts with Hospitals," or 48 C.F.R. Part 31 "Contract Cost Principles and Procedures," as applicable;
   v. The transfer of funds budgeted for participant support costs as defined in 2 C.F.R. § 200.75 "Participant support costs to other categories of expense";
   vi. The subawarding, transferring or contracting out of any work under a Federal award unless (a) described in the application and funded in the approved Federal award, or (b)applicable to the acquisition of supplies, material, equipment or general support services only; or
   vii. Changes in the amount of approved cost-sharing or matching provided by the non-Federal entity. No other prior approval requirements for specific items may be imposed unless a deviation has been approved by OMB. *See also* 2 C.F.R. §§ 200.102 "Exceptions" and 200.407 "Prior written approval."

3. Both Construction and Non-Construction Activities in Award. If a single award provides support for construction and non-construction work, the recipient must request prior written approval from the Grants Officer before making any fund or budget transfers between the two types of work supported.

b. In accordance with 2 C.F.R. § 200.308(e), transfers of funds by the recipient among direct cost categories are permitted for awards in which the Federal share of the project is the Simplified Acquisition Threshold ($150,000 as of 12/26/2013) or less. For awards in which the Federal share of the project exceeds the Simplified Acquisition Threshold, the recipient must request prior written approval from the Grants Officer for transfers of funds among direct cost categories when the

cumulative amount of such direct cost transfers exceeds ten percent of the total budget[3] as last approved by the Grants Officer. The 10% threshold applies to the total Federal funds authorized by the Grants Officer at the time of the transfer request. The same requirements apply to the cumulative amount of transfer of funds among programs, functions, and activities. This transfer authority does not authorize the recipient to create new budget categories within an approved budget without the prior written approval of the Grants Officer. No transfer that enables any Federal appropriation, or part thereof, to be used for an unauthorized purpose will be permitted. The foregoing provision does not prohibit the recipient from requesting Grants Officer approval for revisions to the budget. *See* 2 C.F.R. § 200.308 (as applicable) for specific requirements concerning budget revisions and transfer of funds between budget categories.

c. The recipient is not authorized at any time to transfer amounts budgeted for direct costs to the indirect costs line item or vice versa without the prior written approval of the Grants Officer.

.07 Indirect (Facilities and Administrative [F&A]) Costs

a. Indirect (facilities and administrative [F&A]) costs will not be allowable charges against an award unless permitted under the award, specifically included as a line item in the award's approved budget and consistent with 2 C.F.R. §§ 200.414 "Indirect (F&A) costs" and Subpart E "Cost Principles."

b. Indirect costs of recipients are subject to the three percent (3%) cap on administrative expenses stated in 33 U.S.C. § 1321(t)(1)(B)(iii) and 31 C.F.R. § 34.204. The three percent cap on administrative expenses applies only to recipients and does not flow down to subrecipients.

c. Excess indirect costs may not be used to offset unallowable direct costs.

d. Indirect costs charged must be consistent with the indirect cost rate agreement negotiated between the non-Federal entity and its cognizant agency (defined as the Federal agency that is responsible for reviewing, negotiating, and approving cost allocation plans or indirect cost proposals, *see* 2 C.F.R. § 200.19) and must be included in the recipient's budget. The Council will accept approved indirect cost rates unless otherwise authorized by a Federal statute or regulation, or requirements at 2 C.F.R. § 200.414(c) are met.

    1. If indirect costs are permitted and the non-Federal entity wishes to include indirect costs in its budget, but the non-Federal entity has not previously established an indirect cost rate with a Federal agency, the requirements for determining the relevant cognizant agency and developing and submitting indirect (F&A) cost rate proposals and cost allocation plans are contained in Appendices III – VII to 2 C.F.R. Part 200 as follows:

        - Appendix III to 2 C.F.R. Part 200 – Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Institutions of Higher Education (IHEs);
        - Appendix IV to 2 C.F.R. Part 200 – Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations;
        - Appendix V to 2 C.F.R. Part 200 – State/Local Governmentwide Central Service Cost Allocation Plans;

[3] The cumulative amount of direct cost transfers is calculated by summing the negative variances between the approved and proposed budgets. Variance is calculated by subtracting the proposed budget amount for each cost category from the approved budget amount for the category. Only variances less than zero are totaled. The cumulative negative variance is then divided by the total grant award budget to determine the percentage transferred, i.e., cumulative % of transfer(s) = {[Σ (negative variances)] / total award budget} x 100.

- Appendix VI to 2 C.F.R. Part 200 – Public Assistance Cost Allocation Plans; and
- Appendix VII to 2 C.F.R. Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals.

The cognizant agency for governmental units or agencies not specifically identified by OMB will be determined based on the Federal agency providing the largest amount of Federal funds. *See* 2 C.F.R. §200.416 "Cost allocation plans and indirect cost proposals." When the Council is not the oversight or cognizant Federal agency, the non-Federal entity shall provide the Grants Officer with a copy of a negotiated rate agreement or a copy of the transmittal letter submitted to the cognizant or oversight Federal agency requesting a negotiated rate agreement.

2. For those organizations for which the Council is cognizant or has oversight, the Council or its designee will either negotiate a fixed rate with carry-forward provisions for the non-Federal entity or, in some instances, will limit its review to evaluating the procedures described in the non-Federal entity's cost allocation plan. Indirect cost rates and cost allocation methodology reviews are subject to future audits to determine actual indirect costs.

3. Within 90 days after the award start date, the non-Federal entity shall submit to the address listed below documentation (indirect cost proposal, cost allocation plan, etc.) necessary to perform the review. The non-Federal entity shall provide the Grants Officer with a copy of the transmittal letter.

   Gulf Coast Ecosystem Restoration Council Office
   Attn: Senior Grants Management Officer
   500 Poydras Street, Suite 1117
   New Orleans, LA 70130

   If the non-Federal entity fails to submit the required documentation to the Council within 90 days of the award start date, the Grants Officer may amend the award to preclude the recovery of any indirect costs under the award. If the Council, oversight or cognizant Federal agency determines there is a finding of good and sufficient cause to excuse the non-Federal entity's delay in submitting the documentation, an extension of the 90-day due date may be approved by the Grants Officer.

4. The non-Federal entity may use the fixed rate proposed in the indirect cost plan until such time as the Council provides a response to the submitted plan. Actual indirect costs must be calculated annually and adjustments made through the carry-forward provision used in calculating the following year's rate. This calculation of actual indirect costs and the carry-forward provision is subject to audit. Indirect cost rate proposals must be submitted annually. Organizations that have previously established indirect cost rates must submit a new indirect cost proposal to the cognizant agency within six months after the close of each of the recipients' fiscal years.

e. The maximum dollar amount of allocable indirect costs for which the Council will reimburse the non-Federal entity shall be the lesser of:

   1. The line item amount for the Federal share of indirect costs contained in the approved award budget, including all budget revisions approved in writing by the Grants Officer; or

   2. The Federal share of the total indirect costs allocable to the award based on the indirect cost rate approved by a cognizant or oversight Federal Agency for indirect costs and applicable to the period in which the cost was incurred, provided that the rate is approved in writing on or before

the award end date, subject to the three percent (3%) cap on administrative expenses provided in 33 U.S.C. § 1321(t)(1)(B)(iii) and 31 C.F.R. § 34.204.

f. In addition, a non-Federal entity that is a State, local government, Indian tribe, institution of higher education, or nonprofit organization and has never received a negotiated indirect cost rate may elect to charge a *de minimis* rate of 10% of modified total direct costs. *See also* 2 C.F.R. § 200.414(f).

.08 Incurring Costs or Obligating Federal Funds Outside of the Period of Performance

a. The non-Federal entity shall not incur costs or obligate funds for any purpose pertaining to the operation of the project, program, or activities beyond the period of performance, i.e., the time during which the non-Federal entity may incur new obligations to carry out the work authorized under the Federal award. *See* 2 C.F.R. §§ 200.77 and 200.309.

1. The Council or pass-through entity must include start and end dates of the period of performance in the Federal award.

2. All activities supported through an award must occur and be completed during the approved period of performance, whether funded directly or through a subaward or subcontract, and all obligated costs must be liquidated within 90 days following the end date of the period of performance.

3. The only costs which may be authorized for a period of not to exceed 90 days following the end of the project period are those solely associated with close-out activities. Close-out activities are limited to the preparation of final progress, financial, and required project audit reports unless otherwise approved in writing by the Grants Officer. The Grants Officer may approve extensions of the 90-day closeout period upon a request by the non-Federal entity as provided in 2 C.F.R. § 200.343.

b. Unless otherwise authorized in 2 C.F.R. § 200.343 or a special award condition, any extension of the project period can only be authorized by the Grants Officer in writing. Verbal or written assurances of funding from anyone other than the Grants Officer shall not constitute authority to obligate funds for programmatic activities beyond the end of the project period.

c. Pre-Award Costs. Pre-award costs are those incurred prior to the effective date of the Federal award directly pursuant to the negotiation and in anticipation of the Federal award where such costs are necessary for efficient and timely performance of the scope of work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award and only with the written approval of the Grants Officer. The recipient must use funds obligated and disbursed under the award only during the period of performance specified in the award document. *See* 2 C.F.R. § 200.458.

d. The Council has no obligation to provide any additional prospective funding. Any amendment of the award to increase funding and to extend the project period is at the sole discretion of the Council.

.09 Tax Refunds

Refunds of Federal Insurance Contributions Act (FICA) (26 U.S.C. §§ 3101-3128) or Federal Unemployment Tax Act (FUTA) (26 U.S.C. §§ 3301-3311) taxes received by the non-Federal entity

during or after the period of performance must be refunded or credited to the Council whenever the benefits were financed with Federal funds under the award. The non-Federal entity shall contact the Grants Officer immediately upon receipt of these refunds. The non-Federal entity shall in addition refund portions of FICA/FUTA taxes determined to belong to the Federal Government, including refunds received after the period of performance ends.

D. INTERNAL CONTROLS

Consistent with 2 C.F.R. § 200.303, each non-Federal entity:

a. Must establish and maintain effective internal control over the Federal award that provides reasonable assurance that the non-Federal entity is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award. These internal controls must be in compliance with guidance in "Standards for Internal Control in the Federal Government"[4] issued by the Comptroller General of the United States or the "Internal Control Integrated Framework,"[5] issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).

b. Must comply with Federal statutes, regulations, and the terms and conditions of the Federal award.

c. Must evaluate and monitor the non-Federal entity's compliance with statute, regulations and the terms and conditions of Federal award.

d. Must take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings.

e. Must take reasonable measures to safeguard protected personally identifiable information and other information the Council or pass-through entity designates as sensitive or the non-Federal entity considers sensitive consistent with applicable Federal, state and local laws regarding privacy and obligations of confidentiality.

E. PROPERTY STANDARDS

.01 Standards

The non-Federal entity must comply with the property standards as stipulated in 2 C.F.R. §§ 200.310 to 200.316.

.02 Insurance coverage

Recipients must provide insurance coverage for real property and equipment acquired or improved with Federal funds equivalent to that provided for property owned by the non-Federal entity. Federally-owned

[4] "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States - http://www.gao.gov/assets/80/76455.pdf, verified on 8/18/2015.
[5] "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO), Executive Summary - http://www.coso.org/documents/Internal%20Control-Integrated%20Framework.pdf, verified on 8/18/2015.

property need not be insured unless required by the terms and conditions of the Federal award. *See* 2 C.F.R. § 200.310.

.03 Real Property

a. Real property or an interest in real property may not be acquired under an award without prior written approval of the Grants Officer.

b. Title of real property. Subject to the obligations and conditions set forth in this section, title to real property acquired or improved under a Federal award will vest upon acquisition in the non-Federal entity.

c. Use. Except as otherwise provided by Federal statutes or by the Council, real property must be used for the originally authorized purpose as long as needed for that purpose, during which time the non-Federal entity must not dispose of or encumber its title or any other interest therein.

d. Willing Sellers. Land or interest in land may only be acquired by purchase, exchange or donation from a willing seller in accordance with the requirements in 31 C.F.R. § 34.803(f).

e. Federal Acquisitions. Funds may not be used to acquire land in fee title by the Federal Government unless the exceptions in 31 C.F.R. § 34.803(g) are met.

f. Disposition. When real property is no longer needed for the originally authorized purpose, the non-Federal entity must obtain disposition instructions from the Council or pass-through entity. The instructions will provide that the non-Federal entity do one of the following:

   1. Retain title after compensating the Council. The amount paid to Council will be computed by applying the Council's percentage of participation in the cost of the original purchase (and costs of any improvements) to the fair market value of the property. However, if the non-Federal entity is disposing of real property acquired or improved with a Federal award and acquiring replacement real property under the same Federal award, the net proceeds from the disposition may be used as an offset to the cost of the replacement property.

   2. Sell the property and compensate the Council. The amount due to the Council will be calculated by applying the Council's percentage of participation in the cost of the original purchase (and cost of any improvements) to the proceeds of the sale after deduction of any actual and reasonable selling and fixing-up expenses. If the Federal award has not been closed out, the net proceeds from sale may be offset against the original cost of the property. When the non-Federal entity is directed to sell property, it must utilize sales procedures that provide for competition to the extent practicable and result in the highest possible return.

   3. Transfer title to the Council or to a third party designated or approved by the Council. The non-Federal entity is entitled to be paid an amount calculated by applying the non-Federal entity's percentage of participation in the purchase of the real property (and cost of any improvements) to the current fair market value of the property.

g. The Grants Officer may require the non-Federal entity to submit the Tangible Personal Property Report (Form SF-428 or successor form), and/or Real Property Status Report (Form SF-429 or successor form), including applicable attachments to each form, in connection with the reporting of tangible personal property or of real property acquired or improved, in whole or in part, under a Council financial assistance award. The Grants Officer may also require the non-Federal entity to

submit Form SF-428 and/or Form SF-429, or successor forms, in connection with a non-Federal entity's request to acquire, encumber, dispose of, or take any other action pertaining to tangible personal property or to real property acquired or improved, in whole or in part, under a Council financial assistance award.

.04 Federally-owned and Exempt Federally-owned Property

a. Title to Federally-owned property[6] remains vested in the Federal government. The non-Federal entity must submit annually an inventory listing of Federally-owned property in its custody to the Grants Officer. Upon completion of the Federal award or when the property is no longer needed, the non-Federal entity must report the property to the Grants Officer for further Council utilization. If the Council has no further need for the property, it must declare the property excess and report it for disposal to the appropriate Federal disposal authority, unless the Council has statutory authority to dispose of the property by alternative methods (e.g., the authority provided by the Federal Technology Transfer Act (15 U.S.C. § 3710 (i)) to donate research equipment to educational and non-profit organizations in accordance with Executive Order 12999, "Educational Technology: Ensuring Opportunity for All Children in the Next Century."). The Council will issue appropriate instructions to the non-Federal entity. The Council may exercise this option when statutory authority exists.

b. Absent statutory authority and specific terms and conditions of the Federal award, title to exempt Federally-owned property acquired under the Federal award remains with the Federal government.

c. The Grants Officer may require the non-Federal entity to submit the Tangible Personal Property Report (Form SF-428 or successor form), and/or Real Property Status Report (Form SF-429 or successor form), including applicable attachments to each form, in connection with the reporting of Federally-owned property that is in the non-Federal entity's custody pursuant to a Council financial assistance award or with a non-Federal entity's request to acquire, encumber, dispose of, or take any other action pertaining to Federally-owned property.

.05 Equipment

a. Recipients must comply with the equipment standards provided in 2 C.F.R. §§ 200.313 "Equipment" and 200.439 "Equipment and other capital expenditures."

b. American-Made Equipment and Products. Recipients are hereby notified that they are encouraged, to the greatest extent practicable, to purchase American-made equipment and products with funding provided under this award.

c. Use, management, and disposition of equipment acquired.

1. For recipients that are States: The recipient must use, manage and dispose of equipment acquired under this award in accordance with state laws and procedures.

2. For recipients that are not States: Equipment must be used by the recipient in the program or project for which it was acquired as long as needed, whether or not the project or program

[6] Federally-owned property as defined in 2 C.F.R. § 200.312 means property acquired under a Federal award where the title vests with the Federal government. Exempt Federally-owned property means property acquired under a Federal award where the Federal awarding agency has chosen to vest title to the property to the non-Federal entity without further obligation to the Federal Government, based upon the explicit terms and conditions of the Federal award.

continues to be supported by the Federal award. Before disposing of equipment during the period of performance, the recipient must seek disposition instructions from the Grants Officer for equipment acquired under this award if the current fair market value of the equipment is greater than $5,000 per unit. Disposition instructions must be requested by submitting a completed "Tangible Personal Property Report" (SF-428 or any successor form) and the "Disposition Request/Report" (SF-428-C or any successor form). In addition, not later than 60 days after the end of the period of performance, the recipient must submit to the Grants Officer a completed SF-428 and "Final Report Form" (SF-428-B or any successor form) if the recipient retains any equipment with a current fair market value greater than $5,000 per unit.

.06 Supplies

a. Title to supplies vests in the non-Federal entity upon acquisition. If residual inventory of unused supplies exceeds $5,000 in total aggregate value upon termination or completion of the project or program and the supplies are not needed for any other Federal award, then the non-Federal entity may retain the supplies for use on other activities or sell them, but must, in either case, compensate the Federal government for its share. The amount of compensation must be computed in the same manner as for equipment as prescribed in 2 C.F.R. § 200.313 "Equipment"; *see* 200.313(e)(2) for the calculation methodology. *See also* 2 C.F.R. § 200.453 "Materials and supplies costs, including costs of computing devices." The recipient must report the value and the retention or sale of such supplies by submitting to the Grants Officer a completed "Tangible Personal Property Report" (SF-428 or any successor form) and "Final Report Form" (SF-428-B or any successor form) no later than 60 days after the end of the period of performance.

b. As long as the Federal government retains an interest in the supplies, the non-Federal entity must not use supplies acquired under a Federal award to provide services to other organizations for a fee that is less than private companies charge for equivalent services, unless specifically authorized by Federal statute.

.07 Intangible Property

a. Title to intangible[7] property acquired under a Federal award vests upon acquisition in the non-Federal entity.

b. The non-Federal entity must use intangible property for the originally-authorized purpose, and must not encumber the property without the prior written approval of the Council. When no longer needed for the originally authorized purpose, disposition of the intangible property must occur in accordance with the provisions in 2 C.F.R. § 200.313(e).

c. The non-Federal entity may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under a Federal award. The Council reserves a royalty-free, perpetual, nonexclusive and irrevocable license to reproduce, publish, distribute, exhibit, and/or otherwise use and exploit the work throughout the world in all media now known or hereafter devised, and to authorize others to do so for Federal purposes.

[7] Intangible property as defined by 2 C.F.R. § 200.59 means property having no physical existence, such as trademarks, copyrights, patents and patent applications and property, such as loans, notes and other debt instruments, lease agreements, stock and other instruments of property ownership (whether the property is tangible or intangible).

d. The non-Federal entity is subject to applicable regulations governing patents and inventions, including governmentwide regulations issued by the Department of Commerce at 37 C.F.R. part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Awards, Contracts and Cooperative Agreements."

e. The Federal government has the right, perpetually throughout the world in all media now known or hereafter devised, to:

   1. Obtain, reproduce, publish, distribute, exhibit, and/or otherwise use and exploit the data produced under a Federal award; and

   2. Authorize others to do so for Federal purposes.

f. Freedom of Information Act (FOIA). Pursuant to 2 C.F.R. § 200.315(e), in response to a FOIA request for research data relating to published research findings[8] produced under a Federal award that were used by the Federal government in developing an agency action that has the force and effect of law, the Council will request, and the non-Federal entity must provide, within a reasonable time, the research data[9] so that such data can be made available to the public through the procedures established under the FOIA. If the Council obtains the research data solely in response to a FOIA request, the Council may charge the requester a reasonable fee equal to the full incremental cost of obtaining the research data that reflects the costs incurred by the Council and the non-Federal entity. Pursuant to 5 U.S.C. § 552(a)(4)(A), this fee is in addition to any fees the Council may assess under the FOIA.

.08 Property Trust Relationship

Real property, equipment and intangible property acquired or improved with a Federal award must be held in trust by the non-Federal entity as trustee for the beneficiaries of the project or program under which the property was acquired or improved. The Council may require the non-Federal entity to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with a Federal award and that use and disposition conditions apply to the property.

F. PROCUREMENT STANDARDS

Pursuant to 2 C.F.R. § 200.317, when procuring property and services under this Federal award, a State must follow the same policies and procedures it uses for procurements from its non-Federal funds. The

[8] Published research findings (as defined by 2 C.F.R. § 200.315(e)(2)) means findings are published in a peer-reviewed scientific or technical journal; or a Federal agency publicly and officially cites the research findings in support of an agency action that has the force and effect of law. Used by the Federal government in developing an "agency action that has the force and effect of law" is defined as when an agency publicly and officially cites the research findings in support of an agency action that has the force and effect of law.

[9] As defined by 2 C.F.R. § 200.315(e)(3), research data means the recorded factual material commonly accepted in the scientific community as necessary to validate research findings, but not any of the following: preliminary analyses, drafts of scientific papers, plans for future research, peer reviews, or communications with colleagues. This "recorded" material excludes physical objects (e.g., laboratory samples). Research data also do not include: trade secrets, commercial information, materials necessary to be held confidential by a researcher until they are published, or similar information which is protected under law; and personnel and medical information and similar information the disclosure of which would constitute a clearly unwarranted invasion of personal privacy, such as information that could be used to identify a particular person in a research study.

State will comply with 2 C.F.R. § 200.322 "Procurement of recovered materials," and the State must ensure that every purchase order or other contract includes any clauses required by section 2 C.F.R. § 200.326 "Contract provisions." All other non-Federal entities, including subrecipients of a State, will follow the requirements of 2 C.F.R. §§ 200.318 "General procurement standards" through 200.326 "Contract provisions."

a. For recipients that are States: When executing procurement actions under the award, the recipient must follow the same policies and procedures it uses for procurements from its non-Federal funds. The recipient must ensure that every purchase order or other contract contains any clauses required by federal statutes and EOs and their implementing regulations, including all of the provisions listed in Appendix II to 2 C.F.R. Part 200 "Contract Provisions for Non-Federal Entity Contracts under Federal Awards," as well as any other provisions required by law or regulations.

b. For recipients that are <u>not</u> States: The recipient must follow all procurement requirements set forth in 2 C.F.R. §§ 200.318, 200.319, 200.320, 200.321, 200.323, 200.324, and 200.325. In addition, all contracts executed by the recipient to accomplish the approved scope of work must contain any clauses required by federal statutes and EOs and their implementing regulations, including all of the provisions listed in Appendix II to 2 C.F.R. Part 200 "Contract Provisions for Non-Federal Entity Contracts under Federal Awards."

G. NON-DISCRIMINATION REQUIREMENTS

No person in the United States shall, on the ground of race, color, national origin, handicap, age, religion, or sex, be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity receiving Federal financial assistance. The non-Federal entity shall comply with the non-discrimination requirements below:

.01 Statutory Provisions

a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d *et seq.*) and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the grounds of race, color, or national origin under programs or activities receiving Federal financial assistance;

b. Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681 *et seq.*) prohibits discrimination on the basis of sex under Federally assisted education programs or activities;

c. The Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. §§ 12101 *et seq.*) prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto, as well as public or private entities that provide public transportation;

d. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the basis of handicap under any program or activity receiving or benefiting from Federal assistance.

e. Revised ADA Standards for Accessible Design for Construction Awards revised regulations implementing Title II of the Americans with Disabilities Act (ADA) (28 C.F.R. part 35; 75 FR 56164, as amended by 76 FR 13285) and Title III of the ADA (28 C.F.R. part 36; 75 FR 56164, as amended by 76 FR 13286) which adopted new enforceable accessibility standards called the "2010 ADA

Standards for Accessible Design" (2010 Standards). All new construction and alteration projects shall comply with the 2010 Standards.

f. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 *et seq.*), and any Council regulations and policies promulgated pursuant to its authority prohibit discrimination on the basis of age in programs or activities receiving Federal financial assistance;

g. Any other applicable non-discrimination law(s).

.02 Other Provisions

a. Parts II and III of EO 11246, "Equal Employment Opportunity," (30 FR 12319, 1965), as amended by EO 11375 (32 FR 14303, 1967) and EO 12086 (43 FR 46501, 1978), requiring Federally-assisted construction contracts to include the nondiscrimination provisions of §§ 202 and 203 of that EO and Department of Labor regulations implementing EO 11246 (41 C.F.R. § 60-1.4(b), 1991).

b. EO 13166 (August 11, 2000), "Improving Access to Services for Persons With Limited English Proficiency," requiring Federal agencies to examine the services provided, identify any need for services to those with limited English proficiency (LEP), and develop and implement a system to provide those services so LEP persons can have meaningful access to them.

c. Pilot Program for Enhancement of Employee Whistleblower Protections. The National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. No. 112-239, enacted January 2, 2013 and codified at 41 U.S.C. § 4712) includes a pilot program of whistleblower protection. It applies to all Council awards, subawards, or contracts under awards issued beginning July 1, 2013 through January 1, 2017. The following provision implements that law:

In accordance with 41 U.S.C. § 4712, an employee of a non-Federal entity or contractor under a Federal award or subaward may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body information that the employee reasonably believes is evidence of gross mismanagement of a Federal award, subaward, or a contract under a Federal award or subaward, a gross waste of Federal funds, an abuse of authority relating to a Federal award or subaward or contract under a Federal award or subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal award, subaward, or contract under a Federal award or subaward. These persons or bodies include:

1. A Member of Congress or a representative of a committee of Congress.
2. An Inspector General.
3. The Government Accountability Office.
4. A Federal employee responsible for contract or grant oversight or management at the relevant agency.
5. An authorized official of the Department of Justice or other law enforcement agency.
6. A court or grand jury.
7. A management official or other employee of the contractor, subcontractor, or grantee who has the responsibility to investigate, discover, or address misconduct.

Non-Federal entities shall inform their employees in writing of the rights and remedies provided under 41 U.S.C. § 4712, in the predominant native language of the workforce.

.03 Title VII Exemption for Religious Organizations

Generally, Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e *et seq.*, provides that it shall be an unlawful employment practice for an employer to discharge any individual or otherwise to discriminate against an individual with respect to compensation, terms, conditions, or privileges of employment because of such individual's race, color, religion, sex, or national origin. However, Title VII, 42 U.S.C. § 2000e-1(a), expressly exempts from the prohibition against discrimination on the basis of religion, a religious corporation, association, educational institution, or society with respect to the employment of individuals of a particular religion to perform work connected with the carrying on by such corporation, association, educational institution, or society of its activities.

H. RECORDS RETENTION

a. The recipient must retain all records pertinent to this award for a period of no less than three years, beginning on a date as described in 2 C.F.R. § 200.333. While electronic storage of records (backed up as appropriate) is preferable, the recipient has the option to store records in hardcopy (paper) format. For the purposes of this section, the term "records" includes but is not limited to:

   1. Copies of all contracts and all documents related to a contract, including the Request for Proposal (RFP), all proposals/bids received, all meeting minutes or other documentation of the evaluation and selection of contractors, any disclosed conflicts of interest regarding a contract, all signed conflict of interest forms (if applicable), all conflict of interest and other procurement rules governing a particular contract, and any bid protests;

   2. Copies of all subawards, including the funding opportunity announcement or equivalent, all applications received, all meeting minutes or other documentation of the evaluation and selection of subrecipients, any disclosed conflicts of interest regarding a subaward, and all signed conflict of interest forms (if applicable);

   3. All documentation of site visits, reports, audits, and other monitoring of contractors (vendors) and subrecipients (if applicable);

   4. All financial and accounting records, including records of disbursements to contractors (vendors) and subrecipients, and documentation of the allowability of Administrative Costs charged to this award;

   5. All supporting documentation for the performance outcome and other information reported on the recipient's Financial Reports and Performance (Technical) Reports; and

   6. Any reports, publications, and data sets from any research conducted under this award.

b. If any litigation, claim, investigation, or audit relating to this award or an activity funded with award funds is started before the expiration of the three year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

I. AUDITS

a. Under the Government Accounting Office's authorities (5 U.S.C. § 701 et seq.) and the Inspector General Act of 1978, as amended, 5 U.S.C. App. 3, § 1 *et seq.*, an audit of the award may be conducted at any time. The Treasury Office of Inspector General (OIG), Government Accounting Office (GAO) and the Council are authorized to audit Council awards. *See* Section 1608 of the RESTORE Act; and *see* 31 C.F.R. §§ 34.205, 34.406, 34.508 and 34.805.

b. The Treasury OIG (as specified in the RESTORE Act), or any of his or her duly authorized representatives, the GAO and the Council shall have timely and unrestricted access to any pertinent books, documents, papers, and records of the non-Federal entity, whether written, printed, recorded, produced, or reproduced by any electronic, mechanical, magnetic, or other process or medium, in order to make audits, inspections, excerpts, transcripts, or other examinations as authorized by law.

c. If the Treasury OIG requires a program audit on a Council award, the OIG will usually make the arrangements to audit the award, whether the audit is performed by OIG personnel, an independent accountant under contract with the Council, or any other Federal, state, or local audit entity.

d. The Treasury OIG, the GAO, and the Council shall have the right during normal business hours to conduct announced and unannounced onsite and offsite physical visits of recipients and their subrecipients and contractors corresponding to the duration of their records retention obligation for this award.

.01 Organization-Wide, Program-Specific, and Project Audits

a. Organization-wide or program-specific audits must be performed in accordance with the Single Audit Act Amendments of 1996, as implemented by 2 C.F.R. part 200, Subpart F, "Audit Requirements." Recipients that are subject to the provisions of 2 C.F.R. part 200, Subpart F and that expend $750,000 or more in a year in Federal awards must have an audit conducted for that year in accordance with the requirements contained in 2 C.F.R. part 200, Subpart F. A copy of the audit shall be submitted to the Bureau of the Census, which has been designated by OMB as a central clearinghouse, by electronic submission to the Federal Audit Clearinghouse website.[10] If it is necessary to submit by paper, the address for submission is:

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th Street
Jeffersonville, IN 47132

b. Except for the provisions for biennial audits provided in paragraphs (1) and (2) of this section, audits required must be performed annually. Any biennial audit must cover both years within the biennial period.

1. A State, local government, or Indian tribe that is required by constitution or statute, in effect on January 1, 1987, to undergo its audits less frequently than annually, is permitted to undergo its audits pursuant to this part biennially. This requirement must still be in effect for the biennial period.

[10] Federal Audit Clearinghouse website - http://harvester.census.gov/sac/, verified on 6/5/2015.

2. Any nonprofit organization that had biennial audits for all biennial periods ending between July 1, 1992, and January 1, 1995, is permitted to undergo its audits pursuant to this part biennially.

c. Council programs may have specific audit guidelines that will be incorporated into the award. When the Council does not have a program-specific audit guide available for the program, the auditor will follow the requirements for a program-specific audit as described in 2 C.F.R. § 200.507. The non-Federal entity may include a line item in the budget for the cost of the audit for approval. A copy of the program-specific audit shall be submitted to the Grants Officer and to the OIG at OIGCounsel@oig.treas.gov or if e-mail is unavailable, submission to the OIG can be made at the following address:

Treasury Office of Inspector General
1500 Pennsylvania Ave. NW
Washington, DC 20220

.02 Audit Resolution Process

a. An audit of the award may result in the disallowance of costs incurred by the non-Federal entity and the establishment of a debt (account receivable) due the Council. For this reason, the non-Federal entity should take seriously its responsibility to respond to all audit findings and recommendations with adequate explanations and supporting evidence whenever audit results are disputed.

b. A non-Federal entity whose award is audited has the following opportunities to dispute the proposed disallowance of costs and the establishment of a debt:

1. Unless the Inspector General determines otherwise, the non-Federal entity has 30 days after the date of the transmittal of the draft audit report to submit written comments and documentary evidence.

2. The non-Federal entity has 30 days after the date of the transmittal of the final audit report to submit written comments and documentary evidence. There will be no extension of this deadline.

3. The Council will review the documentary evidence submitted by the non-Federal entity and notify the non-Federal entity of the results in an *Audit Resolution Determination Letter*. The non-Federal entity has 30 days after the date of receipt of the *Audit Resolution Determination Letter* to submit a written appeal. There will be no extension of this deadline. The appeal is the last opportunity for the non-Federal entity to submit written comments and documentary evidence that dispute the validity of the audit resolution determination.

4. An appeal of the Audit Resolution Determination does not prevent the establishment of the audit-related debt nor does it prevent the accrual of interest on the debt. If the Audit Resolution Determination is overruled or modified on appeal, appropriate corrective action will be taken retroactively. An appeal will stay the offset of funds owed by the auditee against funds due to the auditee.

5. The Council will review the non-Federal entity's appeal and notify the non-Federal entity of the results in an *Appeal Determination Letter*. After the opportunity to appeal has expired or after the appeal determination has been rendered, the Council will not accept any further documentary evidence from the non-Federal entity. No other administrative appeals to the Council are available.

J. DEBTS

.01 Payment of Debts Owed the Federal Government

a. The non-Federal entity must promptly pay any debts determined to be owed the Federal Government. Council debt collection procedures are set out in 2 C.F.R. part 200, Subpart D. In accordance with 2 C.F.R. § 200.345, delinquent debt includes any funds paid to the non-Federal entity in excess of the amount to which the non-Federal entity is finally determined to be entitled under the terms of the Federal award, constituting a debt to the Federal government (this includes a post-delinquency payment agreement) unless other satisfactory payment arrangements have been made. In accordance with 2 C.F.R. § 200.345, failure to pay a debt by the due date, or if there is no due date, within 90 calendar days after demand, shall result in the assessment of interest, penalties and administrative costs in accordance with the provisions of 31 U.S.C. § 3717 and 31 C.F.R. parts 900 through 999. The Council will transfer any debt that is more than 180 days delinquent to the Bureau of the Fiscal Service for debt collection services, a process known as "cross-servicing," pursuant to 31 U.S.C. § 3711(g), 31 C.F.R. § 285.12 and any Council regulations and policies promulgated pursuant to its authority, and may result in the Council taking further action as specified in Section B.06 "Non-Compliance With Award Provisions" Above. Funds for payment of a debt shall not come from other Federally-sponsored programs. Verification that other Federal funds have not been used will be made (e.g., during on-site visits and audits).

b. If a non-Federal entity fails to repay a debt within 90 calendar days after the demand, the Council may reduce the debt by: (1) Making an administrative offset against other requests for reimbursements; (2) Withholding advance payments otherwise due to the non-Federal entity; or (3) Other action permitted by Federal statute. *See* 2 C.F.R. § 200.345(a).

.02 Late Payment Charges

a. Interest shall be assessed on the delinquent debt in accordance with section 3717(a) of the Debt Collection Act of 1982, as amended (31 U.S.C. § 3701 *et seq.)*. The minimum annual interest rate to be assessed is the Department of the Treasury's Current Value of Funds Rate (CVFR).[11] The CVFR is published by the Department of the Treasury in the *Federal Register*[12] and in the *Treasury Financial Manual Bulletin*.[13] The assessed rate shall remain fixed for the duration of the indebtedness.

b. Penalties shall accrue at a rate of not more than six percent (6%) per year or such higher rate as authorized by law.

c. Administrative charges, that is, the costs of processing and handling a delinquent debt, are determined by the Council.

[11] Department of the Treasury's Current Value of Funds Rate (CVFR) webpage - https://www.fiscal.treasury.gov/fsreports/rpt/cvfr/cvfr_home.htm, verified 8/18/2015.
[12] Federal Register website - http://www.gpo.gov/fdsys/browse/collection.action?collectionCode=FR and http://www.federalregister.gov/, verified 8/18/2015.
[13] Treasury Financial Manual Bulletin website - http://tfm.fiscal.treasury.gov/v1/bull.html, verified 8/18/2015.

.03 Effect of Judgment Lien on Eligibility for Federal Grants, Loans, or Programs

Pursuant to 28 U.S.C. § 3201(e), unless waived by the Council a debtor who has a judgment lien against the debtor's property for a debt to the United States shall not be eligible to receive any grant or loan that is made, insured, guaranteed, or financed directly or indirectly by the United States or to receive funds directly from the Federal Government in any program, except funds to which the debtor is entitled as beneficiary, until the judgment is paid in full or otherwise satisfied.

K. GOVERNMENTWIDE DEBARMENT AND SUSPENSION

The non-Federal entity shall comply with the provisions of 2 C.F.R. Part 180, "OMB Guidelines To Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," which generally prohibit entities, and their principals, that have been debarred, suspended, or voluntarily excluded from participating in Federal nonprocurement transactions either through primary or lower tier covered transactions, and which sets forth the responsibilities of recipients of Federal financial assistance regarding transactions with other persons, including subrecipients and contractors.

L. LOBBYING RESTRICTIONS

.01 Statutory Provisions

The non-Federal entity shall comply with 2 C.F.R. § 200.450 ("Lobbying"), which incorporates the provisions of 31 U.S.C. § 1352, the "New Restrictions on Lobbying" published at 55 FR 6736 (February 26, 1990), and OMB guidance and notices on lobbying restrictions. In addition, non-Federal entities must comply with any Council regulations and policies promulgated pursuant to its authority. These provisions prohibit the use of Federal funds for lobbying the executive or legislative branches of the Federal Government in connection with the award, and require the disclosure of the use of non-Federal funds for lobbying. Executive lobbying costs, i.e., costs incurred in attempting to improperly influence[14] either directly or indirectly an employee or officer of the executive branch of the Federal government to give consideration or to act regarding a Federal award or a regulatory matter, are unallowable costs. *See* 2 C.F.R. § 200.450(b) and (c).

.02 Disclosure of Lobbying Activities

The non-Federal entity receiving in excess of $100,000 in Federal funding shall submit a completed Form SF-LLL or any successor form, "Disclosure of Lobbying Activities," regarding the use of non-Federal funds for lobbying. The Form SF-LLL shall be submitted within 30 days following the end of the calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed. The non-Federal entity must submit any required Forms SF-LLL, including those received from subrecipients, contractors, and subcontractors, to the Grants Officer. *See* 31 U.S.C. § 1352.

[14] To improperly influence means any influence that induces or tends to induce a Federal employee or officer to give consideration or to act regarding a Federal award or regulatory matter on any basis other than the merits of the matter.

M. REMEDIES FOR NONCOMPLIANCE

a. If a non-Federal entity fails to comply with Federal statutes, regulations or the terms and conditions of a Federal award, the Council or pass-through entity may impose additional conditions, as described in 2 C.F.R. § 200.207 "Specific conditions" (e.g., requiring additional reporting or more frequent submission of the Financial or Performance (Technical) Reports; requiring additional activity, project, or program monitoring; requiring the recipient or one or more of its subrecipients to obtain technical or management assistance; or establishing additional actions that require prior approval). If the Council or pass-through entity determines that noncompliance cannot be remedied by imposing additional conditions, pursuant to 2 C.F.R. § 200.338, the Council or pass-through entity may take one or more of the following actions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by the non-Federal entity or more severe enforcement action by the Council or pass-through entity.

2. Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.

3. Wholly or partly suspend or terminate the Federal award.

4. Initiate suspension or debarment proceedings as authorized under 2 C.F.R. part 180 and Council regulations (or in the case of a pass-through entity, recommend such a proceeding be initiated by the Council).

5. Withhold further Federal awards for the project or program.

6. Take other remedies that may be legally available.

The Council will notify the recipient in writing of the Council's proposed determination that an instance of non-compliance has occurred, provide details regarding the instance of noncompliance, and indicate the remedy that the Council proposes to pursue. The recipient will then have 30 calendar days to respond and provide information and documentation contesting the Council's proposed determination or suggesting an alternative remedy. The Council will consider information provided by the recipient and issue a final determination in writing, which will state the Council's final findings regarding noncompliance and the remedy to be imposed.

b. RESTORE Act-Specific Remedy for Non-compliance

1. If the Council determines that the recipient has expended funds to cover the cost of any ineligible activities, in addition to the remedies available in this section, the Council, in coordination with the U.S. Department of Treasury ("Treasury"), will make no additional payments to the recipient from the RESTORE Trust Fund, including no payments from the RESTORE Trust Fund for activities, projects, or programs under any other RESTORE Act Component until the recipient has either (a) deposited an amount equal to the amount expended for the ineligible activities in the RESTORE Trust Fund, or (b) the Council, in coordination with Treasury, has authorized the recipient to expend an equal amount from the recipient's own funds for an activity that meets the requirements of the RESTORE Act. *See* 33 U.S.C. § 1321(t)(1)(G) and (H), and *see* 31 C.F.R. § 34.804 "Noncompliance."

2. If the Council determines that the recipient has materially violated the terms of the award, the Council, in coordination with Treasury, will make no additional funds available to the recipient from any part of the RESTORE Trust Fund until the recipient corrects the violation.

c. In extraordinary circumstances, the Council may require that any of the remedies above take effect immediately upon notice in writing to the recipient. In such cases, the recipient may contest the Council's determination or suggest an alternative remedy in writing to the Council, and the Council will issue a final determination.

d. Instead of, or in addition to, the remedies listed above, the Council may refer the noncompliance to the Treasury OIG for investigation or audit, pursuant to 31 C.F.R. § 34.805 "Treasury Inspector General." The Council will refer all allegations of fraud, waste, or abuse to the Treasury OIG.

e. Termination. In accordance with 2 C.F.R. § 200.339, when a Federal award is terminated or partially terminated, both the Council or pass-through entity and the non-Federal entity remain responsible for compliance with the requirements in 2 C.F.R. §§ 200.343 "Closeout" and 200.344 "Post-closeout adjustments and continuing responsibilities."

1. The Federal award may be terminated in whole or in part as follows:

   i. By the Council or pass-through entity, if a non-Federal entity fails to comply with the terms and conditions of a Federal award;
   ii. By the Council or pass-through entity for cause;
   iii. By the Council or pass-through entity with the consent of the non-Federal entity, in which case the two parties will agree upon the termination conditions, including the effective date and, in the case of partial termination, the portion to be terminated; or
   iv. By the non-Federal entity upon sending to the Council or pass-through entity written notification setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if the Council or pass-through entity determines in the case of partial termination that the reduced or modified portion of the Federal award or subaward will not accomplish the purposes for which the Federal award was made, the Council or pass-through entity may terminate the Federal award in its entirety.

2. The Council or pass-through entity is required to provide a notice of termination to the non-federal entity, pursuant to 2 C.F.R. § 200.340:

   i. If the Federal award is terminated for the non-Federal entity's failure to comply with the Federal statutes, regulations, or terms and conditions of the Federal award, the notification must state that the termination decision may be considered in evaluating future applications received from the non-Federal entity.
   ii. Upon termination of a Federal award, the Council will provide the information required under FFATA to the Federal Web site established to fulfill the requirements of FFATA, and update or notify any other relevant governmentwide systems or entities of any indications of poor performance as required by 41 U.S.C. § 417b and 31 U.S.C. § 3321 and implementing guidance at 2 C.F.R. part 77. See also 2 C.F.R. part 180 for the requirements for Suspension and Debarment.

N. CODES OF CONDUCT AND SUBAWARD, CONTRACT, AND SUBCONTRACT PROVISIONS

.01 Code of Conduct for Recipients

a. The non-Federal entity must immediately report any indication of fraud, waste, abuse or potential criminal activity pertaining to grant funds to the Council, Treasury and the Treasury Inspector General in accordance with the requirements in 31 C.F.R. § 34.803(a).

b. Pursuant to the certification in Form SF-424B, paragraph 3, or equivalent, the non-Federal entity must maintain written standards of conduct to establish 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 in the administration of this award.

c. Non-Federal entities must comply with the requirements of 2 C.F.R. § 200.318 "General procurement standards," including maintaining written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. No employee, officer or agent shall participate in the selection, award or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to or planning to employ any of the foregoing parties, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees and agents of the non-Federal entity must neither solicit nor accept any gratuities, favors or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set written standards of conduct for circumstances in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. Such standards must provide for disciplinary actions to be taken for violations of the standards of conduct by officers, employees or agents of the non-Federal entity.

.02 Applicability of Award Provisions to Subrecipients

a. The non-Federal entity shall require all subrecipients, including lower tier subrecipients, under the award to comply with the provisions of the award, including applicable cost principles, administrative provisions, audit requirements, and all associated terms and conditions. *See* 2 C.F.R. part 200, Subpart D, "Subrecipient Monitoring and Management" *and see* 2 C.F.R. § 200.101(b)(1). Additionally, the non-Federal entity must perform all responsibilities required of a pass-through entity, as specified in 2 C.F.R. Part 200, including evaluating and documenting a subrecipient's risk of noncompliance; providing training and technical assistance necessary to complete the subaward activities; monitoring the performance of the subrecipient; and taking any necessary enforcement actions against a noncompliant subrecipient. *See* 2 C.F.R. § 200.331 "Requirements for pass through entities."

b. Prior to dispersing funds to a subrecipient, the recipient must execute a legally-binding written agreement with the entity receiving the subaward in accordance with the requirements in 31 C.F.R. § 34.803(c). The written agreement shall extend all applicable program requirements to the subrecipient. The written agreement must include a requirement that the contractor or subrecipient retain all records in compliance with 2 C.F.R. § 200.333.

c. A non-Federal entity is responsible for subrecipient monitoring, including the following:

1. Federal Award Identification. The non-Federal entity must ensure that each subaward includes the following information and applicable compliance requirements at the time of the subaward. If any of these data elements change, the pass through entity must include the changes in a subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

    i. Subrecipient name (which must match the registered name in DUNS);
    ii. Subrecipient's DUNS number (*see* 2 C.F.R. § 200.32 "Data Universal Numbering System (DUNS) number");
    iii. Federal Award Identification Number (FAIN);
    iv. Federal Award Date (*see* 2 C.F.R. § 200.39 "Federal award date");
    v. Subaward Period of Performance Start and End Date;
    vi. Amount of Federal Funds Obligated by this action;
    vii. Total Amount of Federal Funds Obligated to the subrecipient;
    viii. Total Amount of the Federal Award;
    ix. Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);
    x. Name of Federal awarding agency, pass-through entity and contact information for awarding official;
    xi. CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;
    xii. Identification of whether the award is for research and development (R&D); and
    xiii. Indirect cost rate for the Federal award (including whether the *de minimis* rate is charged per 2 C.F.R. § 200.414 "Indirect (F&A) costs").

2. Award Monitoring. The non-Federal entity is responsible for oversight of the operations of the Federal award supported activities. The non-Federal entity must monitor its activities under Federal awards to assure that compliance with applicable Federal requirements and performance expectations are being achieved. Monitoring by the non-Federal entity must cover each program, function or activity. *See* 2 C.F.R. §§ 200.328 "Monitoring and reporting program performance," and 200.331 "Requirements for pass-through entities." The non-Federal entity shall monitor activities of the subrecipient through reporting, site visits, regular contact, or other means, as necessary to ensure that the subaward is used solely for authorized purposes, in compliance with Federal statutes, regulations and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

    i. Reviewing financial and programmatic reports required by the pass-through entity.
    ii. Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and other means.
    iii. Issuing a management decision for audit findings pertaining to the Federal award provided to the subrecipient from the pass-through entity as required by 2 C.F.R. § 200.521 "Management decision."

3. Subrecipient Audits. The non-Federal entity is responsible for ensuring that subrecipients expending $750,000 or more in Federal awards during the subrecipient's fiscal year have met the audit requirements of 2 C.F.R. part 200, Subpart F, "Audit Requirements," and that the required audits are completed within nine (9) months after the end of the subrecipient's audit period. In addition, the non-Federal entity is required to issue a management decision on audit findings within six (6) months after receipt of the subrecipient's audit report, and to ensure that the

subrecipient takes timely and appropriate corrective action on all audit findings. Pursuant to 2 C.F.R. § 200.505, in cases of continued inability or unwillingness to have an audit conducted in accordance with this part, Federal agencies and pass-through entities must take appropriate action as provided in 2 C.F.R. § 200.338 "Remedies for noncompliance."

.03 Competition and Codes of Conduct for Subawards

a. Unless otherwise approved in writing in advance by the Grants Officer, all subawards will be made in a manner to provide, to the maximum extent practicable, open and free competition in accordance with the requirements of 2 C.F.R. §§ 200.317 through 200.326 "Procurement Standards." The non-Federal entity must be alert to organizational conflicts of interest as well as other practices among subrecipients that may restrict or eliminate competition. In order to ensure objective subrecipient performance and eliminate unfair competitive advantage, subrecipients that develop or draft work requirements, statements of work, or requests for proposals shall be excluded from competing for such subawards.

b. The non-Federal entity must maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent must participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to or planning to employ any of the foregoing parties, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the non-Federal entity shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors or parties to subcontracts. However, non-Federal entities may set standards of conduct for circumstances in which the financial interest is not substantial or the gift is an unsolicited item of nominal value. Such standards must provide for disciplinary actions to be taken for violations of the standards of conduct by officers, employees or agents of the non-Federal entity.

c. If the non-Federal entity has a parent, affiliate or subsidiary organization that is not a State, local government or Indian tribe, the non-Federal entity must also maintain written standards of conduct covering organizational conflicts of interest, wherein relationships with a parent company, affiliate or subsidiary organization cause the non-Federal entity to be or appear to be unable to be impartial in conducting a procurement action involving such related organization.

d. A financial interest may include employment, stock ownership, a creditor or debtor relationship, or prospective employment with the organization selected or to be selected for a subaward. An appearance of impairment of objectivity may result from an organizational conflict where, because of other activities or relationships with other persons or entities, a person is unable or potentially unable to render impartial assistance or advice. It may also result from non-financial gain to the individual, such as benefit to reputation or prestige in a professional field.

.04 Applicability of Provisions to Subawards, Contracts, and Subcontracts

a. The non-Federal entity shall include the following notice in each request for applications or bids for a subaward, contract, or subcontract, as applicable:

Applicants or bidders for a lower tier covered transaction (except procurement contracts for goods and services under $25,000 not requiring the consent of a Council official) are subject to 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)." In addition, applicants or bidders for a lower tier covered transaction for a subaward, contract, or subcontract greater than $100,000 of Federal funds at any tier are subject to relevant statutes, including among others, the provisions of 31 U.S.C. 1352, as well as the common rule, "New Restrictions on Lobbying," published at 55 FR 6736 (February 26, 1990), including definitions, and the Office of Management and Budget "Governmentwide Guidance for New Restrictions on Lobbying," and notices published at 54 FR 52306 (December 20, 1989), 55 FR 24540 (June 15, 1990), 57 FR 1772 (January 15, 1992), and 61 FR 1412 (January 19, 1996).

When the recipient makes a subaward to a subrecipient that is authorized to enter into contracts for the purpose of completing the subaward scope of work, the recipient must require the subrecipient to comply with the requirements contained in this section.

b. Pursuant to 2 C.F.R. Appendix II to part 200, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards," and in addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable:

1. Contracts for more than the Simplified Acquisition Threshold ($150,000 as of 12-26-2013), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. § 1908, must address administrative, contractual or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

2. All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

3. Equal Employment Opportunity. Except as otherwise provided under 41 C.F.R. part 60, all contracts that meet the definition of "Federally assisted construction contract" in 41 C.F.R. part 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. 60-1.4(b), in accordance with EO 11246, "Equal Employment Opportunity" (30 F.R. 12319, 12935, 3 C.F.R. part, 1964-1965 Comp., p. 339), as amended by EO 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

4. Davis-Bacon Act. When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Council. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. § 3145), as supplemented by Department of

Labor regulations (29 C.F.R. part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Council.

5. Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. part 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the non-Federal entity or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the non-Federal entity or subrecipient must comply with the requirements of 37 C.F.R. part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

7. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. § 6201).

8. Debarment and Suspension (Executive Orders 12549 and 12689). A contract award (*see* 2 C.F.R. § 180.220) must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. part 180 that implement Executive Orders 12549 (3 C.F.R. part 1986 Comp., p. 189) and 12689 (3 C.F.R. part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM[15] contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352). Contractors that apply or bid for an award of $100,000 or more must file the required certification, a "Disclosure of Lobbying Activities" (Form SF-LLL or successor form). Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal

[15] System for Award Management (SAM) website - https://www.sam.gov, verified 8/18/2015.

contract, grant or any other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier-to-tier up to the Federal award recipient. The Form SF-LLL must be submitted within 15 days following the end of the calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed. The non-Federal entity must submit all disclosure forms received, including those that report lobbying activity on its own behalf, to the Grants Officer within 30 days following the end of the calendar quarter.

10. Procurement of recovered materials (section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act). A state agency or agency of a political subdivision of a State and its contractors must comply with requirements of Section 6002 including procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired by the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Pilot Program for Enhancement of Employee Whistleblower Protections. The National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. No. 112-239, enacted January 2, 2013 and codified at 41 U.S.C. § 4712) includes a pilot program of whistleblower protection. It applies to all Council awards, subawards, or contracts under awards issued beginning July 1, 2013 through January 1, 2017. Non-Federal entities and contractors under Federal awards and subawards shall inform their employees in writing of the rights and remedies provided under 41 U.S.C. § 4712, in the predominant native language of the workforce. *See* section G.02 (c) of this document.

c. The recipient must include in its legal agreement or contract with the subrecipient a requirement that the subrecipient make available to the Council, the Treasury OIG, and the GAO any documents, papers or other records, including electronic records, of the subrecipient, that are pertinent to this award, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to the subrecipient's personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

d. The recipient and any subrecipients, contractors, or subcontractors must comply with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328), as applicable, which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

e. When contracting, the non-Federal entity must take all necessary affirmative steps, as prescribed in 2 C.F.R. § 200.321(b), to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

.05 Subaward and/or Contract to a Federal Agency

a. The non-Federal entity, subrecipient, contractor, and/or subcontractor shall not sub-grant or sub-contract any part of the approved project to any agency or employee of the Council and/or other

Federal department, agency, or instrumentality without the prior written approval of the Grants Officer.

b. Requests for approval of such action must be submitted in writing to the Grants Officer. The Grants Officer will notify the non-Federal entity in writing of the final determination.

O. AMENDMENTS AND CLOSEOUT

a. Amendments to an award must be requested in writing and require the written approval of the Grants Officer. The recipient must provide an explanation for the reason an amendment is requested. The Council reserves the right to amend the terms of the award when required by law or regulation.

b. The non-Federal entity must comply with the closeout requirements as stipulated in 2 C.F.R. § 200.343. Closeout of the award does not affect any of the post-closeout adjustments and continuing responsibilities under 2 C.F.R. § 200.344.

P. ENVIRONMENTAL COMPLIANCE

Environmental impacts must be considered by Federal decision-makers in deciding whether or not to approve: (1) a proposal for Federal assistance; (2) such proposal with mitigation; or (3) a different proposal having less adverse environmental impacts. Federal environmental laws require that the funding agency initiate an early planning process that considers potential impacts that projects funded with Federal assistance may have on the environment. Non-Federal entities must comply with all applicable environmental laws, regulations and policies. Additionally, recipients may be required to assist the Council in complying with laws, regulations and policies applicable to Council actions. Laws, regulations, and policies potentially applicable to Council actions and/or recipients may include but are not limited to the statutes and EOs listed below. The Council does not make independent determinations of compliance with laws such as the Clean Water Act. Rather, the Council may require a recipient to provide information to the Council to demonstrate that the recipient has complied with or will comply with all such requirements. In some cases, if additional information is required after an application is selected, funds may be withheld by the Grants Officer under a special award condition requiring the recipient to submit additional information sufficient to enable the Council to make an assessment regarding compliance with applicable environmental laws, regulations and policies.

If a recipient is permitted to make any subawards, the recipient must include all of the environmental statutes, regulations and EOs listed below in any agreement or contract with a subrecipient, and require the subrecipient to comply with all of these and to notify the recipient if the subrecipient becomes aware of any impact on the environment that was not noted in the recipient's approved application package.

.01 The National Environmental Policy Act (42 U.S.C. § 4321 *et seq.*)

Council approval of financial assistance awards may be subject to the environmental review requirements of the National Environmental Policy Act (NEPA). In such cases, recipients of financial assistance awards may be required to assist the Council in complying with NEPA. For example, applicants may be required to assist the Council by providing information on a proposal's potential environmental impacts, or drafting or supplementing an environmental assessment or environmental impact statement if the Council determines such documentation is required. Independent of the Council's responsibility to comply with

NEPA, where appropriate, projects or programs funded by the Council may trigger Federal agency NEPA compliance duties involving a separate Federal action, such as the issuance of a Federal permit.

.02 The Endangered Species Act (16 U.S.C. § 1531 *et seq.*)

Council approval of financial assistance for project implementation is subject to compliance with section 7 of the Endangered Species Act (ESA). Recipients must identify any impact or activities that may involve a Federally-listed threatened or endangered species, or their designated critical habitat. Section 7 of the ESA requires every Federal agency to ensure that any action it authorizes, funds or carries out, in the United States or upon the high seas, is not likely to jeopardize the continued existence of any listed species or result in the destruction or adverse modification of designated critical habitat. Federal agencies have the responsibility for ensuring that a protected species or habitat does not incur adverse effects from actions taken under Federal assistance awards, and for conducting the required consultations with the National Marine Fisheries Service (NMFS) and the U.S. Fish and Wildlife Service under the Endangered Species Act, as applicable.

.03 Magnuson-Stevens Fishery Conservation and Management Act (16 U.S.C. § 1801 *et seq.*)

Recipients of financial assistance awards must identify to the Council any effects the award may have on essential fish habitat (EFH). Federal agencies which fund, permit, or carry out activities that may adversely impact EFH are required to consult with NMFS regarding the potential effects of their actions, and respond in writing to NMFS recommendations. These recommendations may include measures to avoid, minimize, mitigate, or otherwise offset adverse effects on EFH. In addition, NMFS is required to comment on any state agency activities that would impact EFH. Provided the specifications outlined in the regulations are met, EFH consultations will be incorporated into interagency procedures previously established under NEPA, the Endangered Species Act, Clean Water Act, Fish and Wildlife Coordination Act, or other applicable statutes.

.04 Clean Water Act Section 404 (33 U.S.C. § 1344 *et seq.*)

Clean Water Act (CWA) Section 404 regulates the discharge of dredged or fill material into waters of the United States, including wetlands. Activities in waters of the United States regulated under this program include fill for development, water resource projects (such as levees and some coastal restoration activities), and infrastructure development (such as highways and airports). CWA Section 404 requires a permit from the U.S. Army Corps of Engineers before dredged or fill material may be discharged into waters of the United States, unless the activity is exempt from Section 404 regulation (e.g., certain farming and forestry activities).

.05 The Migratory Bird Treaty Act (16 U.S.C. §§ 703-712), Bald and Golden Eagle Protection Act (16 U.S.C. § 668 *et seq.*), and Executive Order No. 13186, Responsibilities of Federal Agencies to Protect Migratory Birds

A number of prohibitions and limitations apply to projects that adversely impact migratory birds and bald and golden eagles. Executive Order 13186 directs Federal agencies to enter a Memorandum of Understanding with the U.S. Fish and Wildlife Service to promote conservation of migratory bird populations when a Federal action will have a measurable negative impact on migratory birds.

.06 National Historic Preservation Act (16 U.S.C. § 470 *et seq.*)

Council approval of financial assistance awards may be subject to Section 106 of the National Historic Preservation Act (NHPA). In such cases, recipients of financial assistance awards may be requested to assist the Council in identifying any adverse effects the award may have on properties included on or eligible for inclusion on the National Register of Historic Places. Pursuant to 36 C.F.R. § 800.2(c)(4), applicants and recipients may also be requested to assist the Council in initiating consultation with State or Tribal Historic Preservation Officers, Indian tribes, Native Hawaiian Organizations or other applicable interested parties as necessary to the Council's responsibilities to identify historic properties, assess adverse effects to them, and determine ways to avoid, minimize or mitigate adverse effects on historic properties.

Pursuant to guidelines issued by the National Park Service under the Abandoned Shipwreck Act (43 U.S.C. §§ 2101-2106), state and Federal agencies whose activities may disturb, alter, damage, or destroy State-owned shipwrecks must take into account the effect of the proposed activity on any state-owned shipwreck and afford the state agencies assigned management responsibility for state-owned shipwrecks a reasonable opportunity to comment on the proposed activity.

.07 Clean Air Act (42 U.S.C. § 7401 *et seq.*), Federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*) (Clean Water Act), and Executive Order 11738 ("Providing for administration of the Clean Air Act and the Federal Water Pollution Control Act with respect to Federal contracts, grants or loans")

Recipients must comply with the provisions of the Clean Air Act (42 U.S.C. §§ 7401 *et seq.*), Clean Water Act (33 U.S.C. §§ 1251 *et seq.*), and Executive Order 11738. Recipients shall not use a facility that the Environmental Protection Agency (EPA) has placed on EPA's List of Violating Facilities (this list is incorporated into the Excluded Parties List System which is part of SAM) in performing any award that is nonexempt under subpart J of 2 C.F.R. part 1532.

.08 The Flood Disaster Protection Act (42 U.S.C. § 4002 *et seq.*)

Flood insurance, when available, is required for Federally-assisted construction or acquisition in areas having special flood hazards and flood-prone areas. When required, recipients will ensure that flood insurance is secured for their project(s).

.09 Executive Order 11988 ("Floodplain Management"), Executive Order 13690 ("Establishing a Federal Flood Risk Management Standard and a Process for Further Soliciting and Considering Stakeholder Input"), and Executive Order 11990 ("Protection of Wetlands")

Recipients must identify proposed actions located in a floodplain and/or wetlands to enable the Council to determine whether there is an alternative to minimize any potential harm. Floodplains are identified through a climate-informed science approach, adding 2-3 feet of elevation to the 100-year floodplain, or using the 500-year floodplain.

.10 Executive Order 13112 ("Invasive Species")

Federal agencies must identify actions that may affect the status of invasive species and use relevant programs and authorities to: (i) prevent the introduction of invasive species; (ii) detect and respond rapidly to and control populations of such species in a cost-effective and environmentally sound manner; (iii) monitor invasive species populations accurately and reliably; (iv) provide for restoration of native species and habitat conditions in ecosystems that have been invaded; (v) conduct research on invasive species and develop technologies to prevent introduction and provide for environmentally sound control of invasive species; and (vi) promote public education on invasive species and the means to address them. In addition, an agency may not authorize, fund, or carry out actions that it believes are likely to cause or promote the introduction or spread of invasive species in the United States or elsewhere.

.11 The Coastal Zone Management Act (16 U.S.C. § 1451 *et seq.*)

Federally funded projects must be consistent with a coastal state's approved management program for the coastal zone.

.12 The Coastal Barriers Resources Act (16 U.S.C. § 3501 *et seq.*)

Only in certain circumstances may Federal funding be provided for actions within a Coastal Barrier System. The Coastal Barriers Resources Act generally prohibits new Federal expenditures, including Federal grants, within specific units of the Coastal Barrier Resources System (CBRS). Although the Act restricts Federal expenditures for coastal barrier development, Section 6(a)(6)(A) contains an exemption for projects relating to the study, management, protection, or enhancement of fish and wildlife resources and habitats, including recreational projects. Section 6(a)(6)(G) also exempts nonstructural projects for shoreline stabilization that are designed to mimic, enhance or restore natural stabilization systems. However, care must be taken when interpreting any exemptions described, as they are limited to projects that are consistent with the purpose of this Act as interpreted by the lead agency, Department of Interior. Applicants should work with the U.S. Fish and Wildlife Service, which reviews proposals to determine whether a project falls within a protected unit and if so, whether an exception applies. Maps of the CBRS are available through the interactive U.S. Fish and Wildlife Service Coastal Barrier Resources System Mapper.[16]

.13 The Wild and Scenic Rivers Act (16 U.S.C. § 1271 *et seq.*)

This Act applies to awards that may affect existing or proposed components of the National Wild and Scenic Rivers system. Funded projects in the National Wild and Scenic Rivers system must be consistent with Wild and Scenic Rivers Act requirements.

.14 The Safe Drinking Water Act (42 U.S.C. § 300 *et seq.*)

The Sole Source Aquifer program under this statute precludes Federal financial assistance for any project that the EPA determines may contaminate a designated sole source aquifer through a recharge zone so as to create a significant hazard to public health.

[16] U.S. Fish and Wildlife Service Interactive Coastal Barrier Resources System Mapper - http://www.fws.gov/cbra/Maps/Mapper.html, verified 8/18/2015.

.15 The Resource Conservation and Recovery Act (42 U.S.C. § 6901 *et seq.*)

This act regulates the generation, transportation, treatment, and disposal of hazardous wastes, and also provides that recipients of Federal funds that are state agencies or political subdivisions of states give preference in their procurement programs to the purchase of recycled products pursuant to EPA guidelines.

.16 The Comprehensive Environmental Response, Compensation, and Liability Act (Superfund) (42 U.S.C. § 9601 *et seq.*)

The Comprehensive Environmental Response, Compensation, and Liability Act (Superfund) (42 U.S.C. § 9601 et seq.), as amended by the Community Environmental Response Facilitation Act, provides the President with broad, discretionary response authorities to address actual and threatened releases of hazardous substances, as well as pollutants and contaminants where there is an imminent and substantial danger to public health and the environment. Section 103 of this Act contains specific reporting requirements and responsibilities and section 117 of the Act contains specific provisions designed to ensure meaningful public participation in the response process.

.17 Executive Order 12898 ("Environmental Justice in Minority Populations and Low Income Populations")

This Order identifies and addresses adverse human health or environmental effects of programs, policies and activities on low income and minority populations. Consistent with EO 12898, recipients may be requested to help identify and address, as appropriate, disproportionate impacts to low income and minority populations which could result from their project.

.18 Rivers and Harbors Act (33 U.S.C. 407)

A permit may be required from the U.S. Army Corps of Engineers if the proposed activity involves any work in, over or under navigable waters of the United States. Recipients must identify any work (including structures) that will occur in, over or under navigable waters of the United States and obtain the appropriate permit, if applicable.

.19 Marine Protection, Research and Sanctuaries Act (Pub. L. 92-532, as amended), National Marine Sanctuaries Act (16 U.S.C. 1431 et seq.), and Executive Order 13089 ("Coral Reef Protection")

The Marine Protection, Research and Sanctuaries Act prohibits dumping of material into ocean waters beyond the territorial limit without a permit. Recipients must identify any potential ocean dumping of materials, obtain the appropriate permit, if applicable, and notify the Council. Under the National Marine Sanctuaries Act, Federal agencies are required to protect National Marine Sanctuary resources. Recipients must identify actions that are in or may affect a National Marine Sanctuary and notify the Council. EO 13089 requires that any actions authorized or funded by Federal agencies not degrade the condition of coral reef ecosystems. Recipients must identify any action that might affect a coral reef ecosystem and notify the Council.

.20 Executive Order 13653 ("Preparing the United States for the Impacts of Climate Change")

This EO requires Federal agencies to identify and support smarter, more climate-resilient investments by States, local communities and tribes, including by providing incentives through agency guidance and grants. Recipients must identify and describe any project elements that promote climate resilience.

.21 Farmland Protection Policy Act (7 U.S.C. 4201 et seq.)

This act requires agency programs, to the extent possible, be compatible with state, local and private programs and policies to protect farmland from irreversible conversion to nonagricultural uses. Recipients must identity any irreversible conversion of farmland to nonagricultural uses as a result of their project.

.22 Fish and Wildlife Coordination Act (16 U.S.C. 661 et seq.)

During the planning of water resource development projects, agencies are required to give fish and wildlife resources equal consideration with other values. Additionally, the Fish and Wildlife Service and fish and wildlife agencies of States must be consulted whenever waters of any stream or other body of water are "proposed or authorized, permitted or licensed to be impounded, diverted… or otherwise controlled or modified" by any agency under a Federal permit or license.

Q. MISCELLANEOUS REQUIREMENTS

.01 Criminal and Prohibited Activities

a. The Program Fraud Civil Remedies Act (31 U.S.C. § 3801 *et seq.*), provides for the imposition of civil penalties against persons who make false, fictitious or fraudulent claims to the Federal Government for money (including money representing grants, loans or other benefits).

b. The False Claims Amendments Act and the False Statements Act (18 U.S.C. §§ 287 and 1001, respectively), provide that whoever makes or presents any false, fictitious or fraudulent statement, representation or claim against the United States shall be subject to imprisonment of not more than five years and shall be subject to a fine in the amount provided by 18 U.S.C. § 287.

c. The Civil False Claims Act (31 U.S.C. § 3729 *et seq.*), provides that suits can be brought by the government, or a person on behalf of the government, for false claims made under Federal assistance programs.

d. The Copeland "Anti-Kickback" Act (18 U.S.C. § 874), prohibits a person or organization engaged in a Federally-supported project from enticing an employee working on the project from giving up a part of his compensation under an employment contract. The Copeland "Anti-Kickback" Act also applies to contractors and subcontractors pursuant to 40 U.S.C. § 3145.

.02 Political Activities

The non-Federal entity must comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

.03 Drug-Free Workplace

The non-Federal entity shall comply with the provisions of the Drug-Free Workplace Act of 1988 (Pub. L. No. 100-690, Title V, Sec. 5153, as amended by Pub. L. No. 105-85, Div. A, Title VIII, Sec. 809, as codified at 41 U.S.C. § 8102) and any Council regulations and policies promulgated pursuant to its authority, which require that the non-Federal entity take steps to provide a drug-free workplace.

.04 Foreign Travel

a. The non-Federal entity may not use funds from this award for travel outside of the United States unless the Grants Officer provides prior written approval. The non-Federal entity shall comply with the provisions of the Fly America Act (49 U.S.C. § 40118). The implementing regulations of the Fly America Act are found at 41 C.F.R. §§ 301-10.131 through 301-10.143.

b. The Fly America Act requires that Federal travelers and others performing U.S. Government-financed air travel must use U.S. flag air carriers, to the extent that service by such carriers is available. Foreign air carriers may be used only in specific instances, such as when a U.S. flag air carrier is unavailable, or use of U.S. flag air carrier service will not accomplish the agency's mission.

c. One exception to the requirement to fly U.S. flag carriers is transportation provided under a bilateral or multilateral air transport agreement, to which the United States Government and the government of a foreign country are parties, and which the Department of Transportation has determined meets the requirements of the Fly America Act pursuant to 49 U.S.C. § 40118(b). The United States Government has entered into bilateral/multilateral "Open Skies Agreements" (U.S. Government Procured Transportation) that allow Federally-funded transportation services for travel and cargo movements to use foreign air carriers under certain circumstances. There are multiple "Open Skies Agreements" currently in effect. For more information about the current bilateral and multilateral agreements, visit the GSA website.[17] Information on the Open Skies agreements (U.S. Government Procured Transportation) and other specific country agreements may be accessed via the Department of State's website.[18]

d. If a foreign air carrier is anticipated to be used for any portion of travel under a Council financial assistance award the non-Federal entity must obtain prior written approval from the Grants Officer. When requesting such approval, the non-Federal entity must provide a justification in accordance with guidance provided by 41 C.F.R. § 301-10.142, which requires the non-Federal entity to provide the Grants Officer with the following: name; dates of travel; origin and destination of travel; detailed itinerary of travel; name of the air carrier and flight number for each leg of the trip; and a statement explaining why the non-Federal entity meets one of the exceptions to the regulations. If the use of a foreign air carrier is pursuant to a bilateral agreement, the non-Federal entity must provide the Grants Officer with a copy of the agreement or a citation to the official agreement available on the GSA website. The Grants Officer shall make the final determination and notify the non-Federal entity in writing. Failure to adhere to the provisions of the Fly America Act will result in the non-Federal entity not being reimbursed for any transportation costs for which the non-Federal entity improperly used a foreign air carrier.

[17] GSA Fly America Act website - http://www.gsa.gov/portal/content/103191, verified 8/18/2015.
[18] Department of State Open Skies Agreements website - http://www.state.gov/e/eb/tra/ata/index.htm, verified 8/18/2015.

.05 Increasing Seat Belt Use in the United States

Pursuant to EO 13043, recipients should encourage employees and contractors to enforce on-the-job seat belt policies and programs when operating company-owned, rented or personally owned vehicles.

.06 Research Involving Human Subjects

a. All proposed research involving human subjects must be conducted in accordance with 15 C.F.R. part 27 "Protection of Human Subjects." No research involving human subjects is permitted under this award unless expressly authorized by special award condition, or otherwise in writing by the Grants Officer.

b. Federal policy defines a human subject as a living individual about whom an investigator conducting research obtains (1) data through intervention or interaction with the individual, or (2) identifiable private information. Research means a systematic investigation, including research development, testing and evaluation, designed to develop or contribute to generalizable knowledge.

c. Department of Commerce regulations at 15 C.F.R. part 27, applying to all Federal departments and agencies, require that recipients maintain appropriate policies and procedures for the protection of human subjects. In the event it becomes evident that human subjects may be involved in this project, the non-Federal entity shall submit appropriate documentation to the Federal Program Officer for approval by the appropriate Council officials. This documentation may include:

    1. Documentation establishing approval of the project by an institutional review board (IRB) approved for Federal-wide use under Department of Health and Human Services guidelines (*see also* 15 C.F.R. § 27.103);

    2. Documentation to support an exemption for the project under 15 C.F.R. § 27.101(b);

    3. Documentation to support deferral for an exemption or IRB review under 15 C.F.R. § 27.118;

    4. Documentation of IRB approval of any modification to a prior approved protocol or to an informed consent form.

d. No work involving human subjects may be undertaken or conducted, or costs incurred and/or charged for human subjects research, until the appropriate documentation is approved in writing by the Grants Officer. Notwithstanding this prohibition, work may be initiated or costs incurred and/or charged to the project for protocol or instrument development related to human subjects research.

.07 Federal Employee Expenses

Federal agencies are generally barred from accepting funds from a non-Federal entity to pay transportation, travel or other expenses for any Federal employee. Use of award funds (Federal or non-Federal) or the non-Federal entity's provision of in-kind goods or services, for the purposes of transportation, travel or any other expenses for any Federal employee may raise appropriation augmentation issues. In addition, Council policy prohibits the acceptance of gifts, including travel payments for Federal employees, from recipients or applicants, regardless of the source.

.08 Minority Serving Institutions Initiative

Pursuant to EOs 13555 ("White House Initiative on Educational Excellence for Hispanics"), 13270 ("Tribal Colleges and Universities"), and 13532 ("Promoting Excellence, Innovation, and Sustainability at Historically Black Colleges and Universities"), the Council is strongly committed to broadening the participation of minority serving institutions (MSIs) in its financial assistance programs. The Council's goals include achieving full participation of MSIs in order to advance the development of human potential, strengthen the Nation's capacity to provide high-quality education, and increase opportunities for MSIs to participate in and benefit from Federal financial assistance programs. The Council encourages all recipients to include meaningful participation of MSIs. Institutions eligible to be considered MSIs are listed on the Department of Education website.

.09 Research Misconduct

The Council adopts, and applies to financial assistance awards for research, the Federal Policy on Research Misconduct (Federal Policy) issued by the Executive Office of the President's Office of Science and Technology Policy on December 6, 2000 (65 FR 76260). As provided for in the Federal Policy, research misconduct refers to the fabrication, falsification or plagiarism in proposing, performing or reviewing research, or in reporting research results. Research misconduct does not include honest errors or differences of opinion. Non-Federal entities that conduct extramural research funded by the Council must foster an atmosphere conducive to the responsible conduct of sponsored research by safeguarding against and resolving allegations of research misconduct. Non-Federal entities also have the primary responsibility to prevent, detect and investigate allegations of research misconduct and, for this purpose, may rely on their internal policies and procedures, as appropriate, to do so. Federal award funds expended on an activity that is determined to be invalid or unreliable because of research misconduct may result in appropriate enforcement action under the award, up to and including award termination and/or suspension or debarment. The Council requires that any allegation that contains sufficient information to proceed with an inquiry be submitted to the Grants Officer, who will also notify the Treasury OIG of such allegation. Once the non-Federal entity has investigated the allegation, it shall submit its findings to the Grants Officer. The Council may accept the non-Federal entity's findings or proceed with its own investigation. The Grants Officer will inform the non-Federal entity of the Council's final determination.

.10 Publications, Videos, Signage and Acknowledgment of Sponsorship

a. Publication of results or findings in appropriate professional journals and production of video or other media is encouraged as an important method of recording, reporting and otherwise disseminating information and expanding public access to Federally-funded projects (*e.g.*, scientific research).

b. Recipients are required to submit a copy of any publication materials, including but not limited to print, recorded or Internet materials, to the Council.

c. When releasing information related to a funded project, recipients must include a statement that the project or effort undertaken was or is sponsored by the Council.

d. Any signage produced with funds from the award or informing the public about the activities funded in whole or in part by the award, must first be approved in writing by the Grants Officer.

e. Recipients are responsible for assuring that every publication of material based on, developed under, or otherwise produced under a Council financial assistance award, except scientific articles or papers

appearing in scientific, technical or professional journals, contains the following disclaimer or other disclaimer approved in writing by the Grants Officer:

This [report/video/etc.] was prepared by [non-Federal entity name] using Federal funds under award [number] from the RESTORE Council. The statements, findings, conclusions, and recommendations are those of the author(s) and do not necessarily reflect the views of the RESTORE Council.

.11 Care and Use of Live Vertebrate Animals

Recipients must comply with the Laboratory Animal Welfare Act of 1966, as amended, (Pub. L. No. 89-544, 7 U.S.C. § 2131 *et seq.*) (animal acquisition, transport, care, handling, and use in projects), and implementing regulations, 9 C.F.R. Parts 1, 2, and 3; the Endangered Species Act (16 U.S.C. § 1531 *et seq.*); Marine Mammal Protection Act (16 U.S.C. § 1361 *et seq.*) (taking possession, transport, purchase, sale, export or import of wildlife and plants); the Nonindigenous Aquatic Nuisance Prevention and Control Act (16 U.S.C. § 4701 *et seq.*) (ensure preventive measures are taken or that probable harm of using species is minimal if there is an escape or release); and all other applicable statutes pertaining to the care, handling and treatment of warm-blooded animals held for research, teaching or other activities supported by Federal financial assistance. No research involving vertebrate animals is permitted under any Council financial assistance award without the prior written approval of the Grants Officer.

.12 Homeland Security Presidential Directive 12

If the performance of a grant award requires non-Federal entity personnel to have routine access to Federally-controlled facilities and/or Federally-controlled information systems (for purpose of this term "routine access" is defined as more than 180 days), such personnel must undergo the personal identity verification credential process. In the case of foreign nationals, the Council will conduct a check with U.S. Citizenship and Immigration Services' (USCIS) Verification Division, a component of the Department of Homeland Security (DHS), to ensure that the individual is in a lawful immigration status and that he or she is eligible for employment within the United States. Any items or services delivered under a financial assistance award shall comply with the Council personal identity verification procedures that implement Homeland Security Presidential Directive 12, "Policy for a Common Identification Standard for Federal Employees and Contractors," FIPS PUB 201, and OMB Memorandum M-05-24. The non-Federal entity shall ensure that its subrecipients and contractors (at all tiers) performing work under this award comply with the requirements contained in this term. The Grants Officer may delay final payment under an award if the subrecipient or contractor fails to comply with the requirements provided below. The non-Federal entity shall insert the following term in all subawards and contracts when the subaward non-Federal entity or contractor is required to have routine physical access to a Federally-controlled facility or routine access to a Federally-controlled information system:

a. *The subrecipient or contractor shall comply with the Council personal identity verification procedures identified in the subaward or contract that implement Homeland Security Presidential Directive 12 (HSPD-12), Office of Management and Budget (OMB) Guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended, for all employees under this subaward or contract who require routine physical access to a Federally-controlled facility or routine access to a Federally-controlled information system.*

b. *The subrecipient or contractor shall account for all forms of Government-provided identification issued to the subrecipient or contractor employees in connection with performance under this subaward or contract. The subrecipient or contractor shall return such identification to the issuing agency at the earliest of any of the following, unless otherwise determined by the Council: (1) When*

no longer needed for subaward or contract performance; (2) Upon completion of the subrecipient or contractor employee's employment; or (3) Upon subaward or contract completion or termination.

.13 Compliance with Department of Commerce Bureau of Industry and Security Export Administration Regulations

a. This clause applies to the extent that this financial assistance award involves access to export-controlled items.

b. In performing this financial assistance award, the non-Federal entity may gain access to items subject to export control (export-controlled items) under the Export Administration Regulations (EAR). The non-Federal entity is responsible for compliance with all applicable laws and regulations regarding export-controlled items, including the EAR's deemed exports and reexports provisions. The non-Federal entity shall establish and maintain effective export compliance procedures at Council and non-Council facilities throughout performance of the financial assistance award. At a minimum, these export compliance procedures must include adequate controls of physical, verbal, visual, and electronic access to export-controlled items, including by foreign nationals.

c. Definitions

1. Export-controlled items. Items (commodities, software, or technology), that are subject to the EAR (15 C.F.R. §§ 730-774), implemented by the Department of Commerce's Bureau of Industry and Security. These are generally known as "dual-use" items, items with both a military and commercial application.

2. Deemed Export/Reexport. The EAR defines a deemed export as a release of export-controlled items (specifically, technology or source code) to a foreign national in the U.S. Such release is "deemed" to be an export to the home country of the foreign national. 15 C.F.R. § 734.2(b)(2)(ii). A release may take the form of visual inspection, oral exchange of information, or the application abroad of knowledge or technical experience acquired in the U.S. If such a release occurs abroad, it is considered a deemed reexport to the foreign national's home country. Licenses may be required for deemed exports or reexports.

d. The non-Federal entity shall control access to all export-controlled items that it possesses or that comes into its possession in performance of this financial assistance award, to ensure that access to, or release of, such items are restricted, or licensed, as required by applicable Federal laws, EOs, and/or regulations, including the EAR.

e. As applicable, non-Federal entity personnel and associates at Council sites shall be informed of any procedures to identify and protect export-controlled items.

f. To the extent the non-Federal entity wishes to provide foreign nationals with access to export-controlled items, the non-Federal entity shall be responsible for obtaining any necessary licenses, including licenses required under the EAR for deemed exports or deemed reexports.

g. Nothing in the terms of this financial assistance award is intended to change, supersede, or waive the requirements of applicable Federal laws, EOs or regulations.

h. Compliance with the foregoing will not satisfy any legal obligations the non-Federal entity may have regarding items that may be subject to export controls administered by other agencies such as the Department of State, which has jurisdiction over exports of munitions items subject to the

International Traffic in Arms Regulations (ITAR) (22 C.F.R. §§ 120-130), including releases of such items to foreign nationals.

i. The non-Federal entity shall include this Subsection .13, including this Subparagraph i, in all lower tier transactions (subawards, contracts, and subcontracts) under this financial assistance award that may involve access to export-controlled items.

.14 The Trafficking Victims Protection Act of 2000 (22 U.S.C. 7104(g)), as amended, and the implementing regulations at 2 C.F.R. part 175

The Trafficking Victims Protection Act of 2000 authorizes termination of financial assistance provided to a private entity, without penalty to the Federal Government, if the non-Federal entity engages in certain activities related to trafficking in persons. The Council incorporates the following award term required by 2 C.F.R. § 175.15(b).[19]

Award Term from 2 C.F.R. § 175.15(b):

I. Trafficking in persons.
- a. Provisions applicable to a non-Federal entity that is a private entity.
  1. You as the non-Federal entity, your employees, subrecipients under this award, and subrecipients' employees may not—
     - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
     - ii. Procure a commercial sex act during the period of time that the award is in effect; or
     - iii. Use forced labor in the performance of the award or subawards under the award.
  2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity —
     - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
     - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either— (A) Associated with performance under this award; or (B) Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. Part 1326, "Nonprocurement Debarment and Suspension."
- b. Provision applicable to a non-Federal entity other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—
  1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
  2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either—
     - i. Associated with performance under this award; or

[19] *See* 2 C.F.R. § 175.15(b) - http://www.gpo.gov/fdsys/pkg/CFR-2012-title2-vol1/pdf/CFR-2012-title2-vol1-sec175-15.pdf, verified 8/18/2015.

ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. Part 1326, "Nonprocurement Debarment and Suspension."

c. Provisions applicable to any non-Federal entity.
   1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
   2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
      i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
      ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
   3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d. Definitions. For purposes of this award term:
   1. Employee means either:
      i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
      ii. ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
   2. Forced labor means: labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
   3. Private entity:
      i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. 175.25;
      ii. Includes: (A) A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. 175.25(b); and (B) A for-profit organization.
   4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

.15 The Federal Funding Accountability and Transparency Act of 2006 ("Transparency Act" or FFATA)—Public Law 109-282, as amended by section 6202(a) of Public Law 110-252 (31 U.S.C. 6101)

a. Searchable Website Requirements. The Federal Funding Accountability and Transparency Act of 2006 (FFATA) requires information on Federal awards (Federal financial assistance and expenditures) be made available to the public via a single, searchable website. This information is available at the USA Spending website.[20] Recipients and subrecipients must include the following required data elements in their application:

[20] USASpending.gov website - www.USASpending.gov, verified 8/18/2015.

- Name of entity receiving award;
- Award amount;
- Transaction type, funding agency, Catalog of Federal Domestic Assistance Number, and descriptive award title;
- Location of entity, primary location of performance (City/State/Congressional District/Country); and
- Unique identifier of entity.

b. Reporting Subawards and Executive Compensation. Prime grant recipients awarded a new Federal grant greater than or equal to $25,000 on or after October 1, 2010, other than those funded by the Recovery Act, are subject to FFATA subaward reporting requirements as outlined in the OMB guidance issued August 27, 2010. The prime non-Federal entity is required to file a FFATA subaward report by the end of the month following the month in which the prime non-Federal entity awards any sub-grant greater than or equal to $25,000. *See* Pub. L. No. 109-282, as amended by section 6202(a) of Pub. L. No. 110-252 (*see* 31 U.S.C. 6101 note). The reporting requirements are located in Appendix A of 2 C.F.R. Part 170.[21]

Award Term from Appendix A of 2 C.F.R. Part 170:

I. Reporting Subawards and Executive Compensation.
   a. Reporting of first-tier subawards.
      1. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates $25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111–5) for a subaward to an entity (*see* definitions in paragraph e. of this award term).
      2. Where and when to report.
         i. You must report each obligating action described in paragraph a.1 of this award term to the FFATA Subaward Reporting System (FSRS).[22]
         ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
      3. What to report. You must report the information about each obligating action that the submission instructions posted at the FSRS website specify.
   b. Reporting Total Compensation of Non-Federal Entity Executives.
      1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—
         i. the total Federal funding authorized to date under this award is $25,000 or more;
         ii. in the preceding fiscal year, you received—
            (A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and
            (B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and

[21] 2 C.F.R. § 170.320 on GPO website - http://www.gpo.gov/fdsys/pkg/CFR-2011-title2-vol1/pdf/CFR-2011-title2-vol1-part170-appA.pdf, verified 8/18/2015.
[22] Federal Funding Accountability and Transparency Act Subaward Reporting System - http://www.fsrs.gov, verified 8/18/2015.

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, *see* the U.S. Security and Exchange Commission total compensation filings.[23])

2. Where and when to report. You must report executive total compensation described in paragraph b.1 of this award term:
   i. As part of your registration profile in the System for Award Management (SAM),[24] and
   ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.
   1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—
      i. In the subrecipient's preceding fiscal year, the subrecipient received—
         (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and
         (B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
      ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, *see* the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)
   2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:
      i. To the non-Federal entity.
      ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions. If, in the previous tax year, you had gross income, from all sources, under $300,000, you are exempt from the requirements to report: i. Subawards, and ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:
   1. Entity means all of the following, as defined in 2 C.F.R. part 25:
      i. A Governmental organization, which is a State, local government, or Indian tribe;
      ii. A foreign public entity;
      iii. A domestic or foreign nonprofit organization;
      iv. A domestic or foreign for-profit organization;

[23] U.S. Security and Exchange Commission Executive Compensation "Fast Facts" - http://www.sec.gov/answers/execomp.htm, verified on 8/18/2015.
[24] System for Award Management (SAM) - https://www.sam.gov, verified on 8/18/2015.

v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. Executive means officers, managing partners, or any other employees in management positions.
3. Subaward:
   i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the non-Federal entity award to an eligible subrecipient.
   ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, *see* 2 C.F.R. § 200.330).
   iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
4. Subrecipient means an entity that:
   i. Receives a subaward from you (the non-Federal entity) under this award; and
   ii. Is accountable to you for the use of the Federal funds provided by the subaward.
5. Total compensation means the cash and noncash dollar value earned by the executive during the non-Federal entity's or subrecipient's preceding fiscal year and includes the following (for more information *see* 17 C.F.R. 229.402(c)(2)):
   i. Salary and bonus.
   ii. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
   iii. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
   iv. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
   v. Above-market earnings on deferred compensation which is not tax-qualified.
   vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds $10,000.

c. System for Award Management (SAM) and Universal Identifier requirements.

1. Requirement for SAM. Unless you are exempted from this requirement under 2 C.F.R. § 25.110, you as the recipient must maintain the currency of your information in the SAM until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

2. Requirement for unique entity identifier. If you are authorized to make subawards under this award, you:

   i. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you unless the entity has provided its unique entity identifier to you.
   ii. May not make a subaward to an entity unless the entity has provided its unique entity identifier to you.

3. Definitions for purposes of this award term:

   i. System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the System for Award Management Internet site.[25]

   ii. Unique entity identifier means the identifier required for SAM registration to uniquely identify business entities.

   iii. Entity, as it is used in this award term, means all of the following, as defined at 2 C.F.R. part 25, subpart C:

      (A) A Governmental organization, which is a State, local government, or Indian Tribe;

      (B) A foreign public entity;

      (C) A domestic or foreign nonprofit organization;

      (D) A domestic or foreign for-profit organization; and

      (E) A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

   iv. Subaward:

      (A) This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the non-Federal entity award to an eligible subrecipient.

      (B) The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, *see* 2 C.F.R. § 200.330).

      (C) A subaward may be provided through any legal agreement, including an agreement that you consider a contract.

   v. Subrecipient means an entity that:

      (A) Receives a subaward from you under this award; and

      (B) Is accountable to you for the use of the Federal funds provided by the subaward.

.16 Federal Financial Assistance Planning During a Funding Hiatus or Government Shutdown

This term sets forth initial guidance that will be implemented for Federal assistance awards in the event of a lapse in appropriations, or a government shutdown. The Grants Officer may issue further guidance prior to an anticipated shutdown.

a. Unless there is an actual rescission of funds for specific grant obligations, recipients of Federal financial assistance awards for which funds have been obligated generally will be able to continue to perform and incur allowable expenses under the award during a funding hiatus. Recipients are advised that ongoing activities by Federal employees involved in grant administration (including payment processing) or similar operational and administrative work cannot continue when there is a funding lapse. Therefore, there may be delays, including payment processing delays, in the event of a shutdown.

b. All award actions will be delayed during a government shutdown; if it appears that a non-Federal entity's performance under a grant or cooperative agreement will require agency involvement, direction or clearance during the period of a possible government shutdown, the Program Officer or

[25] System for Award Management (SAM) - https://www.sam.gov, verified on 8/18/2015.

Grants Officer, as appropriate, may attempt to provide such involvement, direction, or clearance prior to the shutdown or advise recipients that such involvement, direction, or clearance will not be forthcoming during the shutdown. Accordingly, recipients whose ability to withdraw funds is subject to prior agency approval, which in general are recipients that have been designated high risk, recipients of construction awards, or are otherwise limited to reimbursements or subject to agency review, will be able draw funds down from the relevant Automatic Standard Application for Payment (ASAP) account only if agency approval is given and coded into ASAP prior to any government shutdown or closure. This limitation may not be lifted during a government shutdown. Recipients should plan to work with the Grants Officer to request prior approvals in advance of a shutdown wherever possible. Recipients whose authority to draw down award funds is restricted may decide to suspend work until the government reopens.

c. The ASAP system may remain operational during a government shutdown. As applicable, recipients that do not require Council approval to draw down advance funds from their ASAP accounts may be able to do so during a shutdown. The 30-day limitation on the drawdown of advance funds will apply notwithstanding a government shutdown and advanced funds held for more than 30 days shall be returned with interest.

R. CERTIFICATIONS

At a minimum, the non-Federal entity must comply with the certifications and requirements in 31 C.F.R. § 34.802, assurances (Forms SF-424B and SF-424D, or equivalent, as applicable), and any required Council-specific certifications. Other certifications may be required by 2 C.F.R. part 200. Certifications must be signed by an authorized senior official of the entity receiving grant funds who can legally bind the organization or entity, and who has oversight for the administration and use of the funds in question.

MDEQ SUB-AWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

(V07152022)

ATTACHMENT F
SUB-AWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) 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 (c) 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.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. 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;

B. has not, within a three-year period preceding this Agreement, been convicted of 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, or local) transaction or contract under a public transaction;

C. has not, within a three-year period preceding this agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in paragraphs two (2) and (3) of this certification; and,

E. has not, within a three-year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUB-RECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUB-RECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUB-RECIPIENT or Contracted Parties arising from, or associated with this Agreement is strictly incidental and all such vendors are not, and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUB-RECIPIENT.

Upon execution of any contract between the SUB-RECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUB-RECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUB-RECIPIENT and any other party. The SUB-RECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUB-RECIPIENT and any other party. The SUB-RECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUB-RECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Treasury, the Treasury Office of Inspector General, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have the right of timely and unrestricted access to any of Contracted Party's books, documents, papers, and other records, including electronic records, which are maintained or produced as a result of the agreement

and Project for the purpose of making audits, investigations, examinations, excerpts, transcripts, and copies of such documents. This right also includes timely and reasonable access to the SUB-RECIPIENT's personnel for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are required to be retained.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records, and other records, including electronic records, which are maintained or produced as a result of the agreement and the Project. These records must be retained for a minimum of three years after final payment under the agreement is made. These records shall be made available during the term of the agreement and the subsequent three-year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General and Treasury. If any litigation, claim, investigation, or audit relating to Federal Award No. GNTSP18MS0058 ("Award") or an activity funded under the Award is started before the expiration of the three year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

Treasury, the Treasury Office of Inspector General, the Government Accountability Office, MDEQ and their representatives, invitees, and consultants, and Departments and Agencies of the State of Mississippi, and any of their duly authorized representatives', shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all work hereunder.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the above described Project or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION & EVALUATION

Both parties agree to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project or projects to which the agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, both parties agree to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

APPENDIX II TO 2 CFR PART 200: CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 USC 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 USC. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 USC. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 USC 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment

of mechanics or laborers must include a provision for compliance with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q) and the Federal Water Pollution Control Act as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 USC 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See §200.323.

(K) See §200.216.

(L) See §200.322.

PROCUREMENT OF RECOVERED MATERIALS

The prime contractor must comply with federal regulations regarding procurement of recovered materials found at 2 CFR §200.323.

2 CFR §200.323 requires the Project Owner and its contractors to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OF EQUIPMENT

The prime contractor must comply with federal regulations regarding prohibition on certain telecommunications and video surveillance services or equipment found at 2 CFR §200.216, which states:

(a) Recipients and subrecipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;

(2) Extend or renew a contract to procure or obtain; or

(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.

(d) See also §200.471.

DOMESTIC PREFERENCES FOR PROCUREMENTS

The prime contractor must comply with federal regulations regarding domestic preferences for procurements found at 2 CFR §200.322, which states:

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) ''Produced in the United States'' means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) ''Manufactured products'' means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS

Documentation of compliance with the following requirements is a matter of contractor responsibility. When subcontracting, the contractor must submit documentation of good faith efforts to meet the project's MBE/WBE requirements before contracted work can commence. (MBE/WBE requirements are outlined below and can be found at 2. C. F. R. §200.321.) Failure on the part of the contractor to submit proper documentation may cause the Owner not to execute or to terminate the contract.

(a) The prime contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and,

(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

The prime contractor should note that this requirement mandates two responsibilities. Separate solicitations must be made of minority **and** women's business enterprises.

SUBMITTAL OF MINORITY BUSINESS ENTERPRISE AND WOMEN'S BUSINESS ENTERPRISE (MBE/WBE) DOCUMENTATION

Prior to contract execution, the prime contractor must submit:

- A written certification that no subcontracts will be issued.

  - OR -

- The Subcontractor Listing Form detailing all subcontractors that will perform work on the project, including name, contact person, address, phone, and status (MBE, WBE or Non).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to MBE/WBE enterprises:

- A certification from each MBE and/or WBE firm declaring its status as a MBE or WBE firm. This can be an MDOT, SBA or MDA certification. A self-certification is acceptable, if the certification specifies the basis for MBE/WBE designation (e.g., the business is 51% owned and daily operation is controlled by one or more women or minority owners).

If subcontractors will be utilized, the prime contractor must submit the following for subcontracts proposed to be awarded to Non-MBE/WBE:

- For all subcontracts for which there are capable certified MBE/WBE firms existing to potentially perform the work, letters transmitted to MBE and WBE firms requesting quotes or proposals for specific subcontracting opportunities and encouraging inquiries for further details. Solicitations should have been sent in a timely manner, including allowed response time. (See "Sample Letter from Contractor to MBE/WBE Firms" below.)

- A listing of certified MBE and WBE firms from whom quotes or proposals were received, if any, who were not awarded subcontracts.

- Evidence that each Non-MBE/WBE subcontractor selected for the scope of work, was lower in price than each MBE/WBE proposal (or that there is some other acceptable reason to select the Non-MBE/WBE) and that the scope of work was the same for both the MBE/WBE and Non-MBE/WBE.

The contractor may utilize the following resources to assist in MBE/WBE affirmative outreach:

- MDOT Disadvantaged Business Entity (DBE) Website:

  http://sp.mdot.ms.gov/Civil%20Rights/Pages/DBE.aspx

- MDA Minority Business Enterprise/Women Business Enterprise (MBE/WBE) Directory:

  https://minority.mississippi.org/MinorityBusinessDirectory.aspx

Should the Prime Contractor intend to later issue a subcontract, the above affirmative steps must be followed and documentation of such submitted to the Owner for review as described under this section.

SAMPLE LETTER FROM CONTRACTOR TO MBE/WBE FIRMS

(CONTRACTOR'S LETTERHEAD)

[DATE]

[MBE/WBE COMPANY NAME]
[ADDRESS]
[CITY, STATE ZIP]

RE: [NAME OF PROJECT]

Dear [MBE/WBE FIRM]:

This company intends to submit a bid on the above referenced project.

We are soliciting a proposal from you for any item or items on this project for which you are qualified to subcontract. You may submit proposals to subcontract items of construction or for project materials and supplies if you are a distributor of materials or equipment.

A [BID SCHEDULE OR DESCRIPTION OF THE SPECIFIC ITEM TO BID] is attached for your review. You are encouraged to submit proposals on any item(s) for which you are qualified to subcontract. Proposals must be submitted by [SUBMITTAL DEADLINE] to be considered.

For further details, you are encouraged to contact [NAME OF OWNER REPRESENTATIVE] by email at [EMAIL ADDRESS] or by telephone at [TELEPHONE NUMBER] during normal business hours.

Sincerely,

[NAME OF REPRESENTATIVE]
[NAME OF COMPANY]

Enclosure: [BID SCHEDULE OR DESCRIPTION OF THE SPECIFIC ITEM TO BID]

MISSISSIPPI EMPLOYMENT PROTECTION ACT OF 2008

TITLE 71. LABOR AND INDUSTRY
CHAPTER 11. EMPLOYMENT PROTECTION ACT

Miss. Code Ann. § 71-11-1

§ 71-11-1. Legislative findings

The Legislature finds that when illegal immigrants have been sheltered and harbored in this state and encouraged to reside in this state through the benefit of work without verifying immigration status, these practices impede and obstruct the enforcement of federal immigration law, undermine the security of our borders, and impermissibly restrict the privileges and immunities of the citizens of Mississippi. The Legislature further finds that illegal immigration is encouraged when public agencies within this state provide public benefits without verifying immigration status. The Legislature further finds that the Tenth Amendment to the United States Constitution reserves to the states those powers not delegated to the United States by the Constitution. Therefore, the Legislature declares that it is a compelling public interest of this state to discourage illegal immigration by requiring all agencies within this state to fully cooperate with federal immigration authorities in the enforcement of federal immigration laws. The Legislature also finds that other measures are necessary to ensure the integrity of various governmental programs and services.

TITLE 71. LABOR AND INDUSTRY
CHAPTER 11. EMPLOYMENT PROTECTION ACT

Miss. Code Ann. § 71-11-3

§ 71-11-3. Definitions; verification of work eligibility status of new hires; employer liability; exemptions; penalties for violation.

(1) This chapter shall be known as the "Mississippi Employment Protection Act."

(2) The provisions of this section shall be enforced without regard to race, gender, religion, ethnicity or national origin.

(3) For the purpose of this section only, the following words shall have the meanings ascribed herein unless the content clearly states otherwise:

(a) "Employer" is any person or business that is required by federal or state law to issue a United States Internal Revenue Service Form W-2 or Form 1099 to report income paid to employed or contracted personnel in Mississippi.

(b) "Employee" is any person or entity that is hired to perform work within the State of Mississippi and to whom a United States Internal Revenue Service Form W-2 or Form 1099 must be issued.

(c) "Third-party employer" is any person or company that provides workers for another person or company. This includes, but is not limited to, leasing companies and contract employers.

(d) "Status verification system" means the electronic verification of work authorization program of the Illegal Immigration Reform and Immigration Responsibility Act of 1996,

Public Law 104-208, Division C, Section 403(a); 8 USC, Section 1324a, and operated by the United States Department of Homeland Security, known as the E-Verify Program.

(e) "Unauthorized alien" means an alien as defined in Section 1324a(h)(3) of Title 8 of the United States Code.

(f) "Public employer" means every department, agency or instrumentality of the state or a political subdivision of the state.

(g) "Subcontractor" means a subcontractor, contract employee, staffing agency or any contractor regardless of its tier.

(4) (a) Employers in the State of Mississippi shall only hire employees who are legal citizens of the United States of America or are legal aliens. For purposes of this section, a legal alien is an individual who was lawfully present in the United States at the time of employment and for the duration of employment, or was permanently residing in the United States under color of law at the time of employment and for the duration of employment.

(b) (i) Every employer shall register with and utilize the status verification system to verify the federal employment authorization status of all newly hired employees.

(ii) No contractor or subcontractor shall hire any employee unless the contractor or subcontractor registers and participates in the status verification system to verify the work eligibility status of all newly hired employees.

(iii) No contractor or subcontractor who enters into a contract with a public employer shall enter into such a contract or subcontract unless the contractor or subcontractor registers and participates in the status verification system to verify information of all newly hired employees.

(c) The provision of this section shall not apply to any contracts entered into on or before July 1, 2008.

(d) It shall be a discriminatory practice for an employer to discharge an employee working in Mississippi who is a United States citizen or permanent resident alien while retaining an employee who the employing entity knows, or reasonably should have known, is an unauthorized alien hired after July 1, 2008, and who is working in Mississippi in a job category that requires equal skill, effort and responsibility, and which is performed under similar working conditions, as defined by 29 USC, Section 206(d) (1), as the job category held by the discharged employee.

(e) An employing entity which, on the date of the discharge in question, was enrolled in and used the status verification system to verify the employment eligibility of its employees in Mississippi hired after July 1, 2008, shall be exempt from liability, investigation or suit arising from any action under this section.

(f) No cause of action for a violation of this section shall lie under any other Mississippi law but shall arise solely from the provisions of this section.

(5) Any employer that complies with the requirements of this section shall be held harmless by the Mississippi Department of Employment Security, provided the employer is not directly involved in the creation of any false documents, and provided that the employer did

not knowingly and willfully accept false documents from the employee.

(6) (a) All third-party employers that conduct business in Mississippi shall register to do business in Mississippi with the Mississippi Department of Employment Security before placing employees into the workforce in Mississippi.

(b) Third-party employers shall provide proof of registration and any participation in the status verification system to any Mississippi employer with whom they do business.

(7) (a) State of Mississippi agencies and political subdivisions, public contractors and public subcontractors and private employers with two hundred fifty (250) or more employees shall meet verification requirements not later than July 1, 2008.

(b) Employers with at least one hundred (100) but less than two hundred fifty (250) employees shall meet verification requirements not later than July 1, 2009.

(c) Employers with at least thirty (30) but less than one hundred (100) employees shall meet verification requirements not later than July 1, 2010.

(d) All employers shall meet verification requirements not later than July 1, 2011.

(e) (i) Any employer violating the provisions of this section shall be subject to the cancellation of any state or public contract, resulting in ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted to the employer by any agency, department or government entity in the State of Mississippi for the right to do business in Mississippi for up to one (1) year, or both.

(ii) The contractor or employer shall be liable for any additional costs incurred by the agencies and institutions of the State of Mississippi, or any of its political subdivisions, because of the cancellation of the contract or the loss of any license or permit to do business in the state.

(iii) Any person or entity penalized under this section shall have the right to appeal to the appropriate entity bringing charges or to the circuit court of competent jurisdiction.

(f) The Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services and the Attorney General shall have the authority to seek penalties under this section and to bring charges for noncompliance against any employer or employee.

(8) (a) There shall be no liability under this section in the following circumstances:

(i) An employer who hires an employee through a state or federal work program that requires verification of the employee's social security number and provides for verification of the employee's lawful presence in the United States in an employment-authorized immigration status;

(ii) Any candidate for employment referred by the Mississippi Department of Employment Security, if the Mississippi Department of Employment Security has verified the social security number and provides for verification of the candidate's lawful presence in the United States in an employment-authorized immigration status; or

(iii) Individual homeowners who hire workers on their private property for noncommercial purposes, unless required by federal law to do so.

(b) (i) Compliance with the sections of this statute shall not exempt the employer from regulations and requirements related to any federal laws or procedures related to employers.

(ii) This section shall not be construed as an attempt to preempt federal law.

(c) (i) It shall be a felony for any person to accept or perform employment for compensation knowing or in reckless disregard that the person is an unauthorized alien with respect to employment during the period in which the unauthorized employment occurred. Upon conviction, a violator shall be subject to imprisonment in the custody of the Department of Corrections for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($ 1,000.00) nor more than Ten Thousand Dollars ($ 10,000.00), or both.

(ii) For purposes of determining bail for persons who are charged under this section, it shall be a rebuttable presumption that a defendant who has entered and remains in the United States unlawfully is deemed at risk of flight for purposes of bail determination.

EXAMPLE OF E-VERIFY CERTIFICATION LETTER

Date

TO: Project Owner
P. O. Box 12345
Anytown, MS 12345

RE: Compliance with Mississippi Employment Protection Act of 2008 and the United States Illegal Immigration Reform and Immigration Responsibility Act of 1996 (E-Verify)

Project Name _____
Project Number _____

The purpose of this letter is to inform you that ____(Contractor and/or Subcontractor's Company Name_____ is in compliance with the Mississippi Employment Protection Act of 2008 as described in Senate Bill 2988 of the 2008 Regular Session of the Mississippi Legislature and the United States Illegal Immigration Reform and Immigration Responsibility Act of 1996. Our E-verify registration number is _____.

Attached, for your review, is a copy of the documentation showing our company's participation in the E-Verify program and upon request, copies of employee's certifications will be provided as they are kept in the employee's personnel file.

Our company understands if compliance with the above-mentioned Act is not followed consequences may occur as contemplated in that Act.

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

Sincerely,

President of Company

If you are not already enrolled you may enroll by going to the E-Verify Web site at www.uscis.gov/e-verify follow the directions and tutorial.

SUBCONTRACTOR LISTING FORM *(v.10.22.2020)*

The prime contractor must submit this form to the Owner prior to contract execution and must update it for each subcontractor performing any work resulting from this contract. If additional lines are needed, this form may be duplicated.

Subcontractor Name and Contact Person	Subcontractor Address and Phone Number	Subcontractor Sam.gov UEI #	MBE (Y/N)	WBE (Y/N)	On Site during this period (Y/N)
ECS Southeast, LLP Joel Kozlowski	528 Klondyke Road Long Beach, MS 39560 228-264-3231	CMTCKYC49C45	N	N	
W Engineering, P.A.	301 Central Ave. E Wiggins, MS 39577	NRUYPCE8B215	N	N	

COMPLETED BY: F. Jason Overstreet **DATE:** 10/13/2023

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

October 27, 2023

Mr. Wayne Miller, P.E.
Director of Public Works/Engineering
City of Gulfport
4050 Hewes Ave
Gulfport, MS 39507

RE: Compliance with Mississippi Employment Protection Act of 2008 and the United States Illegal Immigration Reform and Immigration Responsibility Act of 1996 (E-Verify)

Project Name: Coffee Creek Sewer Rehabilitation

The purpose of this letter is to inform you that Overstreet & Associates, PLLC. Is in compliance with the Mississippi Employment Protection Act of 2008 as described in Senate Bill 2988 of the 2008 Regular Session of the Mississippi Legislature and the United States Illegal Immigration Reform and Immigration Responsibility Act of 1996. Our E-verify registration number is 1336140.

Attached, for your review, is a copy of the documentation showing our company's participation in the E-verify program and upon request, copies of the employee's certifications will be provided as they are kept in the employee's personnel file.

Our company understands that if compliance with the above-mentioned Act is not followed consequences may occur as contemplated in that Act.

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

Sincerely,

F. Jason Overstreet, P.E.
President

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 1336140

Approved by:

Employer	
Overstreet & Associates, PLLC	
Name (Please Type or Print) Stacey Tanner	**Title** Office Manager
Signature Electronically Signed	**Date** 08/27/2018
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 08/29/2018

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 1336140

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	Overstreet & Associates, PLLC
Company Facility Address	161 Lameuse St. Suite 203 Biloxi, MS 39530
Company Alternate Address	
County or Parish	HARRISON
Employer Identification Number	830730132
North American Industry Classification Systems Code	541
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	2 site(s)

SUBGRANT SIGNATURE SHEET
DIVISION OF PUBLIC SAFETY PLANNING
OFFICE OF JUSTICE PROGRAMS

152 Watford Parkway Drive
Canton, MS 39046
Phone: (601) 391-4900 Fax: (601) 391-4936

1. Name, Address, & Phone Number:

City of Gulfport Police Department
P.O. Box S
Gulfport, MS 39502
228-868-5900
agingerella@gulport-ms.gov

2. Effective Date: October 17, 2023

3. Sub-grant Number: 21PS2141

4. Grant Identifier: 15PBJA-21-GG-03037-GUNP

5. Beginning & Ending Dates: 10/17/2023- 09/30/2024

6. Sub-grant Payment Method: Cost Reimbursement X Other:

7. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel							
Fringe Benefits							
Equipment	$ 16,550.00						$ 16,550.00
Travel							
Commodities							
Contractual Services							
Miscellaneous							
Indirect Costs							
TOTAL	$ 16,550.00						$ 16,550.00

8. The Sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant as included herein. The following sections are attached and incorporated into this agreement.

- Statement of Special Conditions
- Standard Assurances
- Certification Regarding Equal Employment
- Civil Rights Compliance Checklist
- Civil Rights Training Certification
- Certification Regarding Debarment
- Certification Regarding Lobbying
- Match Certification Form (if applicable)

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official: Emberly K. Holmes, Office Director	10. Typed Name & Title of Authorized Sub-grantee Official: Billy Hewes, Mayor, City of Gulfport 11/8/23
11. Signature: Emberly K. Holmes 10/17/2023 Date:	12. Signature: Billy Hewes 11/8/23 Date:

11072023-19

DIVISION OF PUBLIC SAFETY PLANNING
BUDGET SUMMARY SHEET

1. Applicant Agency: City of Gulfport Police Department

2. Sub-grant Number	3. Grant Identification Number	4. Beginning Date	Ending Date
21PS2141	15PBJA-21-GG-03037-GUNP	October 17, 2023	September 30, 2024
6. Submitted as part of (Check One):	A. Funding Request: X	B. Modification Number:	C. Modification Effective Date:

		Funding Sources				
8. For DPSP Use Only	9. Activity	Federal	State	Program Income	Other (Local-Private)	Total
	Project Safe Neighborhoods/ Southern District	$ 16,550.00				$ 16,550.00
TOTAL		$ 16,550.00				$ 16,550.00

DIVISION OF PUBLIC SAFETY PLANNING
COST SUMMARY SUPPORT SHEET

1. Applicant Agency: City of Gulfport Police Department				Page 1 of 1
2. Sub-grant Number	**3. Grant Identifier Number**	**4. Beginning Date**	**5. Ending Date**	
21PS2141	15PBJA-21-GG-03037-GUNP	October 17, 2023	September 30, 2024	
6. Activity: FY2021 PSN / Southern District				

7. DPSP Use Only	8. Category / 9. Line Item	10. Description of item and/or Basis for Valuation		11. Budget Federal	All Other	Total
	Equipment	15 Modular Speaker Mic L3Harris @ $260 ea.	$ 3,900.00	**$ 16,550.00**		**$ 16,550.00**
		15 Gas Mask Adapter's @ $190 ea.	$ 2,850.00			
		15 OTTO NoizeBarrier TAC OD Green/Single Comms @ $570 ea.	$ 8,550.00			
		15 OTTO NoizeBarrier to OPS-CORE Mount OD Green @ $80.00 ea.	$1,200.00			
		Shipping and Handling (not to exceed) @ $50.00				
		Total		**$ 16,550.00**		**$ 16,550.00**

PSN AWARD PACKET
RETURN CHECKLIST

Please check the list below against the items you are returning to ensure that all pertinent information is enclosed. **Do not return Attachment E. It is intended as an example of what complaint policies and forms should look like.**

- ☐ One Signature Sheet signed in blue ink.
- ☐ Budget Summary Sheet (initialed)
- ☐ Cost Summary Sheet (initialed)
- ☐ OJP PSN Statement of Special Conditions
- ☐ OJP Sub-grant Standard Assurances (Attachment A)
- ☐ Certification of Equal Employment Opportunity (Attachment B)
- ☐ Federal Civil Rights Compliance Checklist (Attachment C-1)
- ☐ Civil Rights Training Certification Form (Attachment C-2)
- ☐ Certification Regarding Debarment (Attachment F)
- ☐ Certification Regarding Lobbying (Attachment G)
- ☐ Document Return Checklist

All of the above award documents (**signed in blue ink**) are enclosed and returned by:

April Fingerella — Sub-grant Contact Person

11/8/2023 — Date

Mississippi Department of Public Safety Planning
Office of Justice Programs (OJP)
PSN Standard Award Policy and Special Conditions

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

Acceptance Procedures - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. `Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- OJP JAG Statement of Special Conditions
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also, agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide. www.ojp.gov

Special Cancellation Condition for Subgrantees:

(1) **Commencement with 60 Days**. If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.

(2) **Operational within 90 Days**. If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a

second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension.

Modifications to the Original Subcontract - Budget modifications request must be submitted in writing with a detailed justification and budget revision. Sub grantees are limited to three (3) per modifications per cycle. All changes or revisions to the original approved contract must be approved by an authorized DPSP Program Director, prior to the action(s) being taken. The effective date of the modification is determined by the date the request is submitted to DPSP and approved by the specified program director. The final modification must be submitted 90 days prior to the award end date. Retro-active modifications or revisions will not be granted.

Non-expendable Property Purchased with Grant Funds. Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem. Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances, unless prior approval is given by an appropriate designated OJP official. (refer to OJP Financial Guide)

Project Reporting Requirements: The recipient agrees to submit **Monthly** Project Narrative and **Monthly** reimbursement reporting worksheets with supporting documents to the DPSP, Office of Justice Programs, no later than ten (10) working days after the end of each month. The recipient agrees to provide information on the activities supported and an assessment of the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

3Prior Approval for Travel Request

Subgrantee agrees to request in writing prior approval to attend any related training or conferences within 45 days of the event. Such training should be program related. Travel request should identify those who will be in attendance, a detailed budget of the estimated cost and contain a justification for the training. When seeking reimbursement all receipts must be submitted to reflect the cost of the assigned trip such as: hotel receipts minus any incidentals outside of the room cost, meal receipts, parking receipts, transposition receipts, gas receipts, (1) baggage receipt per traveler and any other approved travel cost's associated.

Use of Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

PSN – Subrecipient DHS question requirement

The sub-recipient agrees to obtain a properly executed certification of compliance with 8 U.S.C. 1373 along with responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and customs enforcement (ICE), and that certification and question responses have been submitted to BJA and BJA approves the subaward or that certification and question responses have been submitted to BJA and 30 days have passed since the submission without a denial from BJA.

Separate Tracking and Reporting of grant funds and outcomes - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

Audit Requirements - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

a. OMB Circular A-128. Audits of State and Local Governments.

b. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.

Subgrantee Fiscal Year: (Check One)
___ State (July - June)
_✓_ Federal (October - September)
___ Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a Single Audit for state and local governments as well as for non-profit organizations when federal expenditures are at least $500,000. Please check below if you are required to have a Single Audit.

Single Audit Required: _✓_ Yes ____ No

Sub Awarding Federal Funds - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organization for Reform Now (ACORN) or its subsidiaries.

Grantee Monitoring - The recipient understands that the OJP Programs will monitor a random selection of subaward projects under each specified program in accordance with all applicable statutes, regulations, OMB circulars, and program guidelines, including the OJP Financial Guide, and the applicable special conditions of this award. The OJP Programs will review the oversight of the grantees financial and programmatic activities, files and will monitor the specific outcomes and benefits attributable to the use of grant funds by subrecipients. In addition, the recipient agrees to submit, upon request, all documentation of its policies and procedures.

Subawards – DUNS and CCR for Reporting - The recipient agrees to submit with the award document, documentations of a valid DUNS profile and an active registration with the Central Contractor Registration (CCR) database. A printed copy of the DUNS and CCR is required for grant funding. If the CCR expires within the awarding cycle, the grantee agrees to submit an updated CCR no later than 15 days after the expiration date to the designated awarding program under the Office of Justice Programs.

Mississippi Department of Public Safety Planning
Office of Justice Programs (OJP)
PSN Standard Award Policy and Special Conditions

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.

Texting While Driving - Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving." 74 Fed. Reg. 51225 (October 1, 2009), the department encourages recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workshop safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct - The recipient must promptly refer to the DPSP and DOJ-OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning
Office of Justice Programs
1025 Northpark Drive
Ridgeland, Mississippi 39157
Contact 601-977-3700
or
e-mail: oig.hotline@usdoj.gov
Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

Conflict with Other Standard Terms and Conditions - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

Americans With Disabilities Act – The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an

equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects for society.

Civil Rights: EEOP - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R.

Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

Discrimination Finding - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.

Additional Requirements and Guidance - The recipient agrees to comply with any modifications or additional requirements that may be imposed during the award performance period or by law and future OJP (including government-wide) guidance and clarifications of OJP Programs requirements.

EQUAL TREATMENT REGULATION

Subgrantee certifies that it complies with the Equal Treatment Regulation in 28 C.F.R. parts 31, 33, 38, 90, 91, and 93, which ensures that no organization will be discriminated against in a Department of Justice funded social services program based on religion. The regulation, entitles "Participation in Justice Department Programs by Religious Organization; Providing for Equal Treatment of all Justice Department Program Participants."

EQUAL EMPLOYMENT OPPORTUNITY

Subgrantee hereby certifies that it has formulated an Equal Employment Opportunity Program plan in accordance with 28 C.F.R.42, 301, et seq., Subpart e. of the Code of Federal Regulations. The plan is on file for review or audit by officials of the Mississippi Division of Public Safety Planning or the Office of Justice Programs, U.S. Department of Justice as required by relevant laws and regulations.

Mississippi Department of Public Safety Planning
Office of Justice Programs (OJP)
PSN Standard Award Policy and Special Conditions

Please check one: ✓ Required _____ Not Required

ENFORCING CIVIL RIGHTS LAWS

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

NON-SUPPLANT CERTIFICATION

The City of Gulfport (Applicant/Agency) hereby assures that Federal funds will not be used to supplant State or local funds and that, Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Compliance with these requirements will be monitored during the annually programmatic onsite monitoring visit or during a programmatic desk audit.

Mississippi Department of Public Safety Planning
Office of Justice Programs (OJP)
PSN Standard Award Policy and Special Conditions

By initialing and signing, your agency agrees to comply and adhere to all federal and state guidelines established governing the Mississippi Department of Public Safety, Office of Justice Grant Programs.

City of Gulfport Police Department — **Agency's Name**

2PS2141 — **Subgrant Award Number**

Billy Mewes — **Authorized Official (Please Print)**

Mayor — **Authorized Official Title**

Authorized Official (Signature)

11/8/2023 — **Date**

ATTACHMENT A

OFFICE OF JUSTICE PROGRAMS
SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at http://www.ojp.usdoj.gov/ocr/.

   In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

   Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

   The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 et. seq. If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of $500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

   Additional information regarding a grantee's EEOP requirements can be found at http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm.

   As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the

basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at www.lep.gov.

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.

4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.

5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.

6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United State or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.

8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA of by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

   Financial report covering expenditures of the grant;
   Internal and external audit reports and project evaluation;
   Approved budget and subsequent modifications;
   Contracts, leases, employment agreements, and purchase invoices;
   Indirect cost allocation plans;
   All invoices, billings, request for cash, and reporting worksheets;
   General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
   All personnel records of individuals paid with grant funds, including time sheets,
   wage authorization, tax withholdings forms, employment applications and other relevant data;
   Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property; and
   Bank statements and reconciliations.

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

10. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurances is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.C.S. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.

12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct hearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.

13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

City of Gulfport Police Department — Name of Agency or Organization

21PS2141 — Subgrant Number

Chief Administrative Officer

11/8/2023

Date

Revised May 2012

ATTACHMENT B

STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES

CERTIFICATION OF COMPLIANCE WITH REGULATIONS NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

IN COOPERATION WITH THE FEDERAL OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS, UNITED STATES DEPARTMENT OF JUSTICE

Instructions: Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 152 Watford Parkway Drive, Canton, MS 39046,** within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: 21PS2141 Award Amount $ 16,550.00

Subgrant Project Title: MS Project Safe Neighborhoods

Organizational Name (Subgrantee or Funded Entity): City of Gulfport Police Department

Address: P.O. Box 1780
Gulfport, MS 39502

Telephone Number: 228-868-5900

Subgrantee Duration:

Beginning Date: 10/17/2023 Ending Date: 9/30/2024

Project Director's Name, Address and Telephone Number:
April Gingerella
2220 15th Street
Gulfport, MS 39501
228-868-5853 Ext. 6125

AUTHORIZED OFFICIAL'S CERTIFICATION

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

PART I. Requirements of Subgrant Recipients: All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning (DPSP), Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:
(Name, address and telephone number)
Jeff Bruni - City Attorney
2201 5th Street
Gulfport, MS 39501
228-868-5811

PART II. Equal Employment Opportunity Plan (EEOP) Certifications: Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

☐ **CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity: (Here, more than one may apply)

_____ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or
_____ (2) has less than 50 employees; and/or;
_____ (3) was awarded through this grant from the Office of Justice Programs, DPSP, less than $25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

☑ **CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through

this grant from the Office of Justice Programs, DPSP, more than $25,000, but less than $500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

☐ **CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than $500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Authorized Official's Signature
(Subgrantee)

11/8/2023
Date

Billy Mewes
Typed or Printed Name

Mayor
Person's Organizational Title

. . . . . .

This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

ATTACHMENT C-1

Federal Civil Rights Compliance Checklist

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEOP) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEOP on file for review?

   ☑ Yes
   ☐ No

   If yes, on what date did the subrecipient prepare the EEOP?

2. Has the subrecipient submitted an EEOP Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEOP Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEOP requirements?

   ☐ Yes – submitted an EEOP Short Form
   ☐ Yes – submitted a certification
   ☐ No

   If the subrecipient prepared an EEOP Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

   Comments: Statement on official website and printed materials.

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

   Comments: Through an Employee Hand book given at orientation and on the official website.

5. Does the agency have written policies or procedures in place for notifying program beneficiaries how to file complaints alleging discrimination by the subrecipient with the {State Administering Agency (DPSP)} or the OCR?

☑ Yes
☐ No

If yes, an explanation of these policies and procedures: This information is in the employee handbook and can be found on the official website

6. If the subrecipient has 50 or more employees and receives DOJ funding of $25,000 or more, has the subrecipient taken the following actions:

   a. Adopted grievance procedures that incorporate due process standards and provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Section 504 of the Rehabilitation Act of 1973, found at 28 C.F.R. Part 42, Subpart G, which prohibit discrimination on the basis of a disability in employment practices and the delivery of services?

      ☑ Yes
      ☐ No

   b. Designated a person to coordinate compliance with the prohibitions against disability discrimination contained in 28 C.F.R. Part 42, Subpart G?

      ☑ Yes
      ☐ No

   c. Notified participants, beneficiaries, employees, applicants, and others that the program does not discriminate on the basis of disability?

      ☑ Yes
      ☐ No

   Comments:

7. If the subrecipient operates an education program or activity, has the subrecipient taken the following actions:
   a. Adopted grievance procedures that provide for the prompt and equitable resolution of complaints alleging a violation of the DOJ regulations implementing Title IX of the Education Amendments of 1972, found at 28 C.F.R. Part 54, which prohibit discrimination on the basis of sex.

      ☐ Yes
      ☑ No N/A

   b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

☐ Yes
☑ No N/A

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

☐ Yes
☑ No N/A

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

☑ Yes
☐ No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)? We try to accommodate all reasonable accomodations.

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

N/A

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

☑ Yes
☐ No

Comments:

11. If the subrecipient conducts religious activities as part of its programs or services, does the subrecipient do the following:

a. Provide services to everyone regardless of religion or religious belief?

☐ Yes

☑ No N/A

b. Ensure that it does not use federal funds to conduct inherently religious activities, such as prayer, religious instructions, or proselytization, and that such activities are kept separate in time or place from federally-funded activities?

☐ Yes
☑ No N/A

c. Ensure that participation in religious activities is voluntary for beneficiaries of federally- funded programs?

☐ Yes
☑ No N/A

12. Was a copy of the Mississippi Office of Justice Program Civil Rights Compliance PowerPoint Presentation provided to your agency?

☑ Yes

☐ No

City of Gulfport Police Department — Name of Agency or Organization (Please Print)

2019-DJ-BX-0141 — Subgrant Number

Authorized Official or Authorized Designee Signature

11/8/2023 — Date

Office of Justice Programs Monitor's Signature

Date

Attachment C-2

Office of Justice Programs
Division of Public Safety Planning

Civil Rights Training Certification Form

The, City of Gulfport, hereby certifies that our agency has received Civil Rights Training required by the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

(Date) (Names(s) of Individual(s)) _____

_____

Date of Training _____

Location of Training _____

State of Mississippi
County of Harrison
Signed [or attested] before me on 11/8, 2023 by Billy Hewes, Mayor

_____
Authorized Signatory official

Stamp

STATE OF MISSISSIPPI
RASHIDA T BELL
ID NO. 92077
Commission Expires
09/30/2025
NOTARY PUBLIC
JACKSON COUNTY

_____
Signature of Notarial Officer

City Clerk, Rashida Bell
Title of office

My commission expires: 9/30/2025

FOR OJP purposes only

This certification expires on: _____

THE OFFICE OF JUSTICE PROGRAMS

JUSTICE ASSISTANCE GRANT

CIVIL RIGHTS COMPLIANCE

1

THE OFFICE FOR CIVIL RIGHTS ENFORCES

- **Title VI of the Civil Rights Act of 1964** (*race, color, national origin*)
- **Section 504 of the Rehabilitation Act of 1973** (*disability*)
- **Title II of the Americans with Disabilities Act of 1990** (*disability*)
- **Age Discrimination Act of 1975** (*age*)
- **Title IX of the Education**

2

WHO IS SUBJECT TO THESE LAWS?

- Any "PROGRAM OR ACTIVITY" that receives financial assistance from the DOJ.
- Program or Activity means all of the operations of an organization receiving federal financial assistance, such as the entire department or office within a state or local government.

3

WHO IS SUBJECT TO THESE LAWS?

Examples:

- If a state Department of Public Safety receives federal funding and sub awards the funding to local community based organizations, all of the operations of the Department of Public Safety are covered, along with the operations of the local community based organizations.
- If a domestic violence shelter receives federal funds and uses the funds to operate particular programs, all of the activities of the shelter are covered, and not just the federally-funded programs.
- If a project of a county sheriff's department receives federal funds, the entire sheriff's department is covered, but not the other departments in the county.

4

Protected Classes

Race
Color
National Origin
Religion
Sex
Disability
Age

5

The statutes that OCR enforces prohibit discrimination in:

- Employment Practices

and/or

- Delivery of Services

6

DISABILITY

- Section 504 of the Rehabilitation Act of 1973 prohibits discrimination on the basis of disability by recipients of federal funding.
- Title II of the Americans with Disabilities Act of 1990 prohibits discrimination on the basis of disability and applies to public entities, whether or not they receive federal funding.

7

Under Section 504 and Title II of the ADA

Handicapped (disabled) person means any person who

- **has a physical or mental impairment which largely limits one or more major life activities**
- **has a record of such an impairment, or**
- **is regarded as having such an impairment**

8

RELIGION

Definitions

All aspects of religious practice as well as belief

42 USC 2000e(j)

Includes sincerely held moral or religious convictions

29 CFR 1605.1

9

NATIONAL ORIGIN DISCRIMINATION

Includes discrimination on the basis of *Limited English Proficiency* (*LEP*).

A *Limited English Proficient* (*LEP*) person has a first language other than English and a restricted ability to read, speak, write, or understand English.

10

TO AVOID DISCRIMINATION AGAINST LEP PERSONS, RECIPIENTS MUST

- ***reasonable steps*** to ensure ***valuable access*** to the programs, services, and information the recipients provide, ***free of charge***.
- Establish and implement ***policies and procedures*** for language assistance services that provide LEP persons with valuable access.

11

WHAT SHOULD A WRITTEN LEP POLICY HAVE?

FIVE ELEMENTS

1. A process for identifying LEP persons who need language assistance
2. Information about the available language assistance measures
3. Training for staff
4. Notice to LEP persons
5. Monitoring and updating the LEP policy

12

LEP RESOURCES

www.lep.gov – Contains tips and tools for different types of agencies on how to comply with requirements to provide services to LEP persons.

13

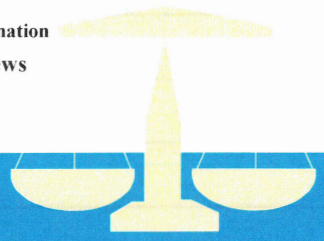
Regulation

- In the event 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, color, religion, national origin, or sex against a recipient of funds, the recipient will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.
- The recipient will provide an EQUAL EMPLOYMENT OPPORTUNITY PLAN if required to maintain one, where the application is for $25,000 or more.

14

OJP'S CIVIL RIGHTS ENFORCEMENT

- EEOPs (Equal Employment Opportunity Plans)
- Complaints
- Findings of Discrimination
- Compliance Reviews



15

SUB RECIPIENT COMPLAINT PROCEDURES

- **Sub recipients should have procedures in place for responding to discrimination complaints from clients, program participants, and employees. These procedures should include:**

  1. Investigating the complaint internally, or forwarding the complaint to the Mississippi Department of Public Safety, the Office for Civil Rights, or another agency such as the EEOC;

16

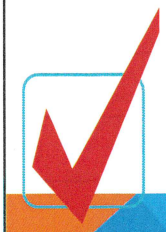
SUB RECIPIENT COMPLAINT PROCEDURES

2. Notifying DPS of any discrimination complaint that is not referred to DPS; and
3. Notifying the petitioner that he/she may file a complaint directly with the DPS or OCR.

- **Sub recipients should provide public notice of these complaint procedures, such as by posting signage in places of public contact and referencing the procedures in program materials.**

17

WHAT IS AN EEOP?



- **Comprehensive document which analyzes:**
- **an agency's workforce in comparison to its relevant labor market data**
- **all agency employment practices to determine their impact on the basis of race, sex, or national origin**
- **A tool used to identify possible problem areas where discrimination may be occurring**

18

DOES AN AGENCY HAVE TO PREPARE AN EEOP?

Depends on . . .

- Funding (Safe Streets Act, VOCA, or JJDPA)
- Status of Organization (*e.g.*, nonprofit)
- Amount of single award
- Number of employees

19

OMNIBUS CRIME CONTROL AND SAFE STREETS ACT OF 1968 NONDISCRIMINATION PROVISION

No person in any State shall on the ground of race, color, religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under this chapter.

34 U.S.C. § 10228(c)

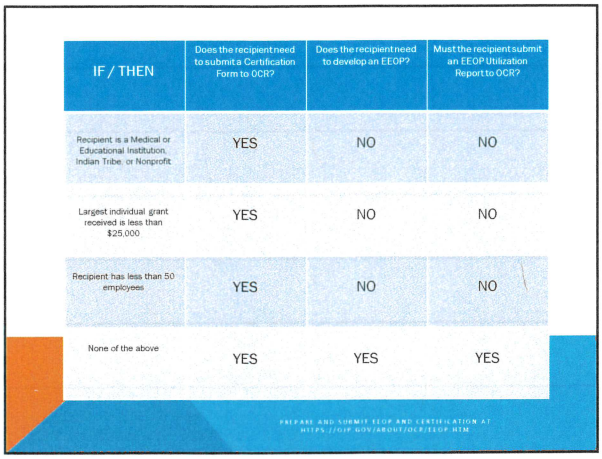
20

VICTIMS OF CRIME ACT OF 1984 NONDISCRIMINATION PROVISION

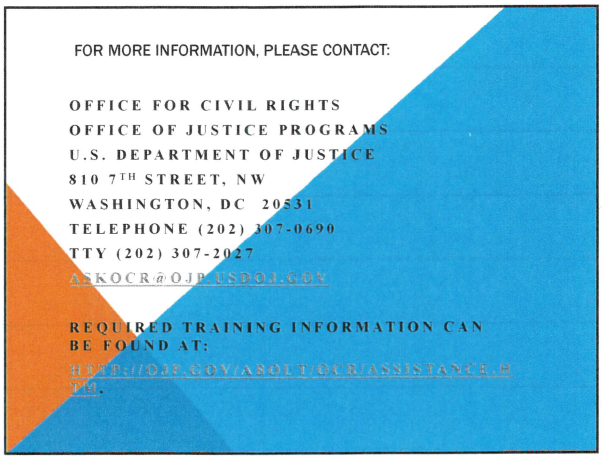
No person shall on the ground of race, color, religion, national origin, handicap, or sex be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with, any undertaking funded in whole or in part with sums made available under this subchapter.

34 U.S.C. § 20110(e)

21


IF / THEN
Does the recipient need to submit a Certification Form to OCR?
Does the recipient need to develop an EEOP?
Must the recipient submit an EEOP Utilization Report to OCR?
Recipient is a Medical or Educational Institution, Indian Tribe, or Nonprofit
YES
NO
NO
Largest individual grant received is less than $25,000
YES
NO
NO
Recipient has less than 50 employees
YES
NO
NO
None of the above
YES
YES
YES
PREPARE AND SUBMIT EEOP AND CERTIFICATION AT HTTPS://OJP.GOV/ABOUT/OCR/EEOP.HTM

22


FOR MORE INFORMATION, PLEASE CONTACT:
OFFICE FOR CIVIL RIGHTS
OFFICE OF JUSTICE PROGRAMS
U.S. DEPARTMENT OF JUSTICE
810 7TH STREET, NW
WASHINGTON, DC 20531
TELEPHONE (202) 307-0690
TTY (202) 307-2027
ASKOCR@OJP.USDOJ.GOV
REQUIRED TRAINING INFORMATION CAN BE FOUND AT:
HTTP://OJP.GOV/ABOUT/OCR/ASSISTANCE.HTM.

23

ATTACHMENT E

OFFICE OF JUSTICE PROGRAMS
DISCRIMINATION COMPLAINT POLICIES AND PROCEDURES
Please do not return

I. PURPOSE

These policy and procedures establish requirements for all clients, customers, program participants, or consumers of the Division of Public Safety Planning (DPSP) and the DPSP's subrecipients to administer programs designed to recruit, select, and promote employees on the basis of their relative ability, knowledge, and skills. The selection process and criteria shall assure the fair and equitable treatment of all applicants and employees without regards to political affiliation, race, color, national origin, marital status, sex, religion, creed, age, or handicap. The DPSP will ensure the subrecipients comply with all applicable federal laws regarding employment discrimination.

II. POLICY

It is the policy of the DPSP to provide equal employment opportunity for all individuals regardless of race, color, national origin, marital status, sex, religion, creed, age, physical handicap, disability, or political affiliation. In order to assure non-discriminatory grant administration, DPSP promotes non-discriminatory practices and procedures in all phases of federal-state grant administration. Furthermore, DPSP's equal employment policy prohibits any form of unlawful discrimination based on the foregoing and other considerations made unlawful by federal or state laws.

All individuals have the right to participate in programs and activities operated by the DPSP and DPSP subrecipients regardless of race, color, national origin, sex, religion, disability, and age. The DPSP will ensure that the DPSP and its subrecipients are in compliance with the following statutes and regulations:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in the delivery of services (42 U.S.C. & 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets of Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. &3789d(c)(1), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. & 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. & 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;

- Title IX of the Education Amendments of 1972, which prohibit discrimination on the basis of sex in educational programs (20 U.S.C. & 1681), and the DOJ implementing regulations at 28 C.F.R. Part 54; and
- The Age Discrimination Act of 1975, which prohibits discrimination on the basis of age in the delivery of services (42 U.S.C. & 6102), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart I.
- The DOJ regulations on the Equal Treatment for Faith-Based Organizations, which prohibit organizations from using DOJ funding on inherently religious activities (28 C.F.R. Part 38).

**These laws prohibit any agency from retaliating against an individual for taking action or participating in action to secure rights protected by these laws.

The Americans with Disabilities Act of 1990 (ADA) requires state agencies to make reasonable accommodations for the known physical and mental limitations of otherwise qualified individuals with disabilities who are employees, clients, customers, program participants or consumers provided such accommodations do not cause undue hardships to state agency operations. It is the policy of DPSP that the above stated individuals are provided equal employment and grant opportunities and have access to the same privileges and benefits as individuals without disabilities.

III. DEFINITIONS

Discrimination

To make a difference in treatment or favor on a basis other than individual merit.

Retaliation

It is against the law for someone to penalize or discriminate against an individual because:

A discrimination complaint has been filed;
The complainant cooperates with the discrimination complaint;
The complainant cooperates with the enforcement of a discrimination complaint;
The complainant complies with anti-discrimination laws.

Harassment

Harassment is conduct that is directed at an individual because of race, religion, gender, sexual orientation, disability, national origin, etc.

Harassment can include:

Threats;
Slurs or epithets;
Threatening acts;
Posting offensive materials on walls, bulletin boards, e-mails, etc.

To be considered harassment, conduct must:

Be serious and frequent enough to create a hostile environment;
Interfere with the ability to work, live, or enjoy a public place.

Complaint Coordinator

The DPSP staff member designated to maintain records of all complaints received including complaints forms, supporting documentation, acknowledgement of complaint receipt letters and resolution letters. All complaint records will be filed in a secured cabinet and access will be restricted to the Complaint Coordinator (Steve Coleman, DPSP Attorney) and Office of Justice Program's Office Director.

IV. COMPLAINT PROCEDURES

If you believe you have been discriminated against because of your race, color, or national origin, including limited English proficiency (LEP), by programs or activities receiving federal financial assistance, please contact the DPSP Complaint Coordinator or designee administering federal-state programs.

If you believe that you have been be excluded from participation in, denied the benefits of, or subjected to discrimination on the basis of your gender by any Office of Justice Program or activity receiving federal financial assistance, contact the DPSP Complaint Coordinator or designee administering federal-state programs.

The following complaint policies and procedures will be adhered to:

A. Any applicant for an employment position or employee who has reason to believe that they have been unlawfully discriminated against by the subrecipients of federal funds may file a complaint in accordance with the DPSP complaint procedures.

B. The Complaint Procedure begins with the individual who is filing the complaint, by completing the Title VI Form and/or preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a thorough and specific description of the situation, incident, or condition; identity of witnesses, if any; the resolution the individual is seeking; and the signature of the individual filing the complaint properly dated by the complainant.

C. The complaint will be submitted to the Complaint Coordinator of the DPSP within seven (7) business days after the alleged violation occurred.

D. The Complaint Coordinator will have three (3) business days to provide the complainant written acknowledgement of the complaint.

E. The Complaint Coordinator will promptly conduct a review of the issues involved in the complaint to ascertain whether or not an information resolution of the complaint can be achieved. If an information resolution is possible and mutually agreeable by the parties involved, the coordinator will facilitate arrangement of the resolution and make a record of this agreement. If no informal resolution is possible, the coordinator will conduct an investigation of the complaint and provide a written response to the complaint outlining possible accommodations, if any, for resolution of the complaint. This response shall be approved by the agency head or appointing authority and must be completed no later than fifteen (15) business days of the DPSP's receipt of the complaint, when possible.

F. If a complaint is not presented within the timeframe as set forth, the complaint will be considered waived absent and extended by written mutual consent. If the Complaint Coordinator does not answer or acknowledge receipt of the complaint within the specified timeframe, the complainant may elect to treat the complaint as denied at that point and immediately appeal the complaint to Equal Employment Opportunity Commission (EEOC) or the appropriate state or local fair employment practices agency or human rights commission unless an extension of time is granted to the coordinator to respond by written mutual agreement.

G. The DPS shall notify employees and subrecipients of their rights regarding discrimination and make available copies of complaint procedures, policies, and forms. Complaints of discrimination can be filed directly with the DPS or with the Office of Civil Rights (OCR).

To file a complaint alleging discrimination in programs or activities administered by the DPS, please print and fill out the appropriate complaint form:

Title VI Complaint Form

Please review and complete the Title VI Complaint form. This form provides DPSP with information to be reviewed. **It is not a formal complaint**. Once we receive your completed questionnaire, we will review it and then contact you for more information.

To avoid delays in processing, please submit only one complaint form to SOCR (either by mail, , or in person) regarding the said matter.

First Name: Last Name:

Middle Initial:

Street Address:

City: State:

Zip Code:

County:

Home Phone: ( )

Work Phone: ( )

Cell Phone: ( )

Which telephone number is preferred to contact you? Home Work Cell

Email Address:

How did you hear about SOCR?

Do you require language interpretation? No Yes

If yes, what kind:

Do you require sign language interpretation? No Yes

If yes, what kind:

Who can we contact if we are unable to reach you?

Name:

Daytime Phone: ( )

Relationship:

Name of person(s) whom you believe discriminated against you:

When did this occur (please select a date)?

Where did this occur?

Please provide detailed account of alleged discrimination? (1,000 characters max)

Have you tried to resolve the issue through a grievance process, due process hearing, or some other method? No Yes

If yes, what method:

What is the status of that process:

Have you filed the same complaint with anyone else? No Yes

If yes, please provide date:

_____ _____

Signature of Complainant Date

V. TRAINING

The DPSP will provide periodic training for subrecipients on the complaint policies and procedures, including an employee's responsibility to refer discrimination complaints from employees or applicants of the DPSP subrecipients to the Complaint Coordinator.

The DPSP provide PowerPoint presentations of OCR training materials to subrecipients at Annual Implementation Conferences, as well as provide these materials along with technical assistance to subrecipients during project monitoring visits.

The DPSP can be contacted by submitting correspondence to:

The Division of Public Safety Planning
Office of Justice Programs (OJP)
ATTN: OJP Office Director
1025 Northpark Drive
Ridgeland, MS 39157

ATTACHMENT F

U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Billy Mewes, Mayor
Name and Title of Authorized Representative

Signature

11/8/2023
Date

City of Gulfport Police Department
Name of Organization

P.O. Box 1780
Address of Organization

Gulfport, MS 39502

Revised May 2012

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion–Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation on this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

ATTACHMENT G

CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of $100,000 or more; or Federal loan of $150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 or not more than $100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

(2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here_____ and complete and submit "Disclosure of Lobbing Activities", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

City of Gulfport Police Department
Name and Address of Organization
P.O. BOX 1780
Gulfport, MS 39502

Name of Authorized Individual
Signature and Date
11/8/23
Billy Hewes, Mayor

21PS2141
Subgrant Number

Revised May 2012

Between the
City of Gulfport And
Pickering Firm, Inc.

SUPPLEMENTAL AGREEMENT NO. 2

Landon Road Widening
Harrison County
Project Number STP-9138-00(002)LPA/107221-701000

WHEREAS, **PICKERING FIRM, INC.** (the CONSULTANT) entered into the Engineering Services Contract with the **CITY OF GULFPORT** (the LPA) on the **30TH OCTOBER 2018,** to perform **engineering design to widen Landon Road from Coleman Road to U.S. 49,** as provided for in Project No. **STP-9138-00(002)LPA/107221-701000** (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to REVISE PLANS AND SPECIFICATIONS AND PROVIDE A REVISED PS&E ASSEMBLY, resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed **$9,676.88**;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which includes:

1. The LPA has requested the previously approved plans and specifications to be revised and a revised PS&E Assembly be provided for the widening of Landon Road from Coleman Road to U.S. 49.

The Maximum Allowable Cost shall be amended to add the sum of **$9,676.88** so the revised total Maximum Allowable Contract Cost is **$259,692.79**. The revised total Fixed Fee shall be **$25,097.21**. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	$191,948.80	$3,429.30	$23,033.86	$128.88	$21,233.65	$239,774.49
SA #1	$8,849.21	$325.00	$1,061.90	$5.31	$0.00	$10,241.42
SA #2	$8,345.42	$325.00	$1,001.45	$5.01	$0.00	$9,676.88
Totals	$209,143.43	$4,079.30	$25,097.21	$139.20	$21,233.65	$259,692.79

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

Dated, the 20th day of September, 2023.

LPA:

City of Gulfport

Dated, the 1st day of November, 2023.

PICKERING FIRM, INC.

Rick Ferguson

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 7, 2023**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 3

Parcel 1: 0910M-01-030.000. Lots 24 - 29 Blk 15 Myrtle Resurvey. Property Located At 3030 6th Ave. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture Eden Center Llc Case: 12828

Parcel 2: 0811F-01-043.001. Lots 3 & 4 Less W 50 Ft Of Lot 3 & Less 15 X 50 Ft In Nw Cor Of Lot 4 Blk 106 Original Gulfport. Property Located At 1919 21st Ave. For Violation of Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Peterson Jerry Case: 12866

WARD 4

Parcel 3: 0910K-01-037.000. Lot 37 Belmede Subd. Property Located At 3606 Belmede Pl. For Violation of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Belcher Stephen Chad Case: 11578

Parcel 4: 0910N-03-055.000. Lots 5 & 6 Blk 27 East Magnolia Grove. Property Located At 220 28th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Chilton David Case: 12376

WARD 5

Parcel 5: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Property Located At 1013 Shirley Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove Or Weather Proof Tires. Casey John Jacob Case: 12250

Parcel 6: 0809B-03-011.000. 232.6 FT W 98.7 FT TO Beg At Nw Cor Of Sec 15 & Run E Along N Line Of Sec 150.9 Ft To Beg S 248.3 Ft Easterly Along Angela Dr 100 Ft N Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. Property Located At

14976 Angela Dr. For Violation of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove Clutter From Carport, Remove Or Relocate Furniture. Crisel Barbara R -Estate- Case: 12375

Parcel 7: 0808J-01-056.000. Lot 37 Kerns Add To Bel-Aire Subd Part 4. Property Located At 120 Arthur Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Relocate Storage Struct, Remove/Discard Used Appliances. Cuffee Mary -Est- Case: 12391

Parcel 8: 0808J-01-053.000. Lot 34 Kerns Add To Bel-Aire Subd Part 4. Property Located At 114 Arthur Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. S & J Properties LLC Case: 12392

Parcel 9: 0908N-02-036.000. Lot 30 Loren D Heights Phase 1. Property Located At 512 Franklin Ave. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances, Remove Or Relocate Furniture. LVS & LCCC GP Properties LLC Case: 12404

Parcel 10: 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 Secure Pool, Repair, Maintenance Or Remove. Brown Richard W & Vivian T Case: 12565

Parcel 11: 0908N-01-031.000. Lots 1 & 2 Blk 8 North Bayou Suburb. Property Located At 2514 Fortson St. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Clutter From Carport, Remove Oversized Vehicle, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Jefferson Kelvin A Case: 12801

WARD 6

Parcel 12: 0908O-04-100.001. -Maison Dedeaux Apts- 4.6 Ac Beg 300 Ft S Of Inter Of S Mar Of Dedeaux Rd & E Mar Of Jackson Ave E 500 Ft S 400 Ft W 500 Ft To Rd N Along Rd 400 Ft To Pob Part of Nw1/4 Of Sw1/4 Of Sec 12/7/2011. Property Located At 205 Jackson St. For Violation of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Maison Dedeaux Properties Inc Case: 12372

Parcel 13: 1007M-01-042.001. N 83 Ft of Lot 7 Blk 6 Rolling Acres Subd Sec 31-6-10. Property Located At 13148 Sheldon St. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. A+ Able Administration Inc Case: 12850

Parcel 14: 0907M-02-011.000. 1.9 Ac(C) W 280 Ft of Lots 20 To 24 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11. Property Located At 13452 O'neal Rd. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintenance Or Remove, Park In Approved Location, Remove/Relocate Boat, Remove/Relocate Rec Vehicle, Obtain Permit Or Remove. So Ponnarith Case: 12876

WARD 7

Parcel 15: 0808G-01-009.000. Lot 68 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14446 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris,

Remove Prohibited Items, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Semmes Billie Lynn Garrett ETAL Case: 12217

Parcel 16: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 13214 West Country Hills Dr. For Violation of Remove Or Repair & Legally Tag, Make Necessary Repairs. Singley George R & Patrick Twyla M Case: 12263

Parcel 17: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove Or Relocate FurnitureJones Howard & Diana Case: 12371

Parcel 18: 0708H-03-024.000. Lots 111 & 112 Crestview Subd. 3rd Add. Property Located At 12113 Vada Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Lacasa I LLC Case: 12384

Parcel 19: 0808D-03-035.000. Lot 10 Blk 10 Northwood Hills Subd. Property Located At 12336 Magnolia Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Capuano Joseph N Case: 12389

Parcel 20: 0807C-01-015.000. N 100 Ft Of N 230 Ft Of W 200 Ft Of Lot 2 Pecan Hill Subd Sec 28-6 11. Property Located At 14408 H Page Rd. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove Or Weather Proof Tires. Clark Patrick K & Diehl Mary L Case: 12809

Parcel 21: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Oversized Vehicle. Tolar Terry & Eilermann Janet Case: 12833

Parcel 22: 0808G-01-019.005. Lot 83 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14409 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Clutter And Debris. Semmes Billie Lynn Garrett ETAL Case: 12838

Parcel 23: 0808G-01-019.001. Lot 79 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14431 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Amberland LLC Case: 12840

Parcel 24: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Property Located at Deidra Ct. For Violation of Remove/Haul Off Trash & Debris. Parker Dolan D -L/E- Case: 12841

Parcel 25: 0808B-02-036.000. Lot 36 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Rhonda Ct. For Violation of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove/Discard Used Appliances. Ward Mary Jane Case: 12844

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

MAISON DEDEAUX PROPERTIES INC
P O BOX 2409
ALBERTVILLE, AL 35950

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908O-04-100.001
205 JACKSON 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
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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12372

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

MAGNOLIA CAPITAL HOLDINGS, LLC
C/O MICHAEL R. JAMES
P.O. BOX 2751
CYPRESS, TX 77401

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908O-04-100.001
205 JACKSON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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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

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

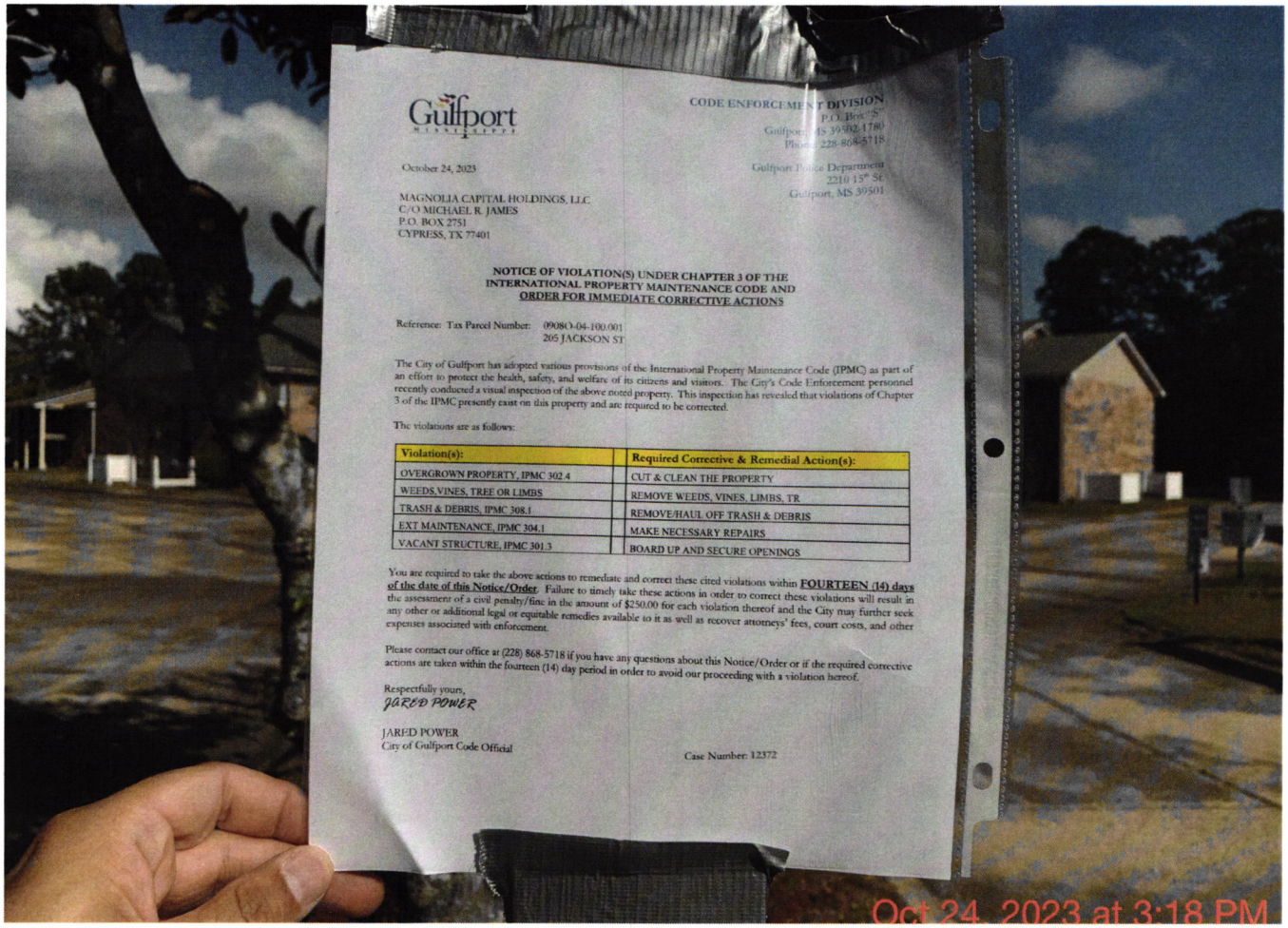
Case Number: 12372


Oct 24, 2023 at 10:22 AM


A201
A202
A101
A102
Oct 24, 2023 at 10:21 AM


TOWING
ENFORCED
Oct 24, 2023 at 10:21 AM


Oct 24, 2023 at 10:21 AM



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box 179
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

October 24, 2023

MAGNOLIA CAPITAL HOLDINGS, LLC
C/O MICHAEL R. JAMES
P.O. BOX 2751
CYPRESS, TX 77401

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908O-04-100.001
205 JACKSON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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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,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12372

Oct 24, 2023 at 3:18 PM



Oct 24, 2023 at 3:19 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

GLISSON BRIAN EMMET
1824 NW JUANITA PL
CAPE CORAL, FL 33993

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910K-01-037.000
3606 BELMEDE PL

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11578

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

GLISSON BRIAN EMMET
3606 BELMEDE PL.
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: 0910K-01-037.000
3606 BELMEDE PL

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

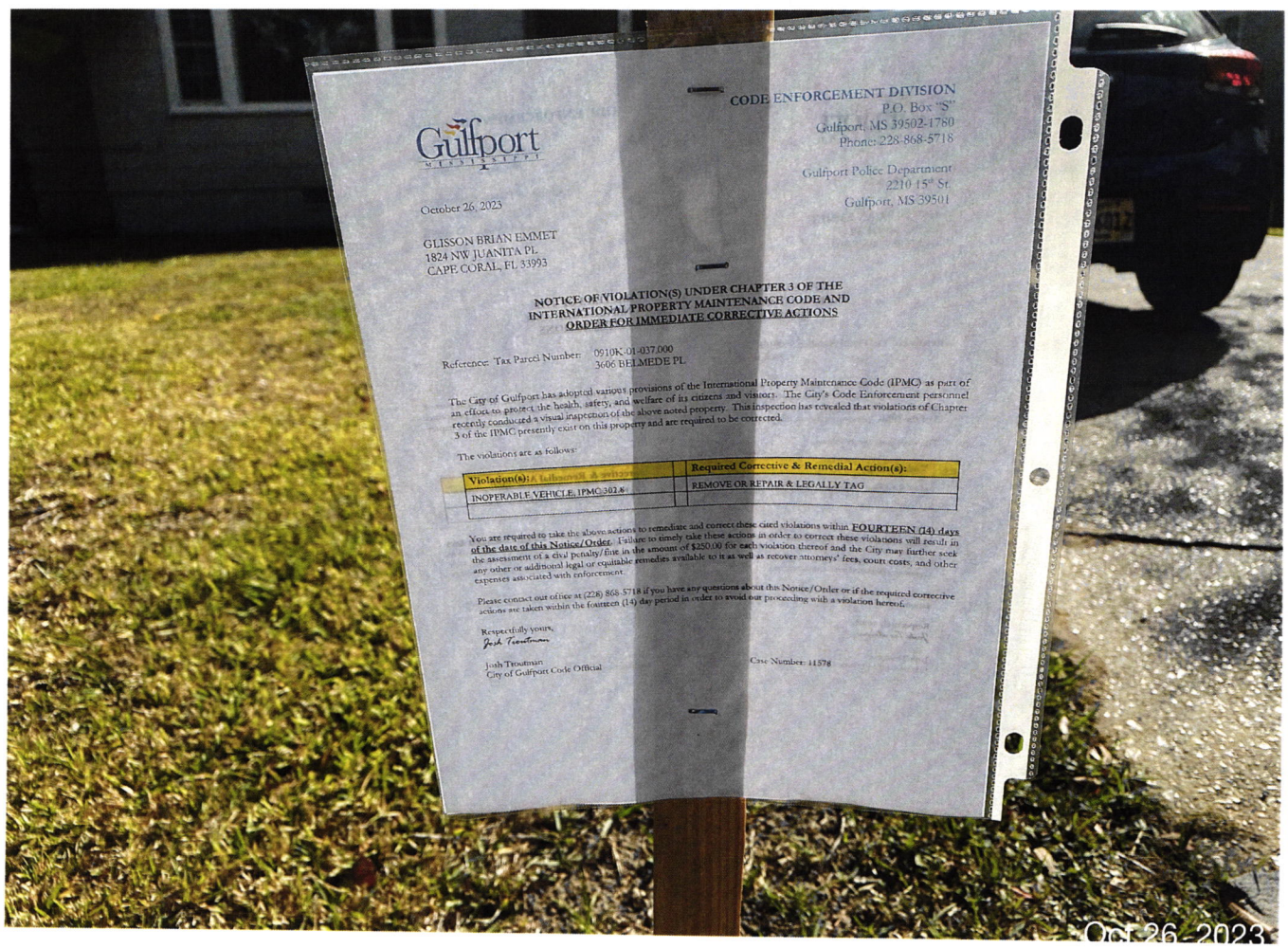
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 11578


Oct 26, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 26, 2023
GLISSON BRIAN EMMET
1824 NW JUANITA PL
CAPE CORAL, FL 33993
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910K-01-037.000
3606 BELMEDE PL
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
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Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 11578
Oct 26, 2023

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

October 26, 2023

SEMMES BILLIE LYNN GARRETT ETAL
14446 DEIDRA CT
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: 0808G-01-009.000
14446 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

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: 12217

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501

October 26, 2023

SEMMES BILLIE LYNN GARRETT ETAL
38233 COAST BLVD
SUITE 401
SLIDELL, LA 70458

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3		BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

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: 12217

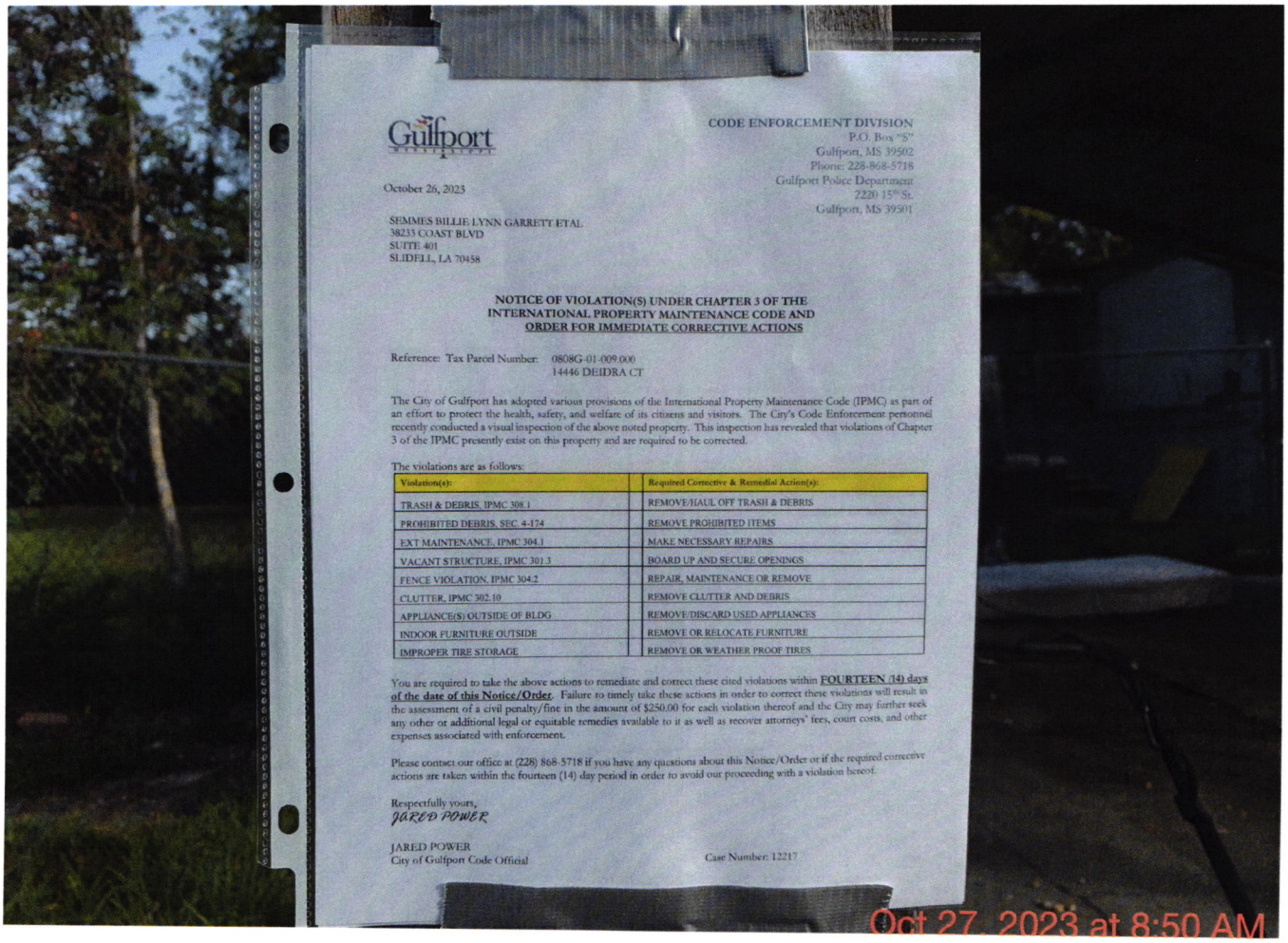

Oct 26, 2023 at 11:15 AM


Oct 26, 2023 at 11:15 AM


Oct 26, 2023 at 11:15 AM


WASTE PRO
Oct 26, 2023 at 11:15 AM


Oct 27, 2023 at 8:51 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502
Phone: 228-868-5718
Gulfport Police Department
2220 15th St.
Gulfport, MS 39501
October 26, 2023
SEMMES BILLIE LYNN GARRETT ETAL
38233 COAST BLVD
SUITE 401
SLIDELL, LA 70458
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808G-01-009.000
14446 DEIDRA 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.
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Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174
REMOVE PROHIBITED ITEMS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
VACANT STRUCTURE, IPMC 301.3
BOARD UP AND SECURE OPENINGS
FENCE VIOLATION, IPMC 304.2
REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG
REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
IMPROPER TIRE STORAGE
REMOVE OR WEATHER PROOF TIRES
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12217
Oct 27, 2023 at 8:50 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 25, 2023

CASEY JOHN JACOB
1013 SHIRLEY DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808I-03-098.000
1013 SHIRLEY DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
JARED POWER

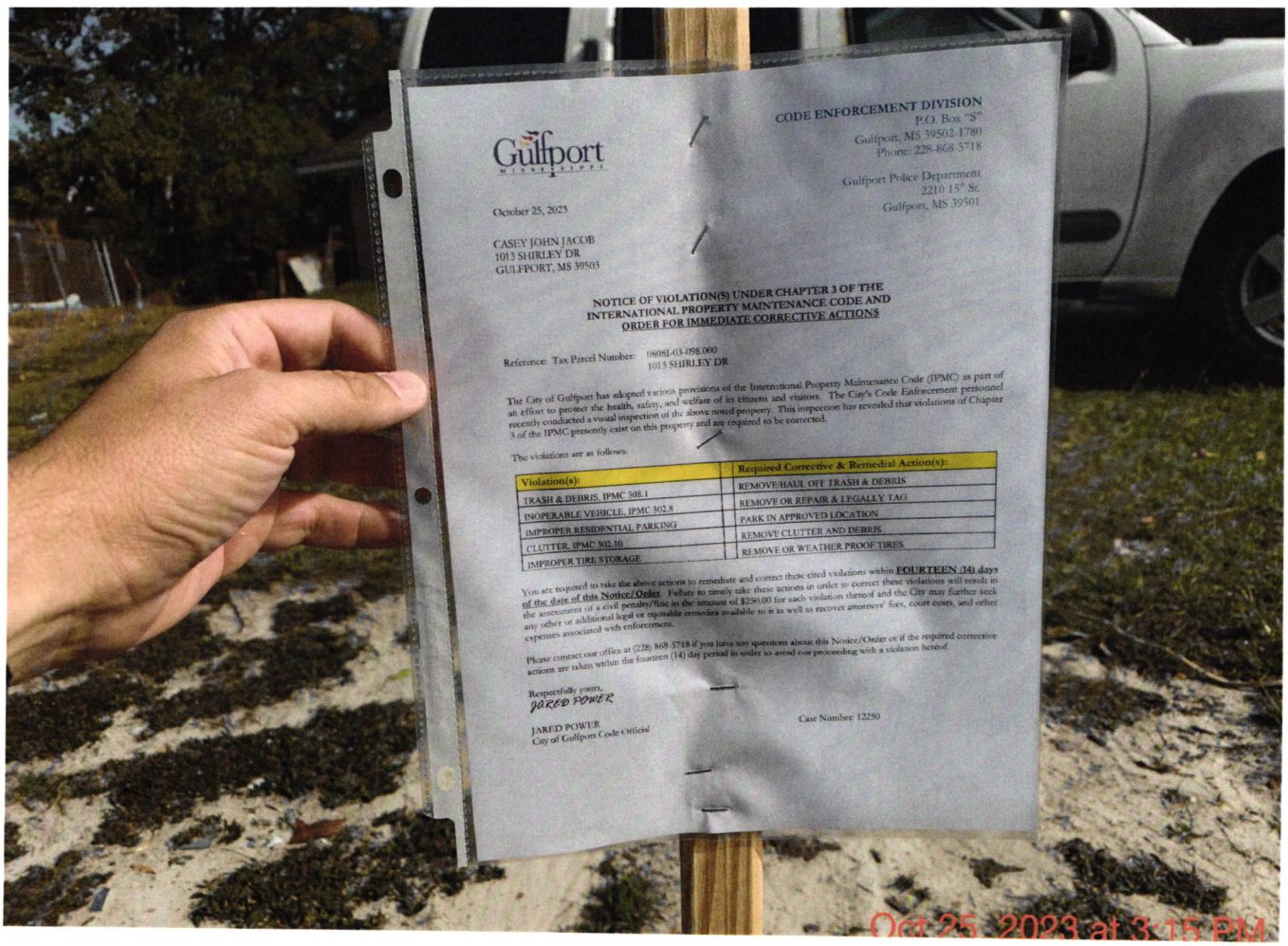
JARED POWER
City of Gulfport Code Official

Case Number: 12250


1013
Oct 25, 2023 at 9:33 AM


Oct 25, 2023 at 9:34 AM


Oct 25, 2023 at 3:15 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 25, 2023
CASEY JOHN JACOB
1013 SHIRLEY DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0808L-03-098.000
1013 SHIRLEY DR
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
IMPROPER RESIDENTIAL PARKING
PARK IN APPROVED LOCATION
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
IMPROPER TIRE STORAGE
REMOVE OR WEATHER PROOF TIRES
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12250
Oct 25, 2023 at 3:15 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 1, 2023

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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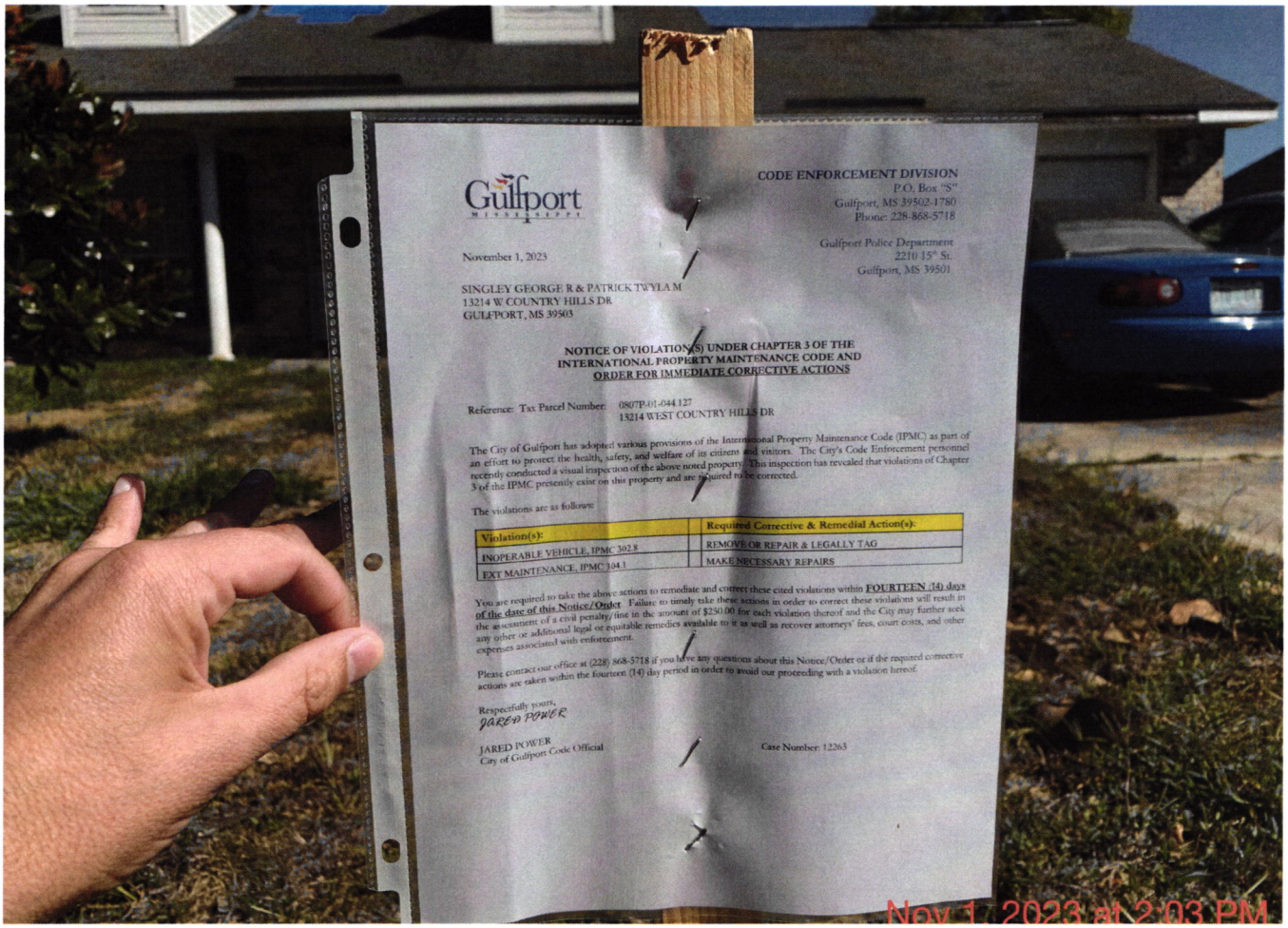
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12263


Nov 1, 2023 at 2:02 PM


132 4
STO 847
8362 WL
Nov 1, 2023 at 9:44 AM



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 1, 2023

SINGLEY GEORGE R & PATRICK TWYLA M
13214 W COUNTRY HILLS DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0807P-01-044.127
13214 WEST COUNTRY HILLS DR

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12263

Nov 1, 2023 at 2:03 PM



Nov 1, 2023 at 2:03 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

JONES HOWARD & DIANA
14403 DEIDRA CT
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: 0808G-01-019.006
14403 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12371

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.006
14403 DEIDRA 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.

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TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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JARED POWER

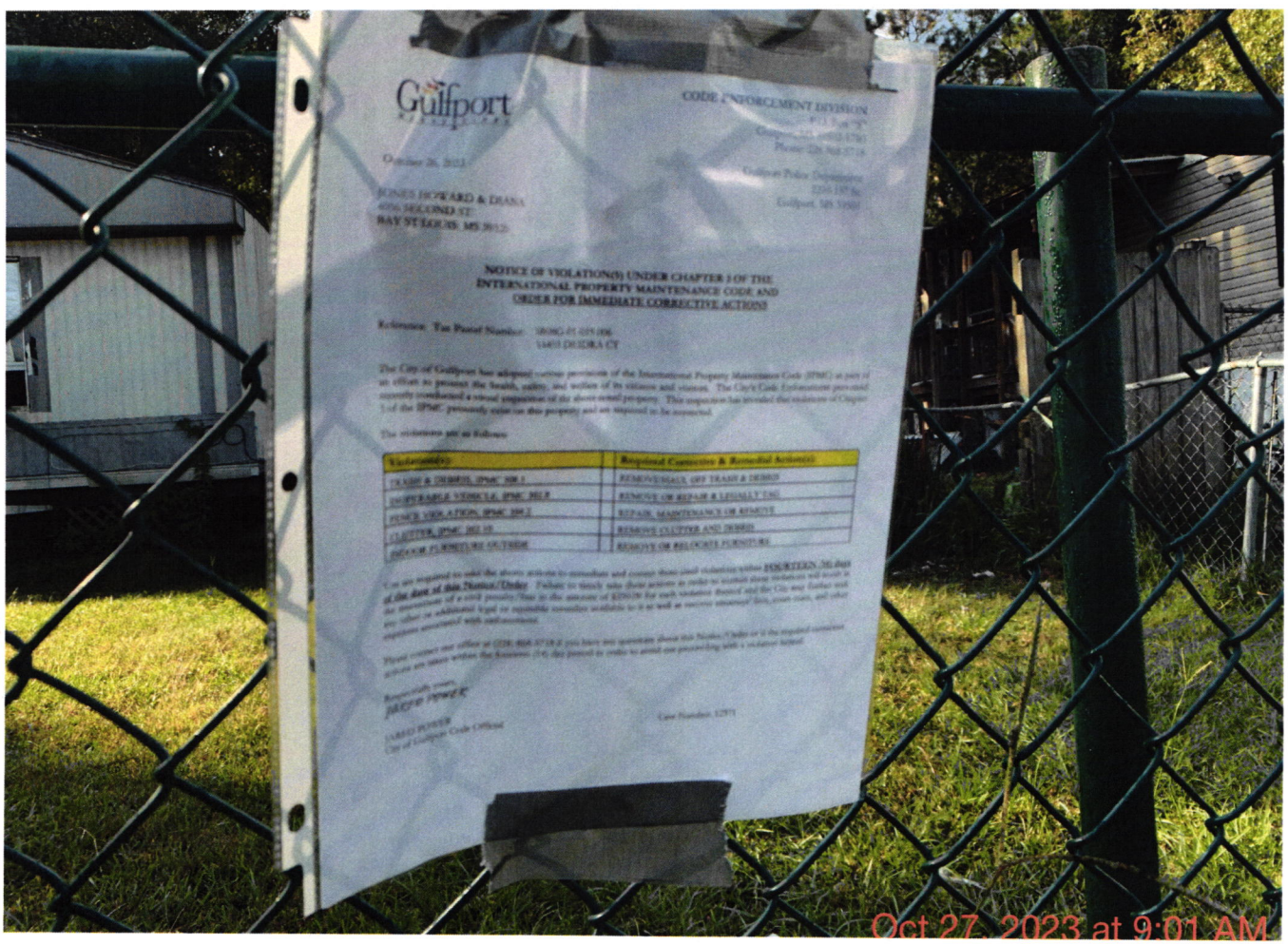
JARED POWER
City of Gulfport Code Official

Case Number: 12371


CHEVY
Oct 26, 2023 at 11:04 AM


Oct 26, 2023 at 11:04 AM


Oct 27, 2023 at 9:01 AM


Gulfport
CODE ENFORCEMENT DIVISION
JONES HOWARD & DIANA
4056 SECOND ST
BAY ST LOUIS, MS 39520
NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number:
11403 DEDRA CT
Violation(s)
Required Corrective & Remedial Action(s)
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
FENCE VIOLATION, IPMC 304.2
REPAIR, MAINTENANCE OR REMOVE
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
JAMES POWER
JAMES POWER
City of Gulfport Code Official
Oct 27, 2023 at 9:01 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 3, 2023

CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4		CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS		REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

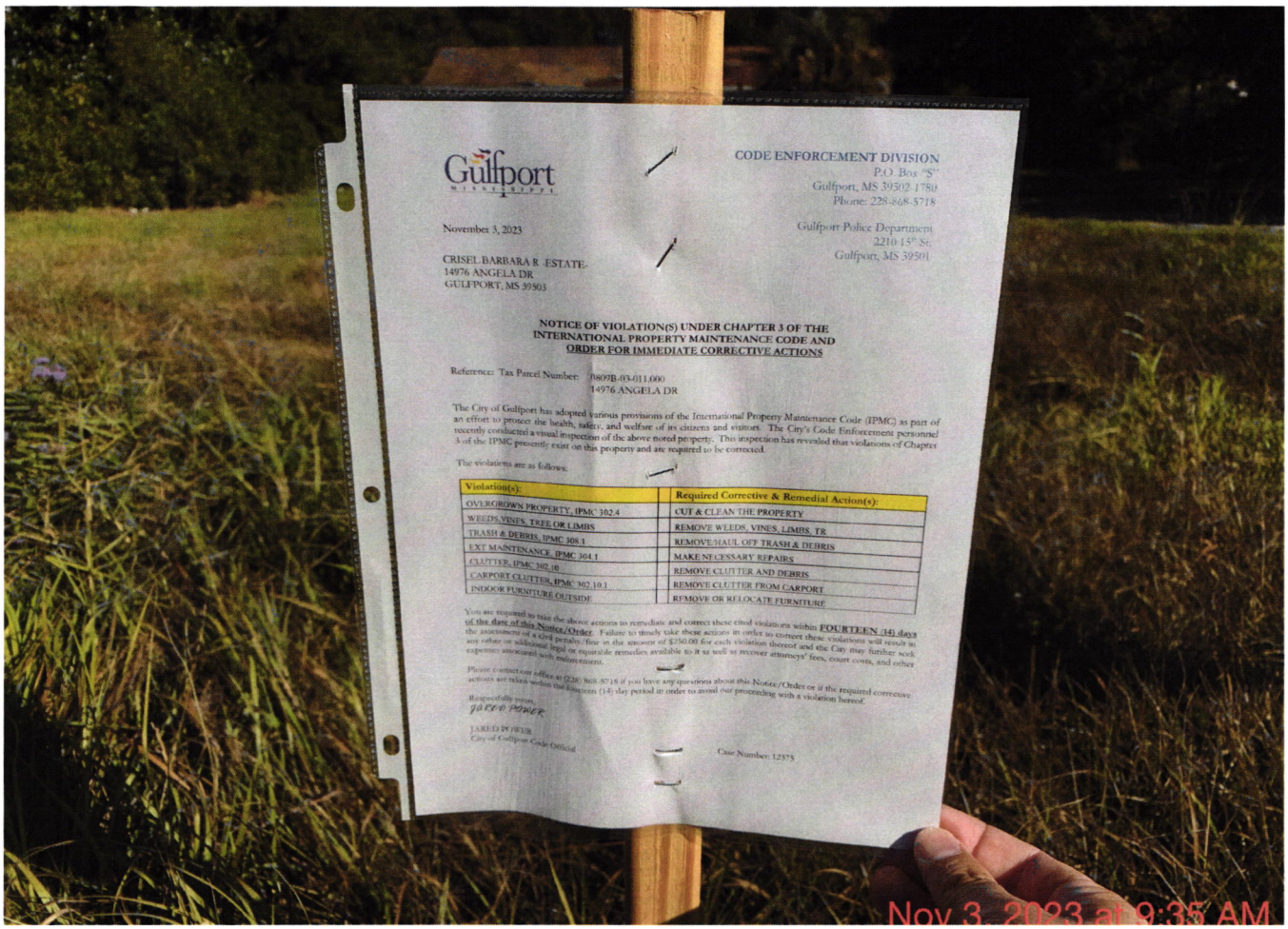
JARED POWER
City of Gulfport Code Official

Case Number: 12375


Nov 2, 2023 at 4:09 PM


Nov 2, 2023 at 4:09 PM


Nov 2, 2023 at 4:10 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 3, 2023
CRISEL BARBARA R -ESTATE-
14976 ANGELA DR
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0809B-03-011.000
14976 ANGELA DR
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The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
OVERGROWN PROPERTY, IPMC 302.4
CUT & CLEAN THE PROPERTY
WEEDS,VINES, TREE OR LIMBS
REMOVE WEEDS, VINES, LIMBS, TR
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1
MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
INDOOR FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12375
Nov 3, 2023 at 9:35 AM


Nov 3, 2023 at 9:36 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 1, 2023

CHILTON DAVID -TOD-
220 28TH ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910N-03-055.000
220 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

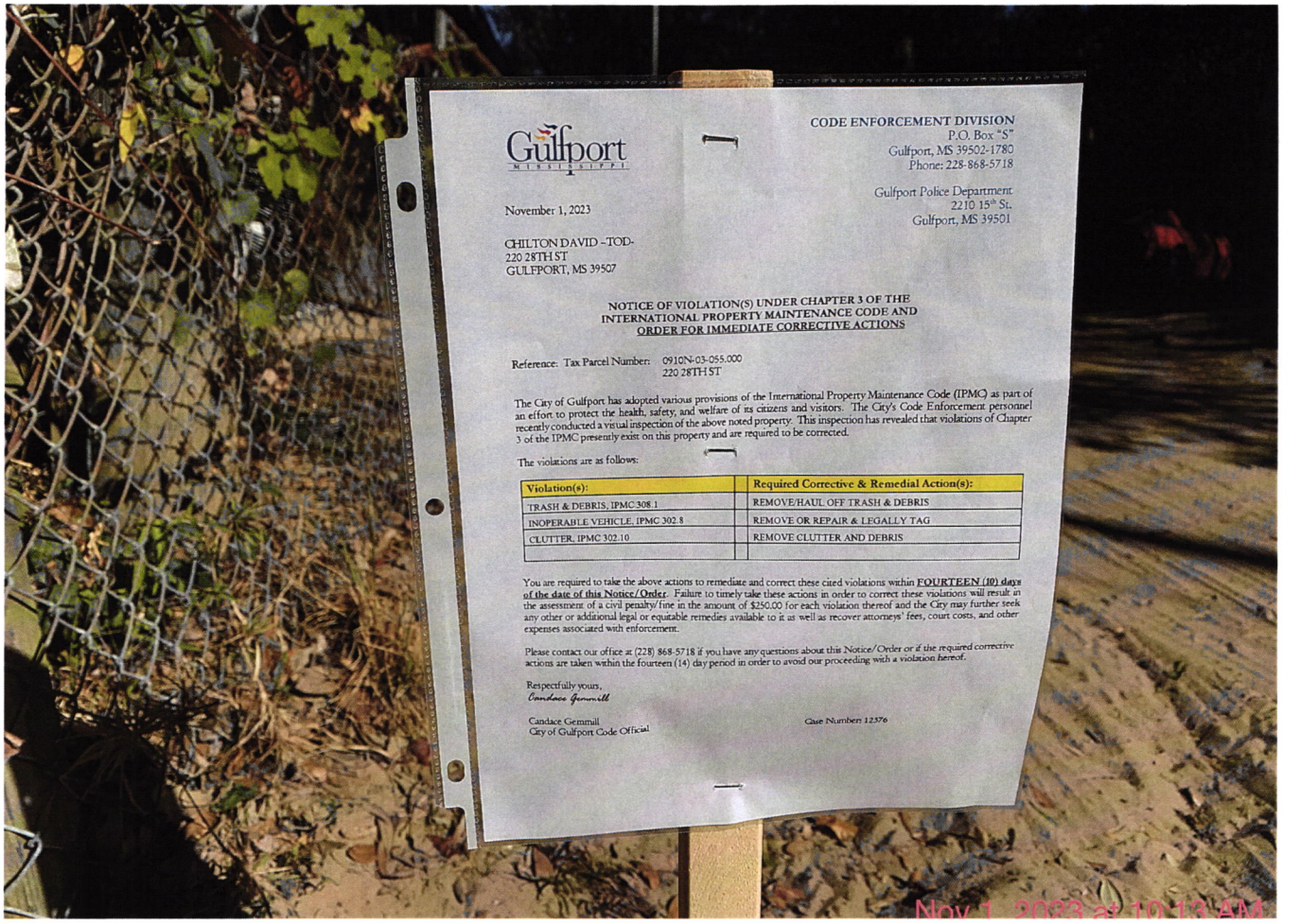
You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12376



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 1, 2023

CHILTON DAVID -TOD-
220 28TH ST
GULFPORT, MS 39507

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910N-03-055.000
220 28TH ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (10) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
Candace Gemmill

Candace Gemmill
City of Gulfport Code Official

Case Number: 12376

Nov 1, 2023 at 10:13 AM



Nov 1, 2023 at 10:13 AM


Nov 1, 2023 at 10:13 AM


Nov 1, 2023 at 10:11 AM


Nov 1, 2023 at 10:11 AM


Nov 1, 2023 at 10:11 AM


YUKON
Nov 1, 2023 at 10:10 AM


Nov 1, 2023 at 10:10 AM


HAZ 5911
YUKON
Nov 1, 2023 at 10:11 AM


Nov 1, 2023 at 10:10 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 2, 2023

LACASA I LLC
P O BOX 82469
LAS VEGAS, NV 89180

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0708H-03-024.000
12113 VADA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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: 12384

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 2, 2023

LACASA I LLC
12113 VADA DR
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0708H-03-024.000
12113 VADA DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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

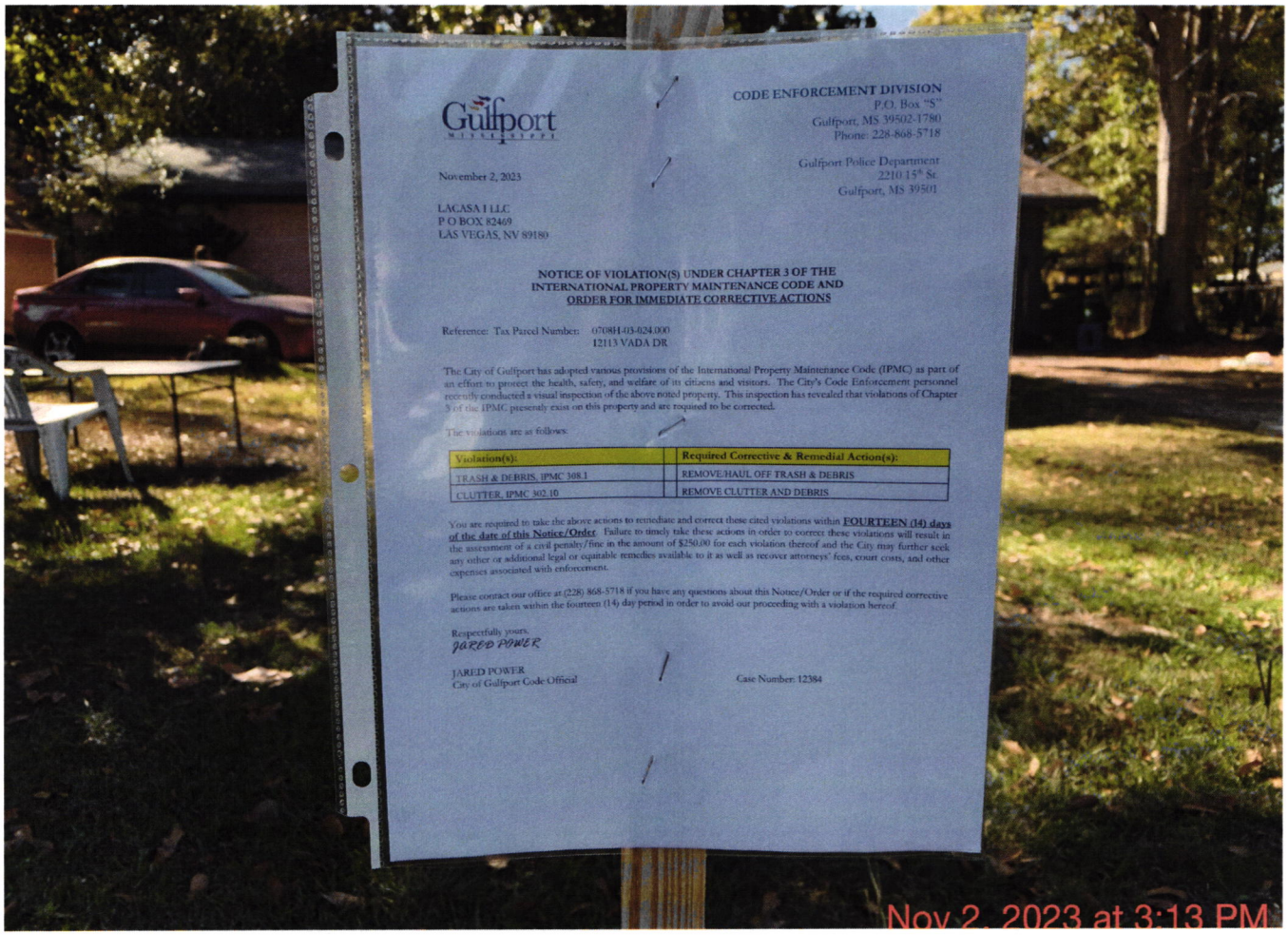
JARED POWER
City of Gulfport Code Official

Case Number: 12384


Nov 2, 2023 at 10:44 AM


Nov 2, 2023 at 10:45 AM


LSDNS
Nov 2, 2023 at 3:13 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St
Gulfport, MS 39501
November 2, 2023
LACASA I LLC
P O BOX 82469
LAS VEGAS, NV 89180
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0708H-03-024.000
12113 VADA DR
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Violation(s): | Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10 | REMOVE CLUTTER AND DEBRIS
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: 12384
Nov 2, 2023 at 3:13 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 25, 2023

CAPUANO JOSEPH N
12336 MAGNOLIA 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: 0808D-03-035.000
12336 MAGNOLIA 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.

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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

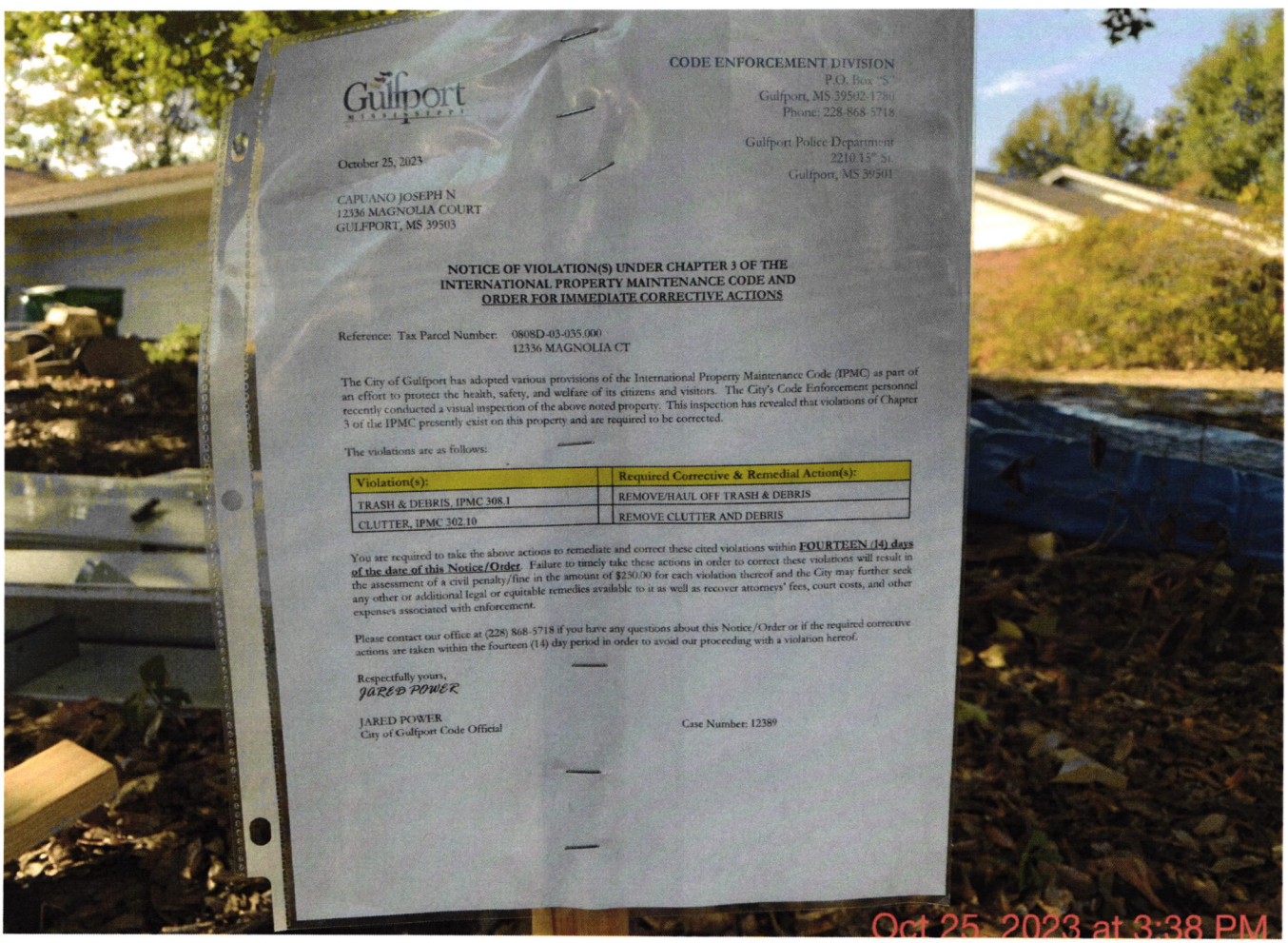
Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12389


WASTE PRO
WASTE PRO
Oct 25, 2023 at 10:05 AM


Oct 25, 2023 at 3:38 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 25, 2023
CAPUANO JOSEPH N
12336 MAGNOLIA 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: 0808D-03-035.000
12336 MAGNOLIA CT
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Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12389
Oct 25, 2023 at 3:38 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

CUFFEE MARY -EST-
120 ARTHUR 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-01-056.000
120 ARTHUR CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
IMPROPER STORAGE, SEC IV (3)		REMOVE/RELOCATE STORAGE STRUCT
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12391

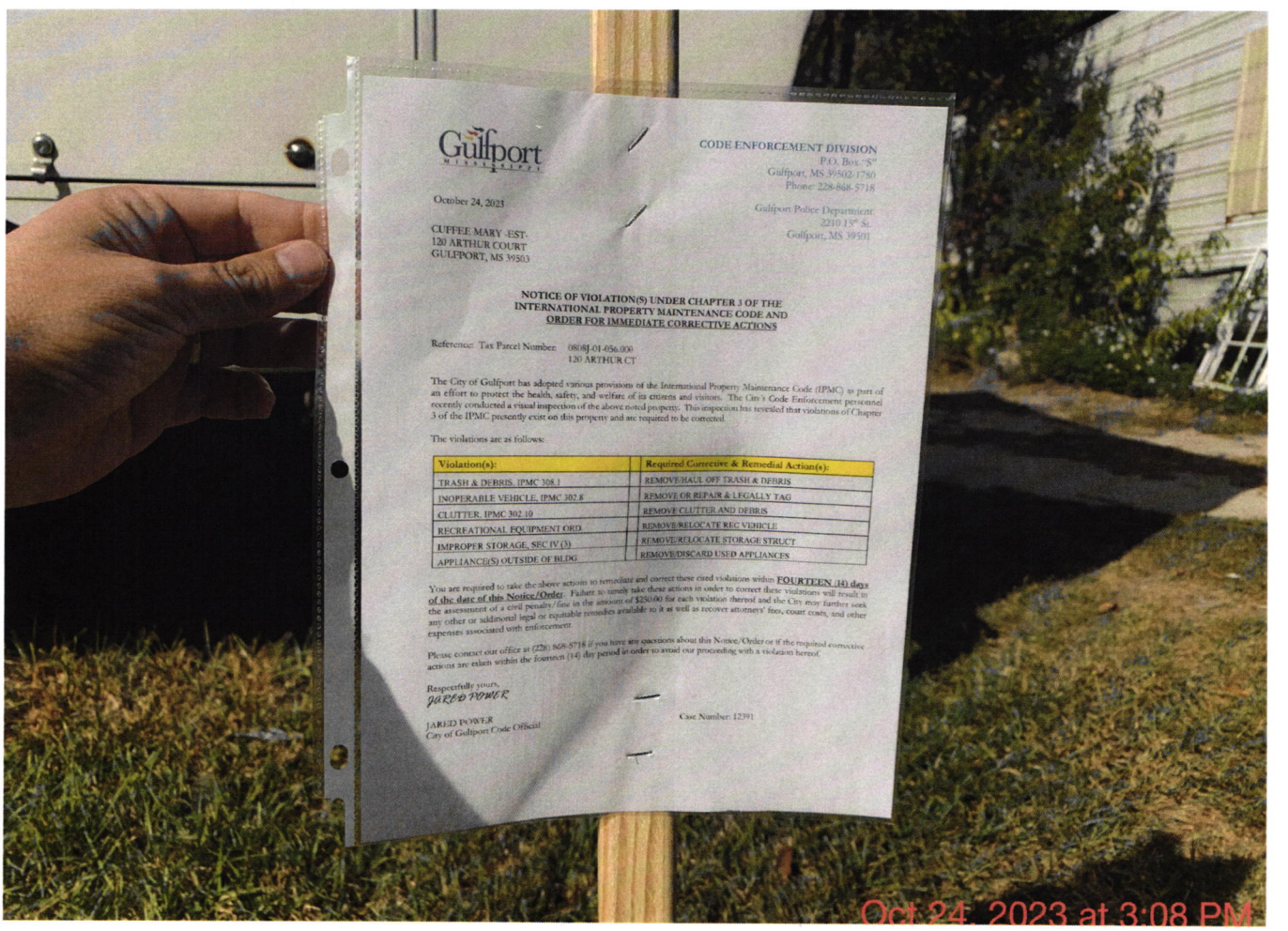

Oct 24, 2023 at 10:08 AM


Oct 24, 2023 at 10:08 AM


Oct 24, 2023 at 10:08 AM


GPT 027217
Oct 24, 2023 at 10:09 AM


Oct 24, 2023 at 3:08 PM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 24, 2023
CUFFEE MARY -EST-
120 ARTHUR 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-01-056.000
120 ARTHUR CT
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Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
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INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.
REMOVE/RELOCATE REC VEHICLE
IMPROPER STORAGE, SEC IV (3)
REMOVE/RELOCATE STORAGE STRUCT
APPLIANCE(S) OUTSIDE OF BLDG
REMOVE/DISCARD USED APPLIANCES
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12391
Oct 24, 2023 at 3:08 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

S & J PROPERTIES LLC
P O BOX 7334
D'IBERVILLE, MS 39540

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808J-01-053.000
114 ARTHUR CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12392

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

S & J PROPERTIES LLC
114 ARTHUR CT
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-01-053.000
114 ARTHUR CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

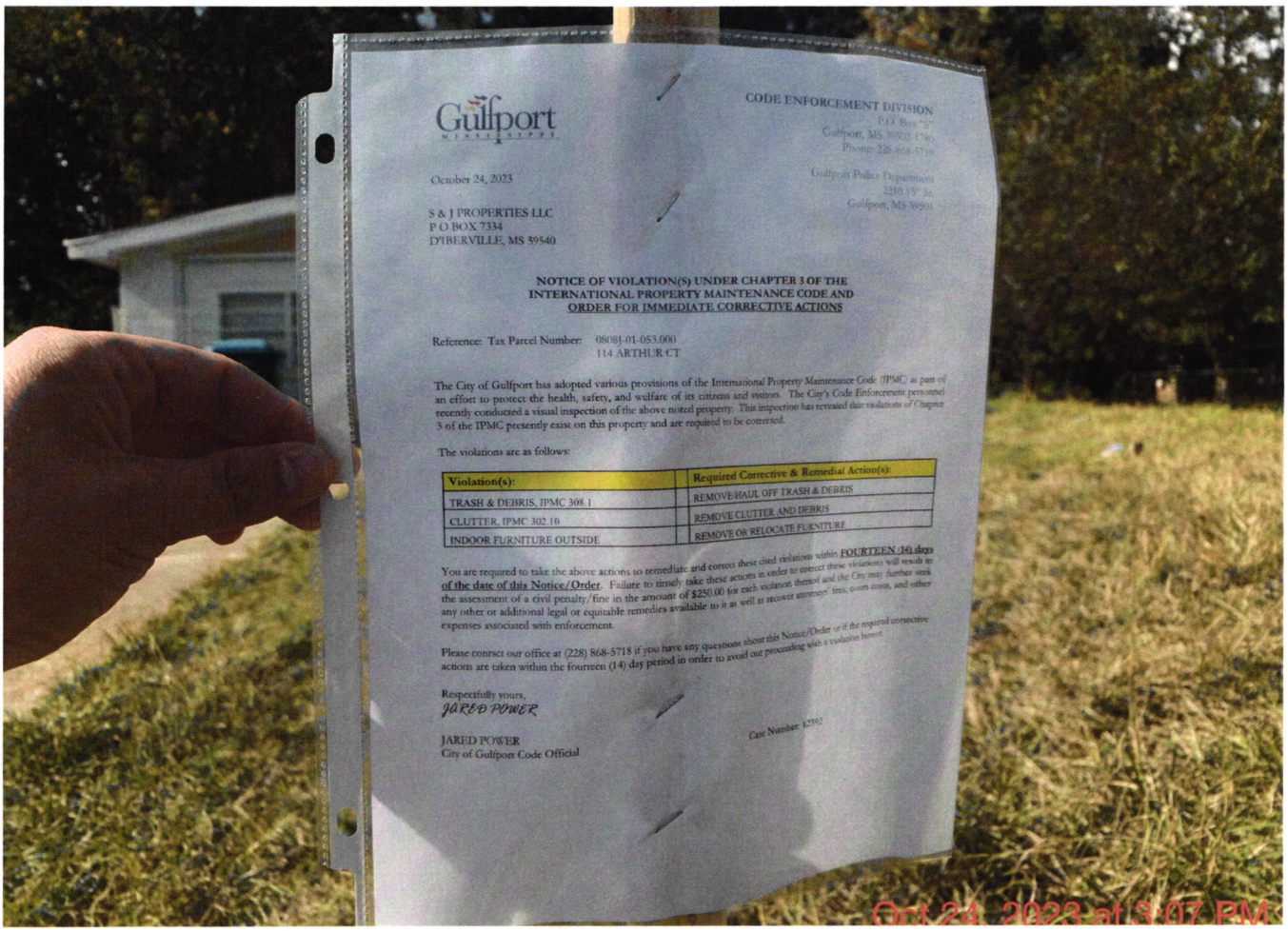
Case Number: 12392


Oct 24, 2023 at 10:06 AM


Oct 24, 2023 at 10:06 AM


Oct 24, 2023 at 10:06 AM


Oct 24, 2023 at 10:06 AM



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2246 15th St.
Gulfport, MS 39501

October 24, 2023

S & J PROPERTIES LLC
P O BOX 7334
D'IBERVILLE, MS 39540

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808J-01-053.000
114 ARTHUR CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE	REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 32502

Oct 24, 2023 at 3:07 PM



Oct 24, 2023 at 3:07 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

LVS & LCCC GP PROPERTIES LLC
512 FRANKLIN AVE
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908N-02-036.000
512 FRANKLIN AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE
YARD SALE ORDINANCE		SALE NOT TO EXCEED 3 DAYS

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: 12404

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 24, 2023

LVS & LCCC GP PROPERTIES LLC
11503 MAGNOLIA ESTATES LANE
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908N-02-036.000
512 FRANKLIN AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3		REMOVE/RELOCATE UTL TRAILER
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE
YARD SALE ORDINANCE		SALE NOT TO EXCEED 3 DAYS

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

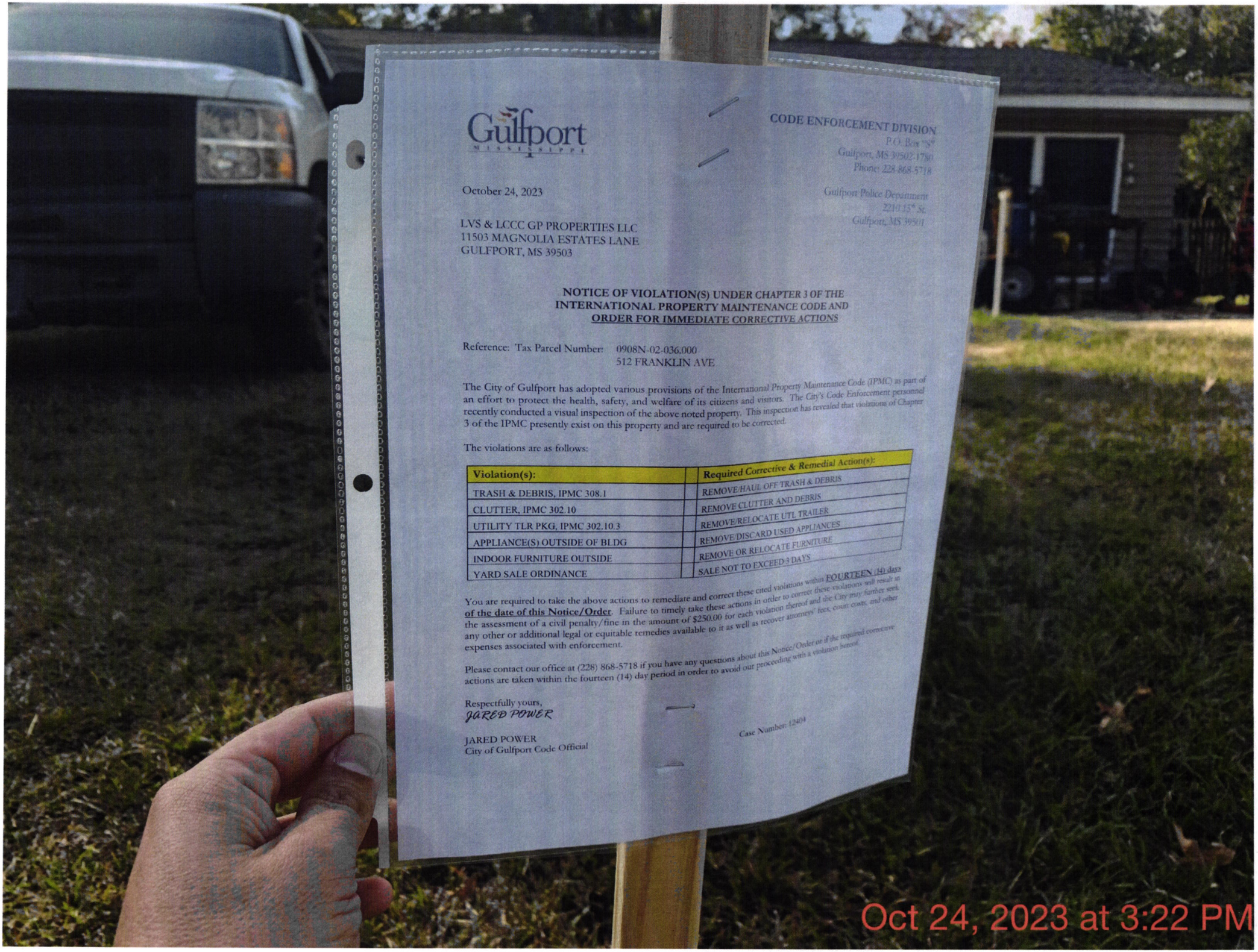
Case Number: 12404


Oct 24, 2023 at 10:28 AM


Oct 24, 2023 at 10:28 AM


Oct 24, 2023 at 10:28 AM


Oct 24, 2023 at 3:22 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 24, 2023
LVS & LCCC GP PROPERTIES LLC
11503 MAGNOLIA ESTATES LANE
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE
INTERNATIONAL PROPERTY MAINTENANCE CODE AND
ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0908N-02-036.000
512 FRANKLIN AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
UTILITY TLR PKG, IPMC 302.10.3
REMOVE/RELOCATE UTL TRAILER
APPLIANCE(S) OUTSIDE OF BLDG
REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
YARD SALE ORDINANCE
SALE NOT TO EXCEED 3 DAYS
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: 12404
Oct 24, 2023 at 3:22 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 31, 2023

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:

Violation(s):		Required Corrective & Remedial Action(s):
UNSECURE POOL, IPMC 303.2		SECURE POOL (EG ERECT FENCE)
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE

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

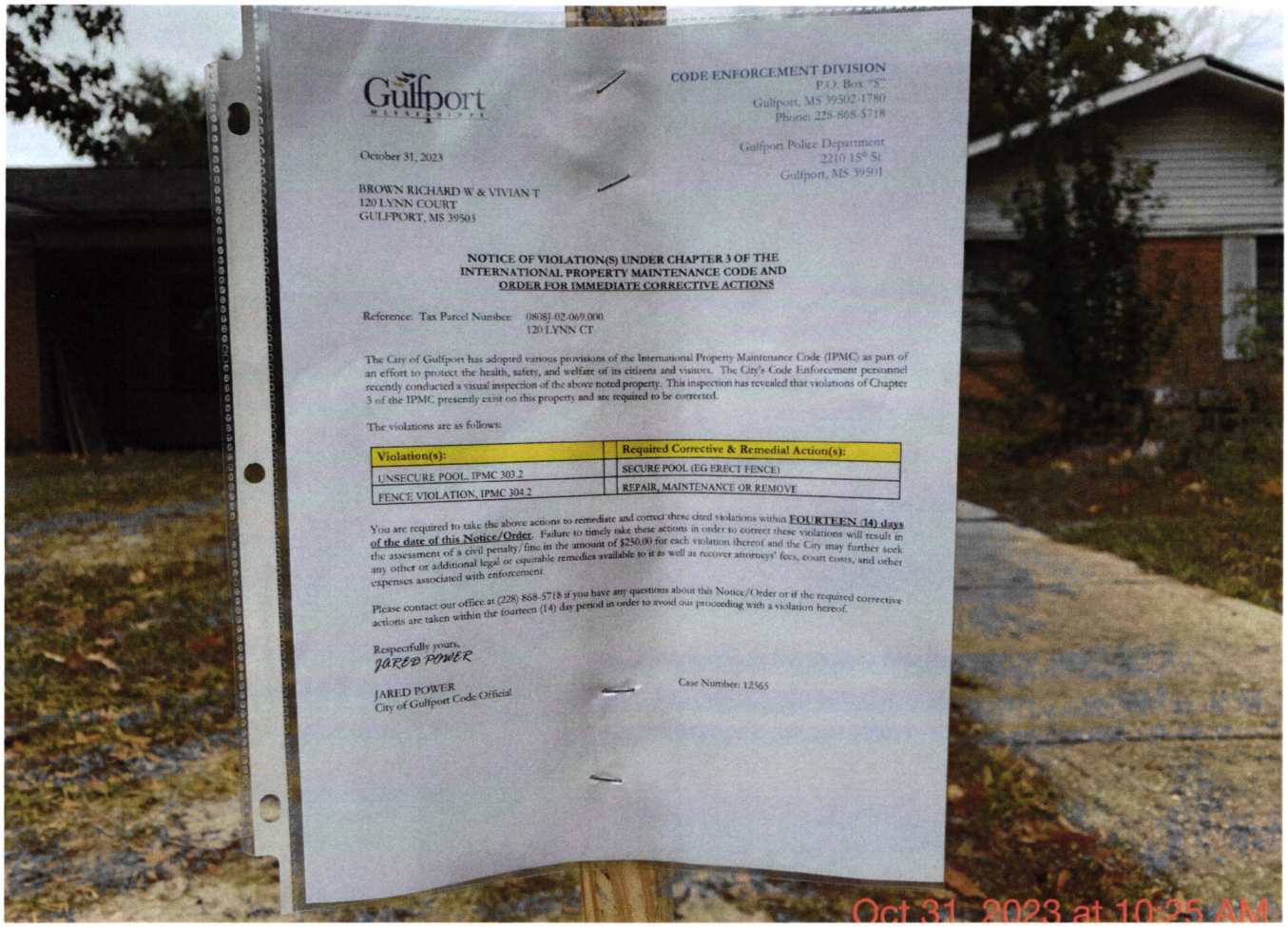
Case Number: 12565


Oct 30, 2023 at 10:37 AM


Oct 30, 2023 at 10:37 AM


Oct 30, 2023 at 10:37 AM


Oct 30, 2023 at 10:37 AM



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

October 31, 2023

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:

Violation(s):	Required Corrective & Remedial Action(s):
UNSECURE POOL, IPMC 303.2	SECURE POOL (EG ERECT FENCE)
FENCE VIOLATION, IPMC 304.2	REPAIR, MAINTENANCE OR REMOVE

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: 12565

Oct 31, 2023 at 10:25 AM



Oct 31, 2023 at 10:25 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 3, 2023

JEFFERSON KELVIN A
2514 FORTSON ST.
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0908N-01-031.000
2514 FORTSON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1		REMOVE CLUTTER FROM CARPORT
10,000 GVW IN RESIDENTIAL AREA		REMOVE OVERSIZED VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

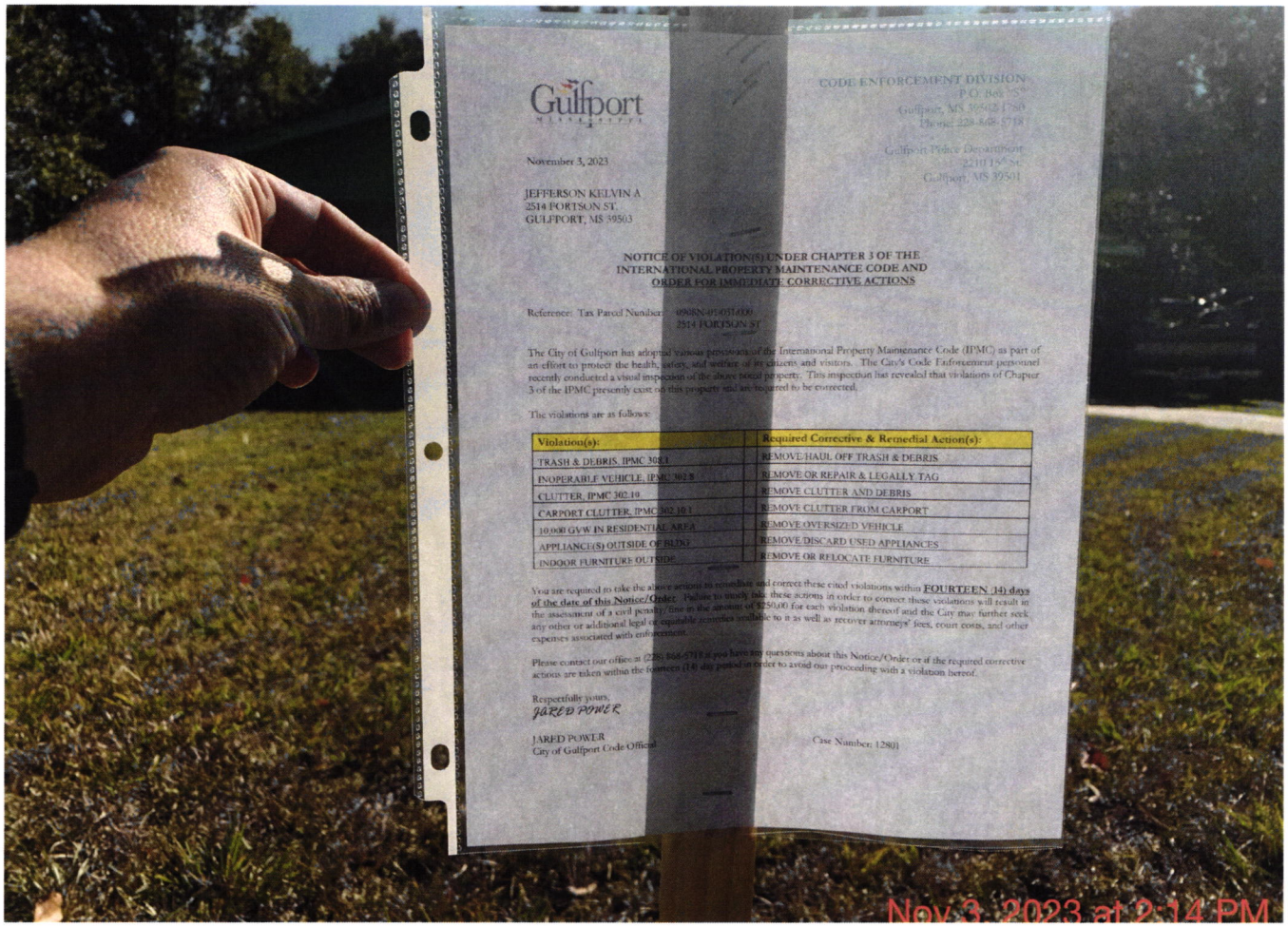
Case Number: 12801


Nov 3, 2023 at 9:48 AM


Nov 3, 2023 at 9:49 AM


CHEVROLET
Nov 3, 2023 at 9:49 AM


Nov 3, 2023 at 9:48 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5710
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 3, 2023
JEFFERSON KELVIN A
2514 FORTSON ST.
GULFPORT, MS 39503
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0908N-01-031.000
2514 FORTSON ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
CARPORT CLUTTER, IPMC 302.10.1
REMOVE CLUTTER FROM CARPORT
10,000 GVW IN RESIDENTIAL AREA
REMOVE OVERSIZED VEHICLE
APPLIANCE(S) OUTSIDE OF BLDG
REMOVE/DISCARD USED APPLIANCES
INDOOR FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions as remedial 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) 868-5710 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: 12803
Nov 3, 2023 at 2:14 PM


Nov 3, 2023 at 2:14 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 3, 2023

CLARK PATRICK K & DIEHL MARY L
14408 H PAGE 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: 0807C-01-015.000
14408 H PAGE RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8		STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
IMPROPER TIRE STORAGE		REMOVE OR WEATHER PROOF TIRES

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

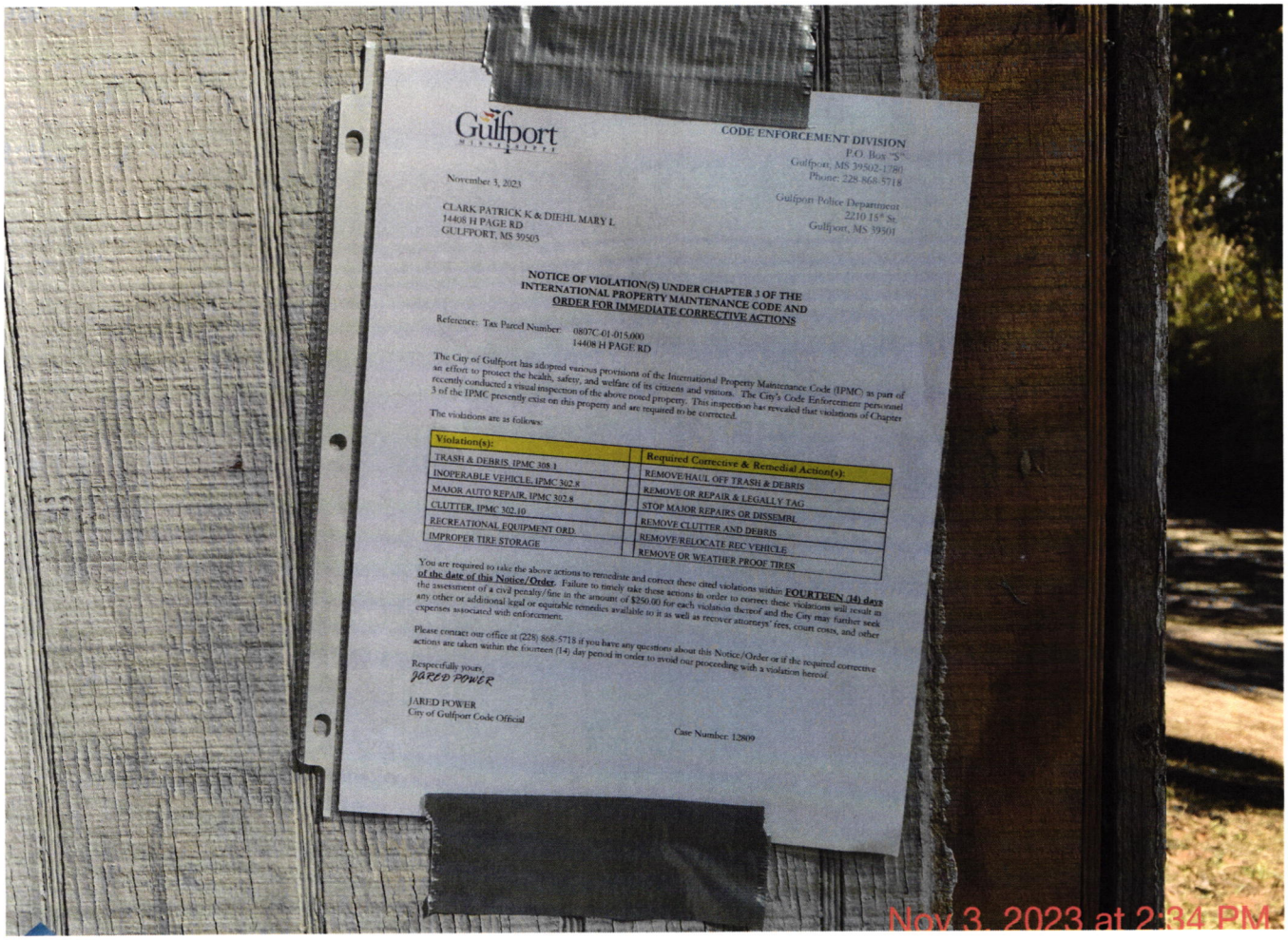
Case Number: 12809


Nov 3, 2023 at 10:05 AM


Nov 3, 2023 at 10:05 AM


Nov 3, 2023 at 10:05 AM


PRIVATE PROPERTY
Nov 3, 2023 at 2:34 PM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "5"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
November 3, 2023
CLARK PATRICK K & DIEHL MARY L
14408 H PAGE 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: 0807C-01-015.000
14408 H PAGE RD
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8
REMOVE OR REPAIR & LEGALLY TAG
MAJOR AUTO REPAIR, IPMC 302.8
STOP MAJOR REPAIRS OR DISSEMBL
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
RECREATIONAL EQUIPMENT ORD.
REMOVE/RELOCATE REC VEHICLE
IMPROPER TIRE STORAGE
REMOVE OR WEATHER PROOF TIRES
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: 12809
Nov 3, 2023 at 2:34 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 25, 2023

EDEN CENTER LLC
3412 DIJON AVE
OCEAN SPRINGS, MS 39564

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0910M-01-030.000
3030 6TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12828

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 25, 2023

EDEN CENTER LLC
3030 6TH 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-01-030.000
3030 6TH AVE

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE		REMOVE OR RELOCATE FURNITURE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

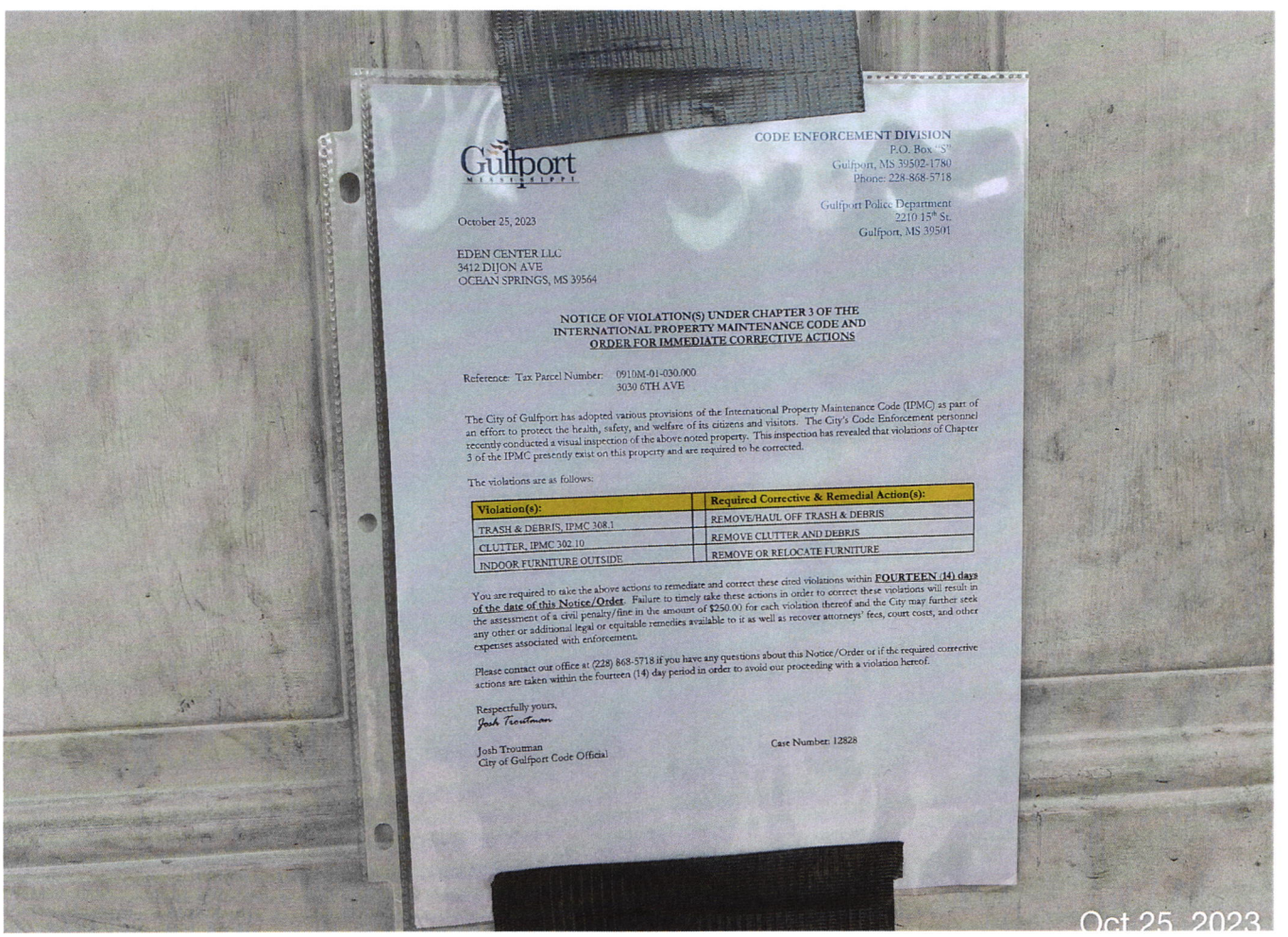
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12828


Oct 25, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 25, 2023
EDEN CENTER LLC
3412 DIJON AVE
OCEAN SPRINGS, MS 39564
NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Reference: Tax Parcel Number: 0910M-01-030.000
3030 6TH 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): TRASH & DEBRIS, IPMC 308.1
Required Corrective & Remedial Action(s): REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
INDOOR FURNITURE OUTSIDE
REMOVE OR RELOCATE FURNITURE
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
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Respectfully yours,
Josh Troutman
Josh Troutman
City of Gulfport Code Official
Case Number: 12828
Oct 25, 2023

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 25, 2023

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

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808D-02-106.000
12566 CRESTWOOD DR

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
10,000 GVW IN RESIDENTIAL AREA		REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

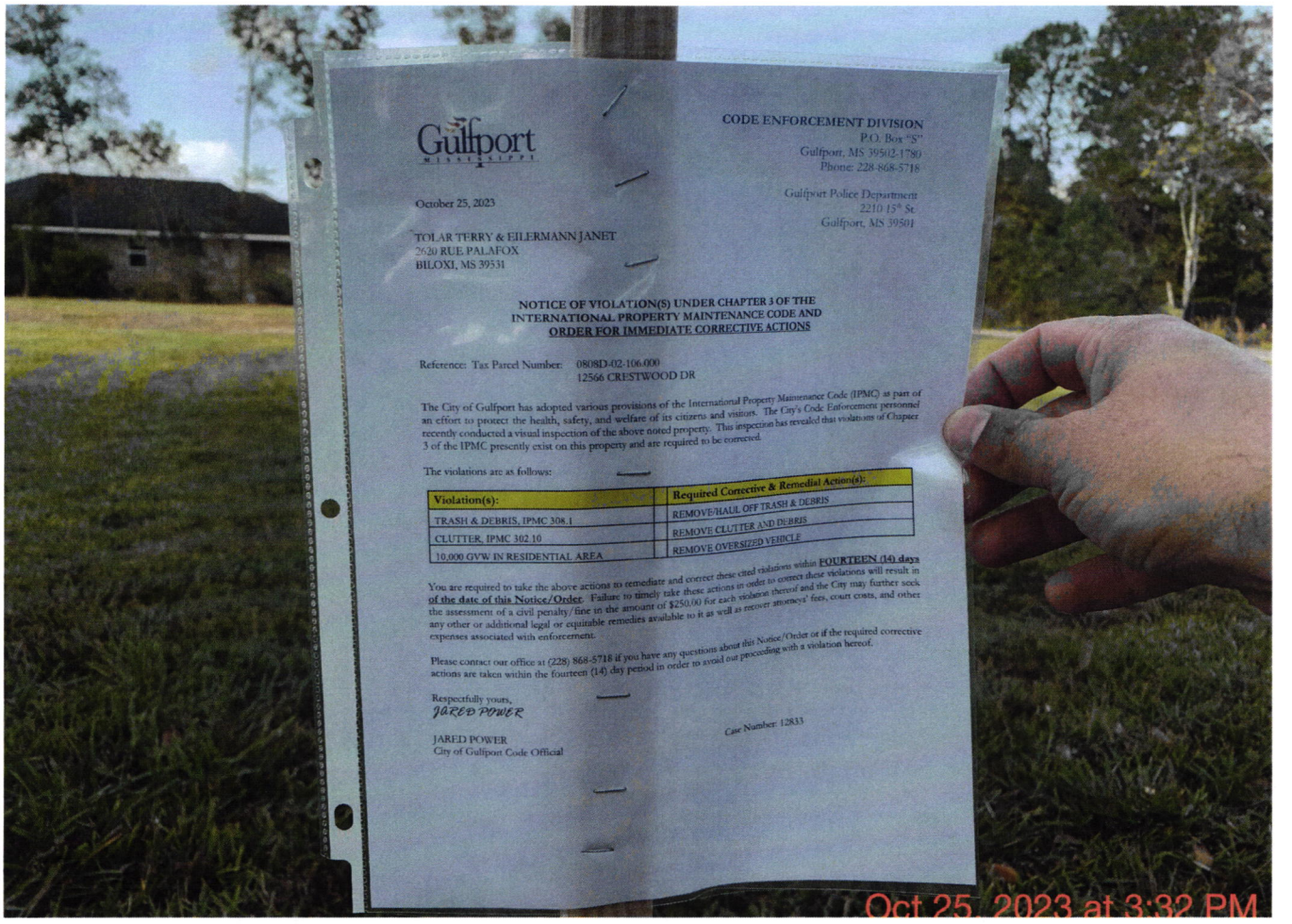
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12833


Oct 25, 2023 at 10:07 AM



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St
Gulfport, MS 39501

October 25, 2023

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

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

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The violations are as follows:

Violation(s):	Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1	REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10	REMOVE CLUTTER AND DEBRIS
10,000 GVW IN RESIDENTIAL AREA	REMOVE OVERSIZED VEHICLE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid out proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12833

Oct 25, 2023 at 3:32 PM



Oct 25, 2023 at 3:33 PM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

JONES HOWARD S & DIANA L
14409 DEIDRA CT
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: 0808G-01-019.005
14409 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174		REMOVE PROHIBITED ITEMS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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: 12838

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

SEMMES BILLIE LYNN GARRETT ETAL
38233 COAST BLVD
SUITE 401
SLIDELL, LA 70458

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.005
14409 DEIDRA CT

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Respectfully yours,
JARED POWER

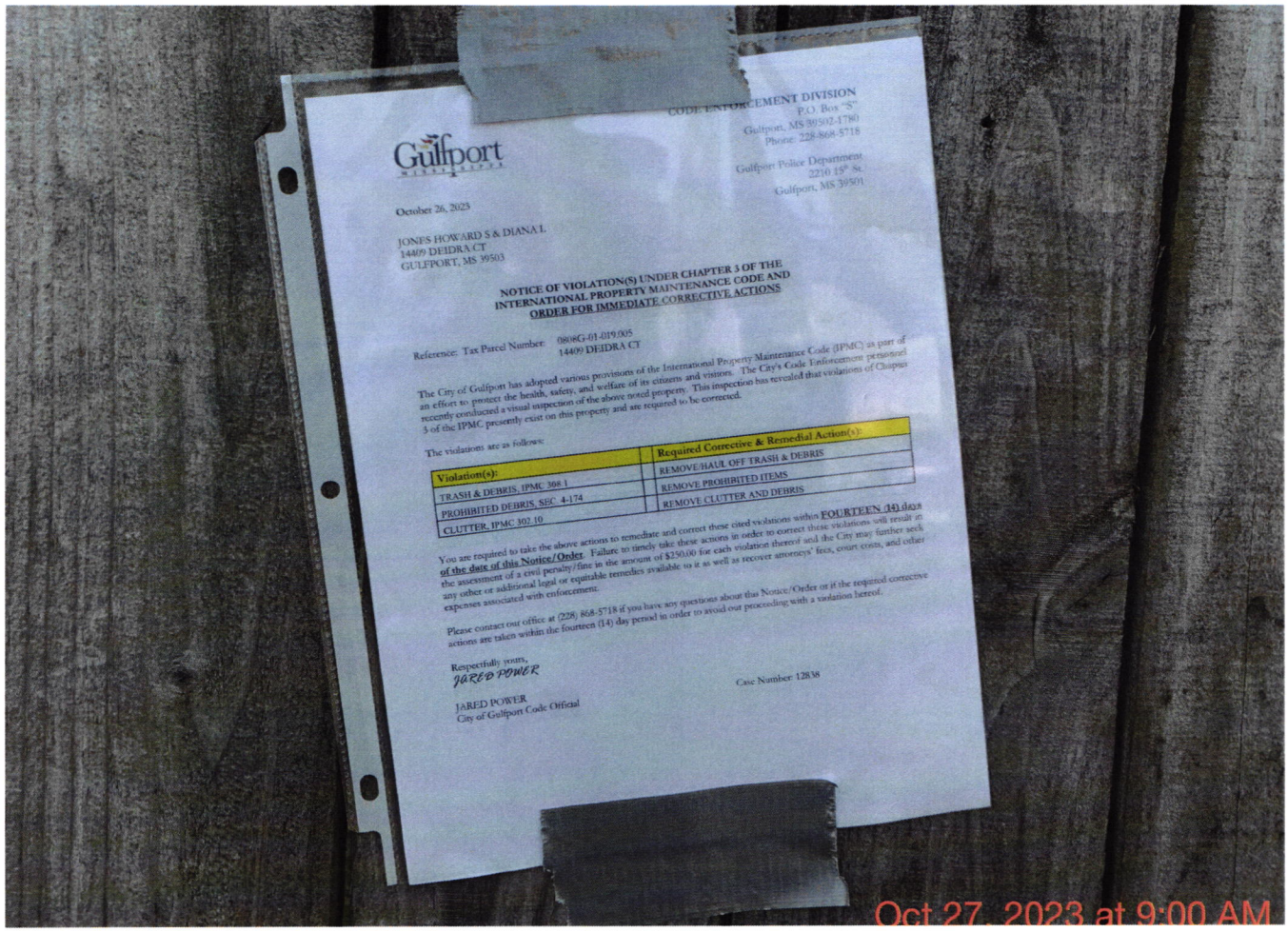
JARED POWER
City of Gulfport Code Official

Case Number: 12838


Oct 26, 2023 at 11:04 AM


Oct 26, 2023 at 11:04 AM


Oct 26, 2023 at 11:13 AM


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 26, 2023
JONES HOWARD S & DIANA L
14409 DEIDRA CT
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: 0808G-01-019.005
14409 DEIDRA 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.
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Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
PROHIBITED DEBRIS, SEC. 4-174
REMOVE PROHIBITED ITEMS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number 12838
Oct 27, 2023 at 9:00 AM


14409
Oct 27, 2023 at 9:00 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

AMBERLAND LLC
14431 DEIDRA CT
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: 0808G-01-019.001
14431 DEIDRA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
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.

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12840

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

AMBERLAND LLC
1303 TOWN CENTER PKWY #2114
SLIDELL, LA 70458

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-019.001
14431 DEIDRA 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.

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Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS

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.

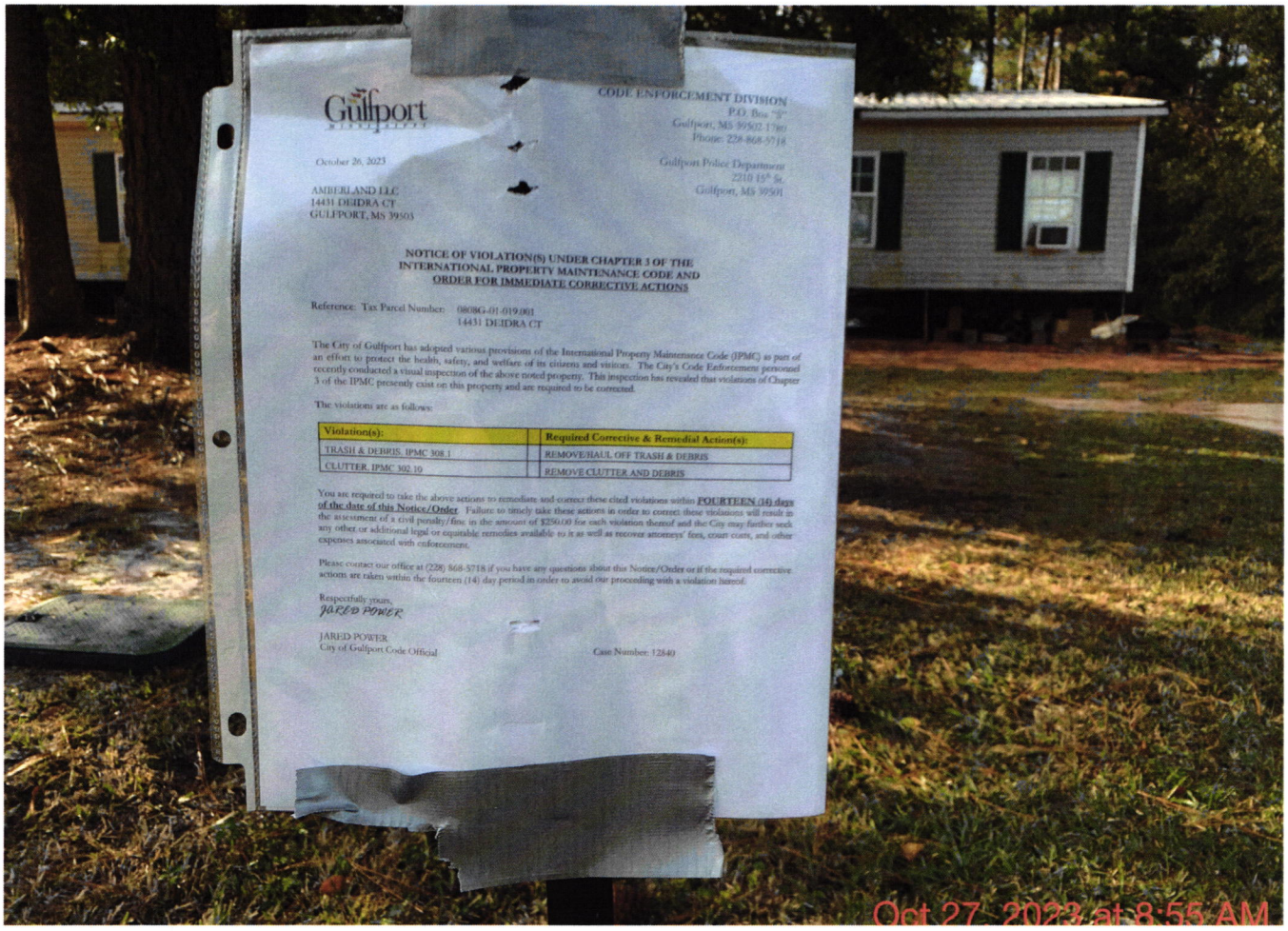
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12840


Oct 26, 2023 at 11:16 AM


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "G"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, Ms 39501
October 26, 2023
AMBERLAND LLC
14431 DEIDRA CT
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: 0808G-01-019.001
14431 DEIDRA CT
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
The violations are as follows:
Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Respectfully yours,
JARED POWER
JARED POWER
City of Gulfport Code Official
Case Number: 12840
Oct 27, 2023 at 8:55 AM


Oct 27, 2023 at 8:55 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

PARKER DOLAN D -L/E-
326 DIANNE DR
DIBERVILLE, MS 39540

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA 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.

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

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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: 12841

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

PARKER DOLAN D -L/E-
DEIDRA CT
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: 0808G-01-010.000
DEIDRA CT

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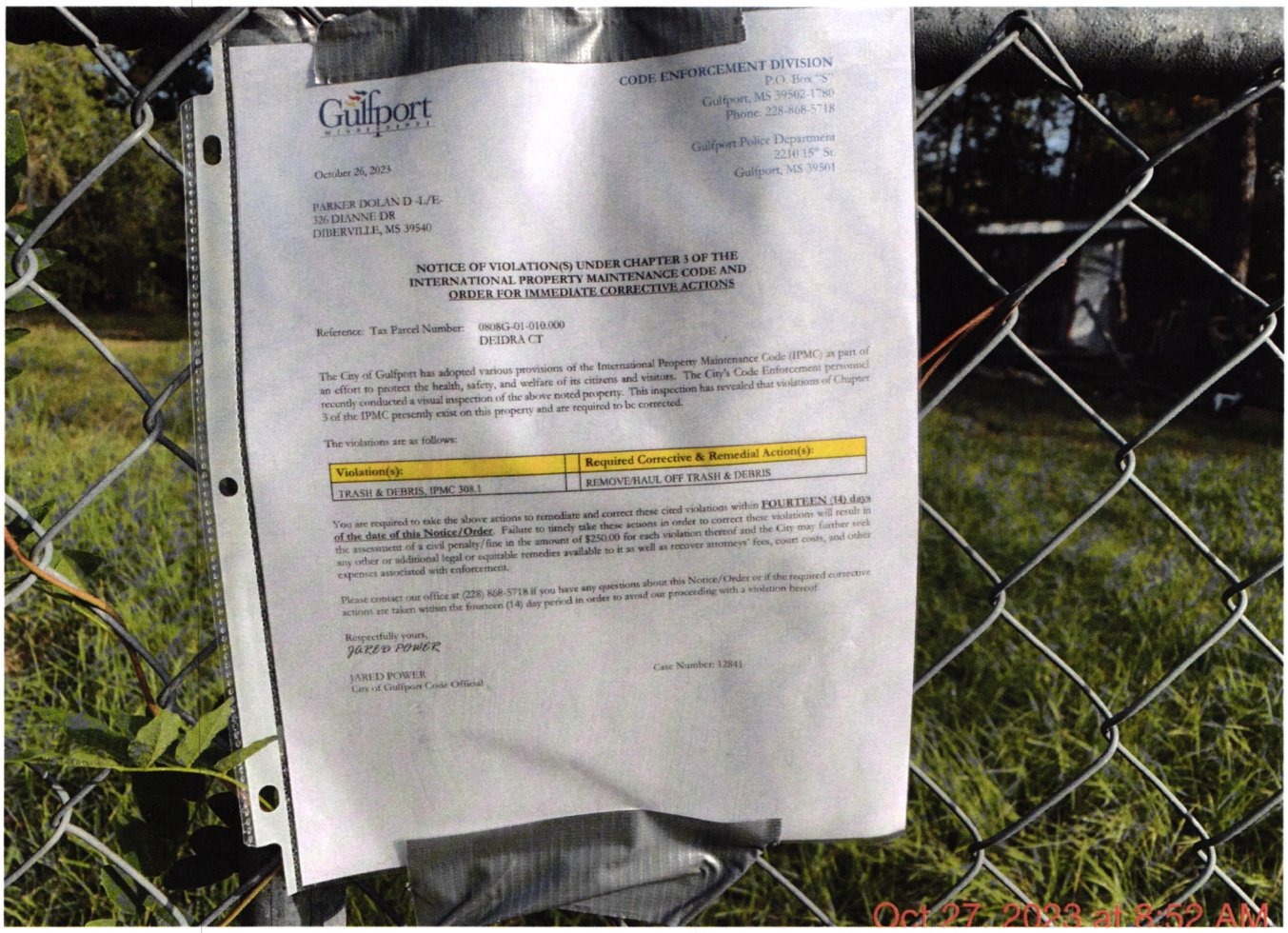
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12841


Oct 26, 2023 at 11:15 AM



Gulfport
MISSISSIPPI

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

PARKER DOLAN D -L/E-
326 DIANNE DR
DIBERVILLE, MS 39540

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808G-01-010.000
DEIDRA 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.

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

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Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12841

Oct 27, 2023 at 8:52 AM



Oct 27, 2023 at 8:52 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

WARD MARY JANE
5515 OLD MADISON RD
QUITMAN, GA 31643

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0808B-02-036.000
14403 RHONDA CT

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
CLUTTER, IPMC 302.10		REMOVE CLUTTER AND DEBRIS
APPLIANCE(S) OUTSIDE OF BLDG		REMOVE/DISCARD USED APPLIANCES

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
JARED POWER

JARED POWER
City of Gulfport Code Official

Case Number: 12844

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 26, 2023

WARD MARY JANE
14403 RHONDA CT
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: 0808B-02-036.000
14403 RHONDA 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.

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Respectfully yours,
JARED POWER

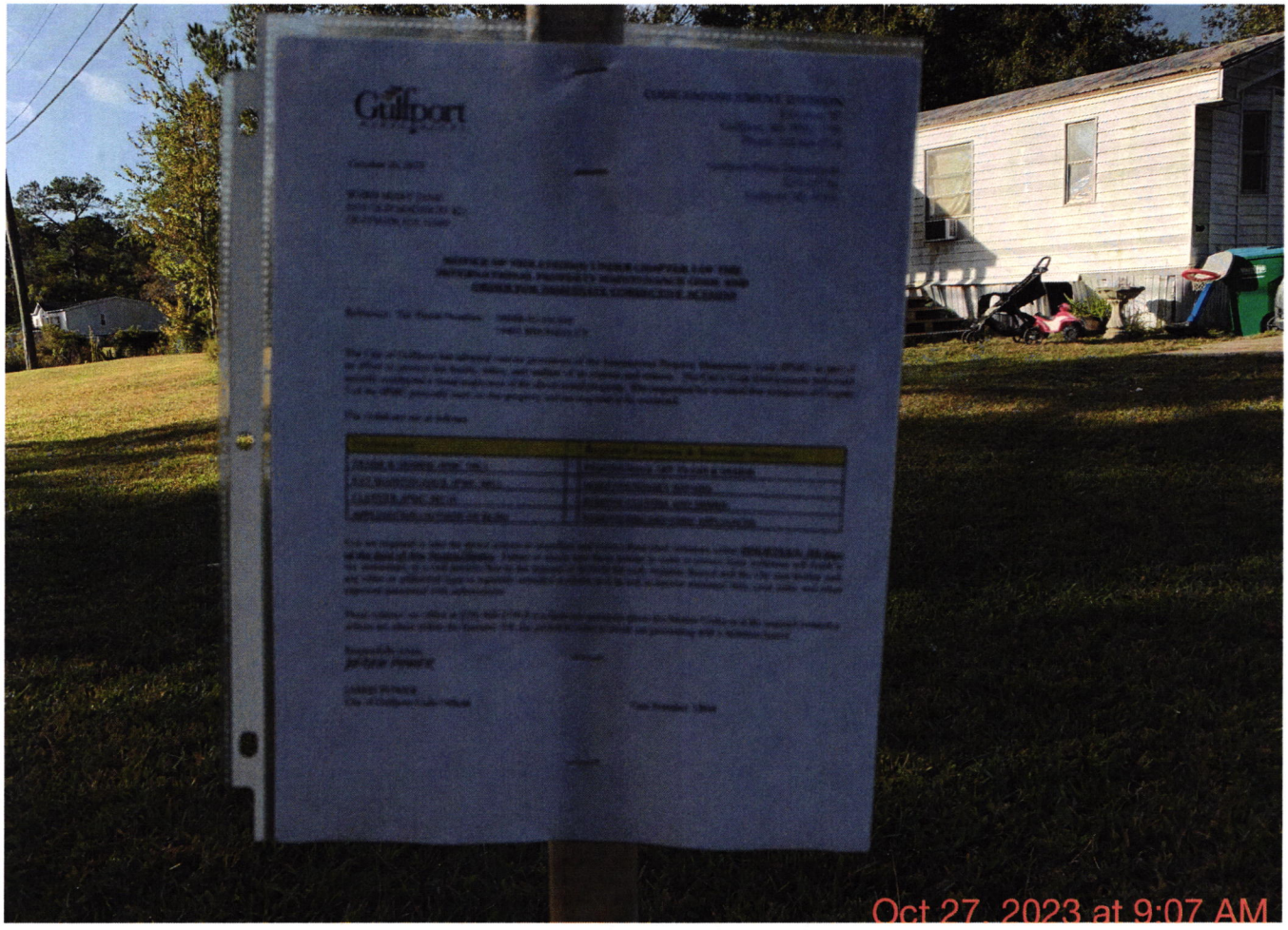
JARED POWER
City of Gulfport Code Official

Case Number: 12844


Oct 26, 2023 at 11:01 AM


Oct 26, 2023 at 11:07 AM


Oct 26, 2023 at 11:01 AM


Gulfport
Oct 27, 2023 at 9:07 AM


Oct 27, 2023 at 9:07 AM

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 31, 2023

PETERSON JERRY
1919 21ST 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: 0811F-01-043.001
1919 21ST 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):
UNSAFE STRUCTURE, MS 21-19-11		BRING BLDG UP TO CODE OR DEMO
UNSAFE EXTERIOR CONDITIONS OF STRUCTURE IPMC 304.1.1		MAKE NECESSARY REPAIRS
UNSAFE INTERIOR CONDITIONS OF STRUCTURE IPMC 305.1.1		MAKE NECESSARY REPAIRS

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

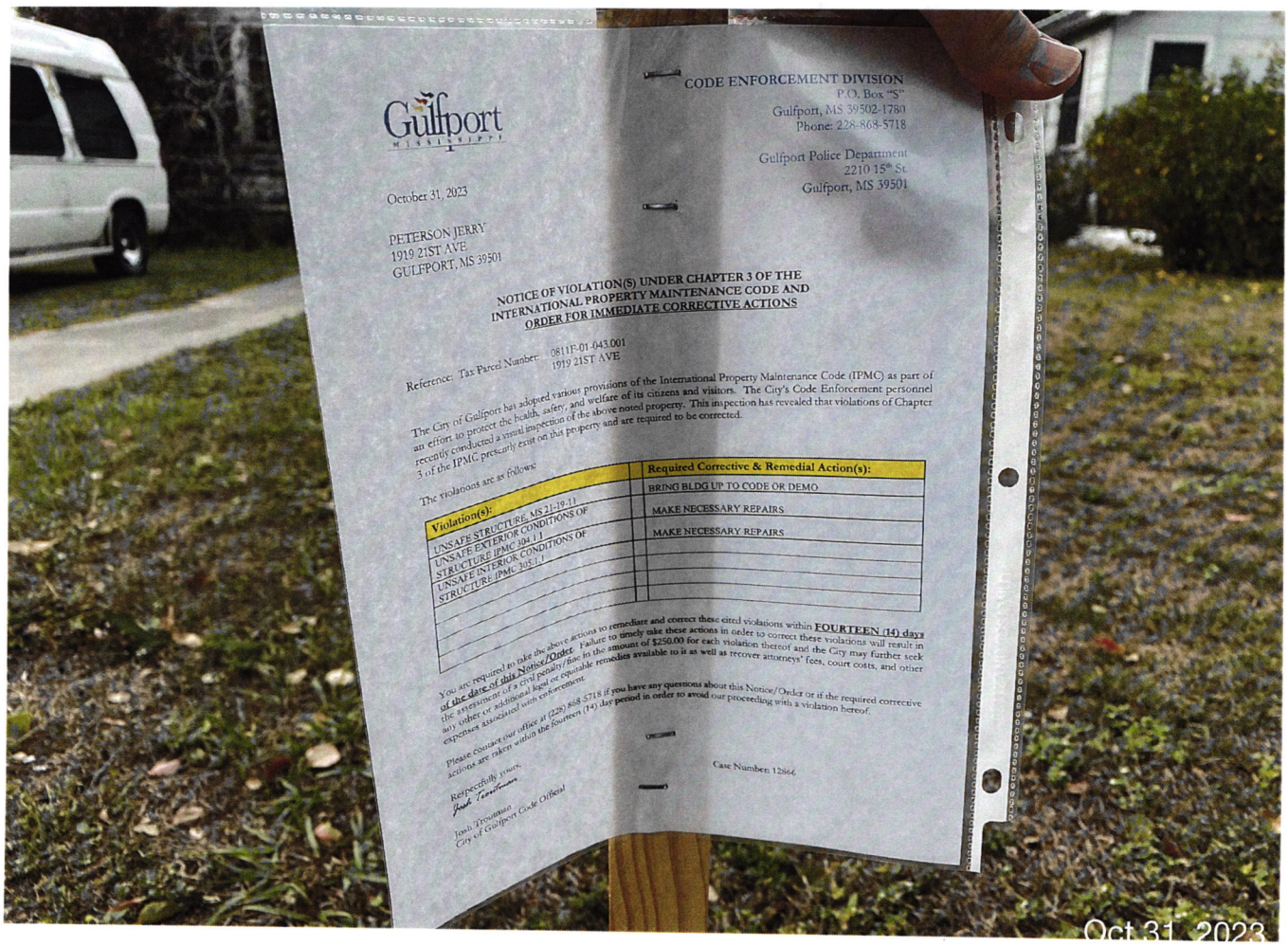
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Josh Troutman

Josh Troutman
City of Gulfport Code Official

Case Number: 12866


Oct 31, 2023


Gulfport
MISSISSIPPI
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 31, 2023
PETERSON JERRY
1919 21ST 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: 0811F-01-043.001
1919 21ST AVE
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
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Violation(s):
UNSAFE STRUCTURE, MS 21-19-11
UNSAFE EXTERIOR CONDITIONS OF STRUCTURE IPMC 304.1.1
UNSAFE INTERIOR CONDITIONS OF STRUCTURE IPMC 305.1.1
Required Corrective & Remedial Action(s):
BRING BLDG UP TO CODE OR DEMO
MAKE NECESSARY REPAIRS
MAKE NECESSARY REPAIRS
You are required to take the above actions to remediate and correct these cited violations within FOURTEEN (14) days of the date of this Notice/Order. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.
Case Number: 12866
Respectfully yours,
Josh Trotman
Josh Trotman
City of Gulfport Code Official
Oct 31, 2023

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 1, 2023

SO PONNARITH
77 MOUNT VERNON ST
LOWELL, MA 01854

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 0907M-02-011.000
13452 O'NEAL RD

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8		REMOVE OR REPAIR & LEGALLY TAG
EXT MAINTENANCE, IPMC 304.1		MAKE NECESSARY REPAIRS
FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
BOAT PARKING SEC. IV (3)(b)		REMOVE/RELOCATE BOAT
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
UNPERMITTED STRUCTURE SEC VIII		OBTAIN PERMIT OR REMOVE

You are required to take the above actions to remediate and correct these cited violations within **FOURTEEN (14) days of the date of this Notice/Order**. Failure to timely take these actions in order to correct these violations will result in the assessment of a civil penalty/fine in the amount of $250.00 for each violation thereof and the City may further seek any other or additional legal or equitable remedies available to it as well as recover attorneys' fees, court costs, and other expenses associated with enforcement.

Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 12876

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

November 1, 2023

SO PONNARITH
13452 O'NEAL 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: 0907M-02-011.000
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The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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FENCE VIOLATION, IPMC 304.2		REPAIR, MAINTENANCE OR REMOVE
IMPROPER RESIDENTIAL PARKING		PARK IN APPROVED LOCATION
BOAT PARKING SEC. IV (3)(b)		REMOVE/RELOCATE BOAT
RECREATIONAL EQUIPMENT ORD.		REMOVE/RELOCATE REC VEHICLE
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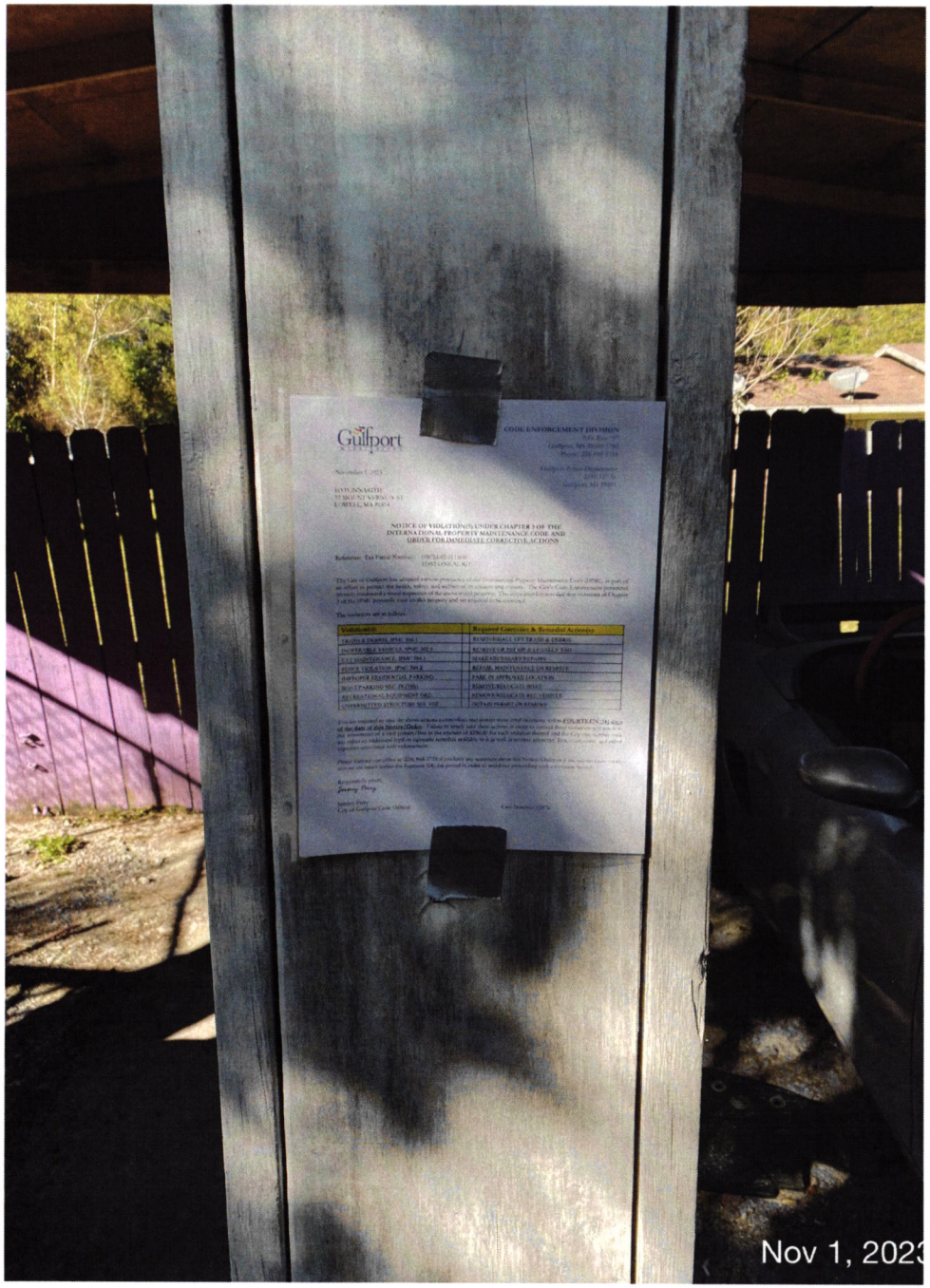
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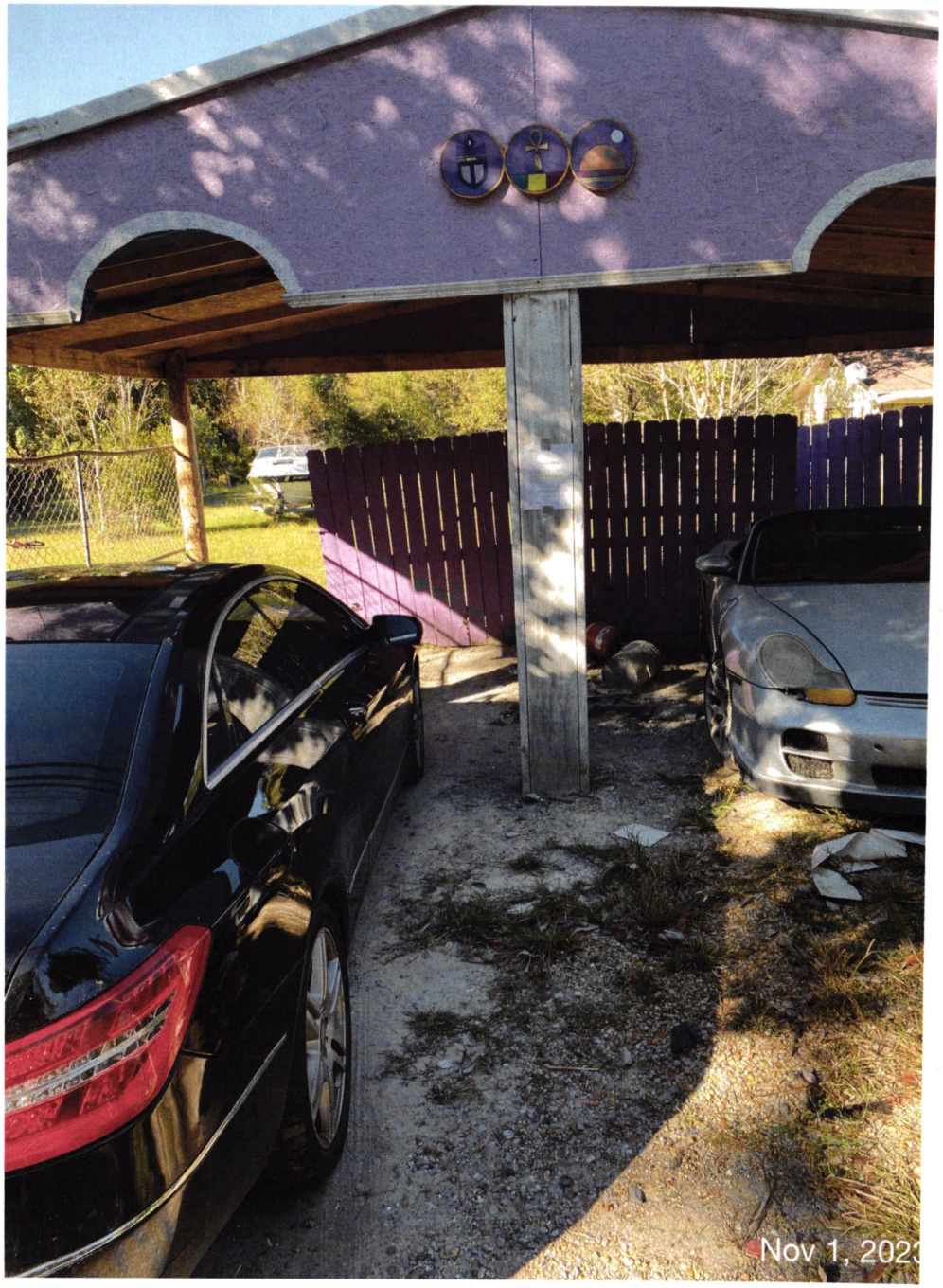
Please contact our office at (228) 868-5718 if you have any questions about this Notice/Order or if the required corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a violation hereof.

Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 12876


Gulfport
CODE ENFORCEMENT DIVISION
NOTICE OF VIOLATION(S) UNDER CHAPTER 1 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS
Violation(s)
Required Correction & Remedial Action(s)
Nov 1, 2023


Nov 1, 2023

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 27, 2023

A+ ABLE ADMINISTRATION INC
3116 12TH 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: 1007M-01-042.001
13148 SHELDON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

The violations are as follows:

Violation(s):		Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1		REMOVE/HAUL OFF TRASH & DEBRIS
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,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 12850

CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228-868-5718

Gulfport Police Department
2210 15th St.
Gulfport, MS 39501

October 27, 2023

A+ ABLE ADMINISTRATION INC
13148 SHELDON ST
GULFPORT, MS 39503

NOTICE OF VIOLATION(S) UNDER CHAPTER 3 OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE AND ORDER FOR IMMEDIATE CORRECTIVE ACTIONS

Reference: Tax Parcel Number: 1007M-01-042.001
13148 SHELDON ST

The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.

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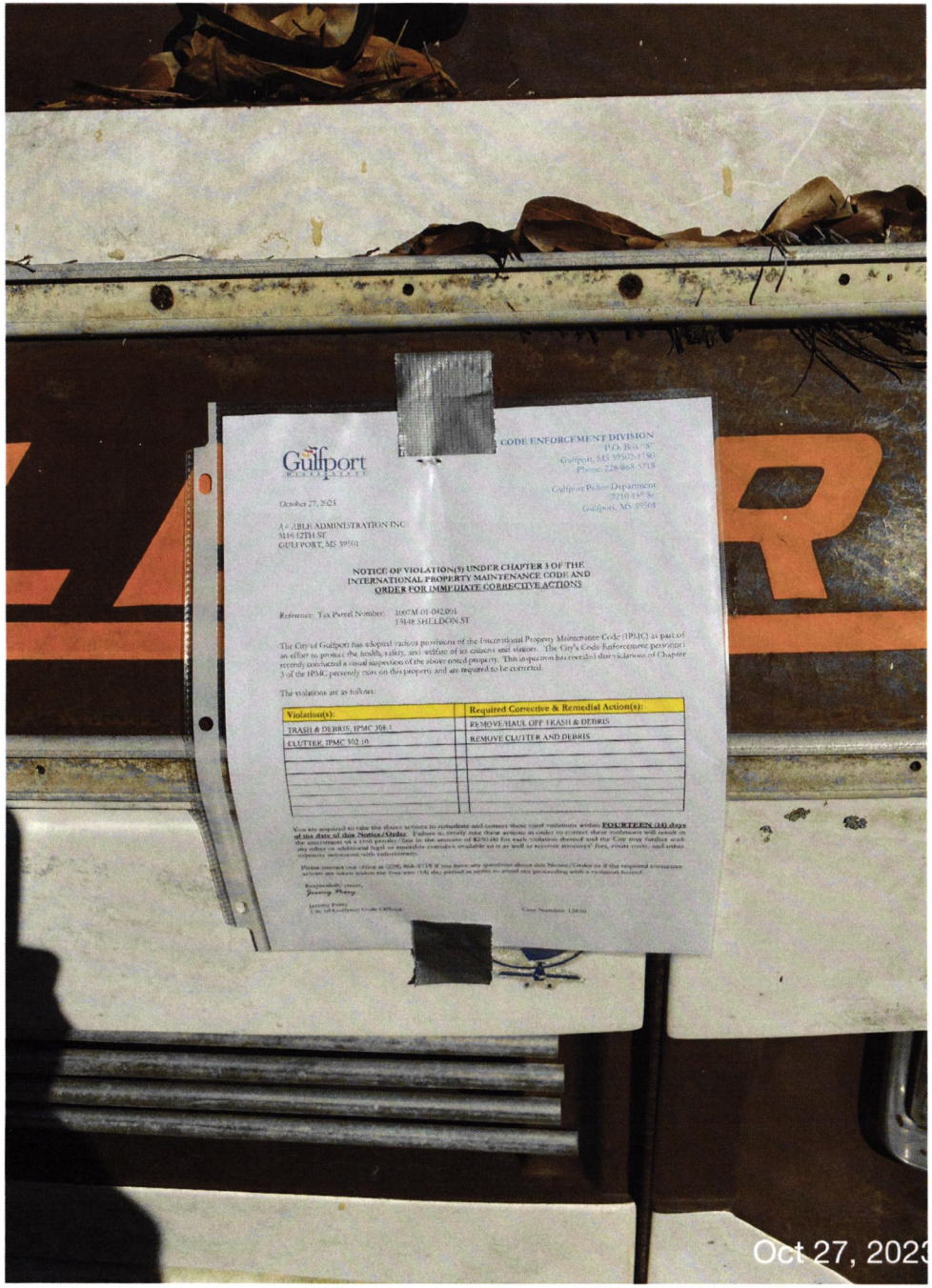
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Respectfully yours,
Jeremy Perry

Jeremy Perry
City of Gulfport Code Official

Case Number: 12850


Gulfport
CODE ENFORCEMENT DIVISION
P.O. Box "S"
Gulfport, MS 39502-1780
Phone: 228/868-5715
Gulfport Police Department
2210 15th St.
Gulfport, MS 39501
October 27, 2023
A-ABLE ADMINISTRATION INC
3116 12TH 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: 3167M-01-042.091
13348 SHELDON ST
The City of Gulfport has adopted various provisions of the International Property Maintenance Code (IPMC) as part of an effort to protect the health, safety, and welfare of its citizens and visitors. The City's Code Enforcement personnel recently conducted a visual inspection of the above noted property. This inspection has revealed that violations of Chapter 3 of the IPMC presently exist on this property and are required to be corrected.
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Violation(s):
Required Corrective & Remedial Action(s):
TRASH & DEBRIS, IPMC 308.1
REMOVE/HAUL OFF TRASH & DEBRIS
CLUTTER, IPMC 302.10
REMOVE CLUTTER AND DEBRIS
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Please contact our office at (228) 868-5715 if you have any questions about this Notice/Order or if the required corrective actions are taken within the ten-ten (14) day period in order to attend our proceeding with a violation hushed.
Respectfully yours,
Jeremy Perry
Jeremy Perry
Code Enforcement Officer
Case Number: 12650
Oct 27, 2023

ALLEGRO
LEGEND
Oct 27, 2023

MEMORANDUM – CITY OF GULFPORT

Date: **NOVEMBER 8, 2023**

To: **Mayor Billy Hewes**
City Council Members

From: **Police Department**
Code Enforcement Division

Subject: **Chapter 3 Notice(s) to be made part of the minutes.**

RE: **Chapter 3 Notice(s) Of Certain Property Within The City Of Gulfport per the International Property Maintenance Code (IPMC) For The Said Properties Being Described:**

WARD 3

Parcel 1: 0910M-01-030.000. Lots 24 - 29 Blk 15 Myrtle Resurvey. Property Located At 3030 6th Ave. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture Eden Center Llc Case: 12828

Parcel 2: 0811F-01-043.001. Lots 3 & 4 Less W 50 Ft Of Lot 3 & Less 15 X 50 Ft In Nw Cor Of Lot 4 Blk 106 Original Gulfport. Property Located At 1919 21st Ave. For Violation of Make Necessary Repairs, Bring Bldg Up To Code Or Demo. Peterson Jerry Case: 12866

WARD 4

Parcel 3: 0910K-01-037.000. Lot 37 Belmede Subd. Property Located At 3606 Belmede Pl. For Violation of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag. Belcher Stephen Chad Case: 11578

Parcel 4: 0910N-03-055.000. Lots 5 & 6 Blk 27 East Magnolia Grove. Property Located At 220 28th St. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris. Chilton David Case: 12376

WARD 5

Parcel 5: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Property Located At 1013 Shirley Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Park In Approved Location, Remove Clutter And Debris, Remove Or Weather Proof Tires. Casey John Jacob Case: 12250

Parcel 6: 0809B-03-011.000. 232.6 FT W 98.7 FT TO Beg At Nw Cor Of Sec 15 & Run E Along N Line Of Sec 150.9 Ft To Beg S 248.3 Ft Easterly Along Angela Dr 100 Ft N Beg Being Lot 2 As Per Sur Bk 544 Pg 199 Sec 15-7-11. Property Located At

14976 Angela Dr. For Violation of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove Clutter From Carport, Remove Or Relocate Furniture. Crisel Barbara R -Estate- Case: 12375

Parcel 7: 0808J-01-056.000. Lot 37 Kerns Add To Bel-Aire Subd Part 4. Property Located At 120 Arthur Ct. For Violation Of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove/Relocate Storage Struct, Remove/Discard Used Appliances. Cuffee Mary -Est- Case: 12391

Parcel 8: 0808J-01-053.000. Lot 34 Kerns Add To Bel-Aire Subd Part 4. Property Located At 114 Arthur Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Or Relocate Furniture. S & J Properties LLC Case: 12392

Parcel 9: 0908N-02-036.000. Lot 30 Loren D Heights Phase 1. Property Located At 512 Franklin Ave. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove/Relocate Utl Trailer, Remove/Discard Used Appliances, Remove Or Relocate Furniture. LVS & LCCC GP Properties LLC Case: 12404

Parcel 10: 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 Secure Pool, Repair, Maintenance Or Remove. Brown Richard W & Vivian T Case: 12565

Parcel 11: 0908N-01-031.000. Lots 1 & 2 Blk 8 North Bayou Suburb. Property Located At 2514 Fortson St. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Remove Clutter And Debris, Remove Clutter From Carport, Remove Oversized Vehicle, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Jefferson Kelvin A Case: 12801

WARD 6

Parcel 12: 0908O-04-100.001. -Maison Dedeaux Apts- 4.6 Ac Beg 300 Ft S Of Inter Of S Mar Of Dedeaux Rd & E Mar Of Jackson Ave E 500 Ft S 400 Ft W 500 Ft To Rd N Along Rd 400 Ft To Pob Part of Nw1/4 Of Sw1/4 Of Sec 12/7/2011. Property Located At 205 Jackson St. For Violation of Cut & Clean The Property, Remove Weeds, Vines, Limbs, Tr, Remove/Haul Off Trash & Debris, Make Necessary Repairs, Board Up And Secure Openings. Maison Dedeaux Properties Inc Case: 12372

Parcel 13: 1007M-01-042.001. N 83 Ft of Lot 7 Blk 6 Rolling Acres Subd Sec 31-6-10. Property Located At 13148 Sheldon St. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. A+ Able Administration Inc Case: 12850

Parcel 14: 0907M-02-011.000. 1.9 Ac(C) W 280 Ft of Lots 20 To 24 Blk 2 National Tung Grove Corp Subd #2 Sec 35-6-11. Property Located At 13452 O'neal Rd. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Make Necessary Repairs, Repair, Maintenance Or Remove, Park In Approved Location, Remove/Relocate Boat, Remove/Relocate Rec Vehicle, Obtain Permit Or Remove. So Ponnarith Case: 12876

WARD 7

Parcel 15: 0808G-01-009.000. Lot 68 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14446 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris,

Remove Prohibited Items, Make Necessary Repairs, Board Up And Secure Openings, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove/Discard Used Appliances, Remove Or Relocate Furniture. Semmes Billie Lynn Garrett ETAL Case: 12217

Parcel 16: 0807P-01-044.127. Lot 46 Country Hills Subd Ph 2 Sec 34-6-11. Property Located At 13214 West Country Hills Dr. For Violation of Remove Or Repair & Legally Tag, Make Necessary Repairs. Singley George R & Patrick Twyla M Case: 12263

Parcel 17: 0808G-01-019.006. Lot 84 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Repair, Maintenance Or Remove, Remove Clutter And Debris, Remove Or Relocate FurnitureJones Howard & Diana Case: 12371

Parcel 18: 0708H-03-024.000. Lots 111 & 112 Crestview Subd. 3rd Add. Property Located At 12113 Vada Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Lacasa I LLC Case: 12384

Parcel 19: 0808D-03-035.000. Lot 10 Blk 10 Northwood Hills Subd. Property Located At 12336 Magnolia Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Capuano Joseph N Case: 12389

Parcel 20: 0807C-01-015.000. N 100 Ft Of N 230 Ft Of W 200 Ft Of Lot 2 Pecan Hill Subd Sec 28-6 11. Property Located At 14408 H Page Rd. For Violation of Remove/Haul Off Trash & Debris, Remove Or Repair & Legally Tag, Stop Major Repairs Or Dissembl, Remove Clutter And Debris, Remove/Relocate Rec Vehicle, Remove Or Weather Proof Tires. Clark Patrick K & Diehl Mary L Case: 12809

Parcel 21: 0808D-02-106.000. Lot 22 Blk 1 Northwood Hills Subd Phase 3. Property Located At 12566 Crestwood Dr. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris, Remove Oversized Vehicle. Tolar Terry & Eilermann Janet Case: 12833

Parcel 22: 0808G-01-019.005. Lot 83 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14409 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Prohibited Items, Remove Clutter And Debris. Semmes Billie Lynn Garrett ETAL Case: 12838

Parcel 23: 0808G-01-019.001. Lot 79 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14431 Deidra Ct. For Violation of Remove/Haul Off Trash & Debris, Remove Clutter And Debris. Amberland LLC Case: 12840

Parcel 24: 0808G-01-010.000. Lot 69 Briarwood South Subd Replat Sec 3-7-11. Property Located at Deidra Ct. For Violation of Remove/Haul Off Trash & Debris. Parker Dolan D -L/E- Case: 12841

Parcel 25: 0808B-02-036.000. Lot 36 Briarwood South Subd Replat Sec 3-7-11. Property Located At 14403 Rhonda Ct. For Violation of Remove/Haul Off Trash & Debris, Make Necessary Repairs, Remove Clutter And Debris, Remove/Discard Used Appliances. Ward Mary Jane Case: 12844

Gulfport City Council Members
Mayor Billy Hewes
2309 15th Street
Gulfport, Mississippi 39501

Re: Carnegie Library Improvements / "Building Fund for the Arts" Grant 2023 (MAC)

Dear Mayor and Council:

In accordance with a Resolution adopted by the City Council on July 5, 2023, enclosed please find the application that was previously submitted on behalf of the City of Gulfport along with the Gulfport Gallery of Fine Arts (also known as the Gulfport Arts Center) for a $75,000 grant through the Mississippi Arts Council ("MAC") and its "Building Fund for the Arts" Grant cycle for 2023 for maintenance work at the Carnegie Library facility, and where the City agrees to contribute a $50,000 match (which will be a total of $125,000 in monies for this work). Also enclosed is a copy of the MAC's October 27, 2023, notice to Mark Kelso (who is with the Gulfport Gallery of Fine Arts) that serves to notify the City that it has been awarded the $75,000 grant monies.

I am submitting this to the governing authority for placement in its minutes.

Sincerely,

Edward Hayden
Superintendent of Building Maintenance
City of Gulfport

cc: Leonard Papania, CAO
Todd Harman, Director of Finance and Accounting

MISSISSIPPI
ARTS COMMISSION

10/27/2023

Mr. Mark Kelso
P.O. Box 552
Gulfport, MS 39502

RE: GRANT# 24-9997681-AI/BFA

Dear Mr. Mark Kelso:

Congratulations! MAC has approved your Building Fund for the Arts (BFA) request for $75,000.00 to effectively weather seal the Carnegie Library Building. Please note that this is a multi-year grant, beginning November 1, 2023 and ending June 30, 2025. Please do the following, **immediately:**

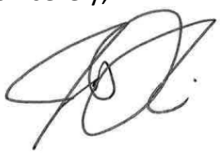
1) After reviewing the following contract, you'll need to get it signed by your organization's Authorizing Official. You can sign the contract electronically using Adobe Acrobat Reader.
2) Next, find the area in your dashboard that says "**Follow Up Forms**" and click the form titled "**Contract Upload**."
3) Upload your signed contract and W9 in the designated areas and submit the form. **You have 30 days to sign and upload your contract and W9.**

Attached to your email notification is a packet entitled: "**Steps to Managing Your BFA Grant**." This grants management packet is very important and should be saved as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system) and other steps necessary to properly manage your grant.

Say thank you to those who make MAC grants possible! Within the **"Steps to Managing Your BFA Grant"** packet, you will also find contact information for state and federal legislators and as well as MAC's Board of Commissioners. Please be sure to thank them (and save a copy to show us!) for making MAC's grant programs possible, and let them know how important MAC grants are to your work.

Grant Reporting: Your BFA grant has mid-point and final report requirements. Please review the attached "Steps to Managing Your BFA Grant" and the "Follow Up Forms" section of your dashboard in E-grant for more information. **Your final report is due no later than 30 days after the completion of your project, or by May 15, 2025, whichever comes first.** The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,



David Lewis
Executive Director
Mississippi Arts Commission

to effectively weather seal the Carnegie Library Building

FY24 Building Fund for the Arts

Gulfport Galleria of Fine Art

Ms Lynda Gilmore
P.O. Box 552
Gulfport, MS 39502

admin@gulfportgalleria.com
O: 228-868-0705
F: 3102017441

Mr. Mark Ross Kelso

1300 24th Avenue
Gulfport, MS 39501

mrkelso@outlook.com
O: 228-234-4404

Application Form

Internal - Coding & Checklist - Building Fund for the Arts Grant

Grant Number*

Follow the directions below to create the grant number:

- Fiscal Year = 24
- Request # = copied from the url
- Program Code = AI; CD; MH; AE
- Grant Type - BFA

EXAMPLE: 24-1465232-AI/BFA

Program Code*

Check the appropriate grant program under which you are applying:

- **AI - Arts Industry** (single discipline arts organizations except theatres)
- **CD - Arts-Based Community Development** (arts councils, community centers, libraries, community theatres)
- **MH (Mississippi Heritage) - Folk and Traditional Arts** (cultural organizations dedicated to traditional arts and cultural heritage).

Grant Type*

All applicants should select BFA.

Project Title*

Remember to start the sentence without a capital letter as this information will populate in the middle of a sentence when merged with letters and emails.

Example:
"to renovate the Tupelo Arts Center"

to effectively weather seal the Carnegie Library Building

FY*

Fiscal Year - Enter 2024

Applicant Status Code*

Choose the one item which best describes the applicant:

01 Individual

02 Organization - Non-Profit

03 Organization - Profit

04 Government - Federal
05 Government - State
06 Government - Regional
07 Government - County
08 Government - Municipal
09 Government - Tribal
99 None of the Above

Project Activity Code*

Choose the one item that best describes the funded activities:

01 Acquisition
02 Audience Services
03 Fellowships
04 Artwork Creation
05 Concert/Performance/Reading
06 Exhibition
07 Facility Construction/Maintenance
08 Fair/Festival
09 Identification/Documentation
10 Organization Establishment
11 Operating Support
12 Arts Instruction
13 Marketing
14 Professional Support - Administrative
15 Professional Support - Artistic
16 Recording/Filming/Taping
17 Publication
18 Repair/Restoration/Conservation
19 Research/Planning
20 School Residency
21 Other Residency
22 Seminar/Conference
23 Equipment Acquisition
24 Distribution of Art
25 Apprenticeship
26 Regranting
27 Translation
28 Writing About Art
29 Professional Development/Training
30 Student Assessment

31 Curriculum Development/Implementation
32 Stabilization/Endowment/Challenge
33 Building Public Awareness
34 Technical Assistance
35 Web Site/Internet Development
36 Broadcasting
37 Public Art/Percent for Art

Applicant Institution Code*

Choose the one item that best describes the applicant.

01 Individual Artist
02 Individual Non-Artist
03 Performing Group
04 Performing Group - College/University
05 Performing Group - Community
06 Performing Group - Youth
07 Performance Facility
08 Art Museum
09 Other Museum
10 Gallery/Exhibit Space
11 Cinema
12 Independent Press
13 Literary Magazine
14 Fair/Festival
15 Arts Center
16 Arts Council/Agency
17 Arts Service Organization
18 Union/Professional Association
19 School District
20 Parent-Teacher Organization
21 Elementary School
22 Middle School
23 Secondary School
24 Vocational/Technical School
25 Other School
26 College/University
27 Library
28 Historical Society
29 Humanities Council
30 Foundation

31 Corporation
32 Community Service Organization
33 Correctional Institution
34 Health Care Facility
35 Religious Organization
36 Seniors' Center
37 Parks and Recreation
38 Government - Executive
39 Government - Judicial
40 Government - Legislative (House)
41 Government - Legislative (Senate)
42 Media - Periodical
43 Media - Daily Newspaper
44 Media - Weekly Newspaper
45 Media - Radio
46 Media - TV
47 Cultural Series Organization
48 School of the Arts
49 Arts Camp/Institute
50 Social Service Organization
51 Child Care Provider
99 None of the Above

Applicant Discipline Code*

Choose the one item which best describes the applicant's primary area of work in the arts.

01 Dance
- A Ballet
- B Ethnic/Jazz
- C Modern

02 Music
- A Band
- B Chamber
- C Choral
- D New
- E Ethnic
- F Jazz
- G Popular
- H Solo/Recital
- I Orchestral

03 Opera/Musical Theatre

A Opera
B Musical Theatre
04 Theatre
A General
B Mime
D Puppet
E Theatre for Young Audiences
F Storytelling
05 Visual Arts
A Experimental
B Graphics
D Painting
F Sculpture
06 Design Arts
A Architecture
B Fashion
C Graphic
D Industrial
E Interior
F Landscape Architecture
G Urban/Metropolitan
07 Crafts
A Clay
B Fiber
C Glass
D Leather
E Metal
F Paper
G Plastic
H Wood
I Mixed Media
08 Photography
09 Media Arts
A Film
B Audio
C Video
D Technology/Experimental
10 Literature
A Fiction
B Non-Fiction

C Playwriting

D Poetry

11 Interdisciplinary

12 Folklife/Traditional Arts

A Folk/Traditional Dance

B Folk/Traditional Music

C Folk/Traditional Crafts & Visual Arts

D Oral Traditions (include folk/traditional storytelling)

13 Humanities

14 Multidisciplinary

15 Non-Arts/Non-Humanities

Project Discipline Code*

Choose the one item that best describes the discipline with which funded activities are involved. If funded activities are of a technical assistance or service nature, use the arts discipline that will benefit from the award.

01 Dance

A Ballet

B Ethnic/Jazz

C Modern

02 Music

A Band

B Chamber

C Choral

D New

E Ethnic

F Jazz

G Popular

H Solo/Recital

I Orchestral

03 Opera/Musical Theatre

A Opera

B Musical Theatre

04 Theatre

A General

B Mime

D Puppet

E Theatre for Young Audiences

F Storytelling

05 Visual Arts

A Experimental

B Graphics

D Painting

F Sculpture

06 Design Arts

A Architecture

B Fashion

C Graphic

D Industrial

E Interior

F Landscape Architecture

G Urban/Metropolitan

07 Crafts

A Clay

B Fiber

C Glass

D Leather

E Metal

F Paper

G Plastic

H Wood

I Mixed Media

08 Photography

09 Media Arts

A Film

B Audio

C Video

D Technology/Experimental

10 Literature

A Fiction

B Non-Fiction

C Playwriting

D Poetry

11 Interdisciplinary

12 Folklife/Traditional Arts

A Folk/Traditional Dance

B Folk/Traditional Music

C Folk/Traditional Crafts & Visual Arts

D Oral Traditions (include folk/traditional storytelling)

13 Humanities

14 Multidisciplinary

15 Non-Arts/Non-Humanities

Arts Education Code*

Will this project include an organized and systematic education effort with the primary goal of increasing an identified learner's knowledge of and/or skills in the arts with measurable outcomes? Choose the one item which best describes the funded activities.

01 - 50% or more of funded activities are arts education

02 - Less than 50% of funded activities are arts education

99 - None of this project involves arts education

NEA Primary Strategic Outcomes*

A - Creation: The portfolio of American art is expanded.
B - Engagement: Americans throughout the nation experience art.
C - Learning: Americans of all ages acquire knowledge or skills in the art.
D - Livability: American communities are strengthened through the arts.
E - Understanding - Public knowledge and understanding about the contributions of the arts are enhanced.

Introduction to Online Application Portal

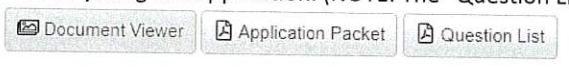
Save your application as you go.

At the bottom of your application, you have the option to save your current progress and access the form later to complete it. You are encouraged to save every time you navigate away from your E-grant application. When you are ready to open an application on which you have previously worked, log in to your E-grant account and select "Edit/View Application" under the relevant request on your Dashboard.

Download a copy of your E-grant application.

Follow the directions below or download the visual guide: "How to Download a Copy of Your Grant Application."

1. Login to your E-grant account.
2. Open the application.
    a. If you haven't begun your application, from your Dashboard, click Apply and follow the directions to begin the application.
    b. If you have already begun your application, click "view application" on your Dashboard.
3. Located directly below your organization contact information on the right side of your screen, click "Application Packet" to open a downloadable PDF of your grant application. (NOTE: The "Question List" button downloads a blank application form.)

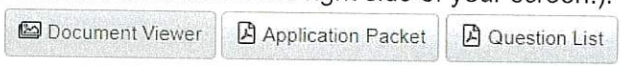


4. The PDF will automatically open in a new tab or window. You may now download and/or print your grant application. This will include all uploaded files and question responses.

Review all questions and uploaded documents before submitting.

- The organization who owns the facility/land in question should be the one to complete the application. Arts partners can assist in the application process by becoming collaborators on the form.

- Questions labels that are followed by * are required.
- Review all files uploaded into the application to ensure that the forms are completed accurately and the files are accessible for reviewers. You can easily review all uploaded items by clicking the "Document Viewer" button on your application form (the button is located directly below your organization contact information on the right side of your screen.):

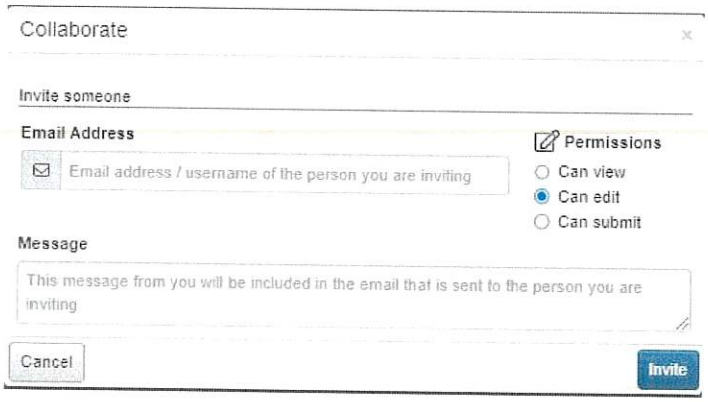


- Review the guidelines, program goal and criteria available for this program on the MAC website: www.arts.ms.gov/build.
- Review the available tutorials from MAC's E-grant provider by clicking here.
- Contact MAC with questions or technical issues:
  - Kristen Brandt - kbrandt@arts.ms.gov | 601-359-6075, or
  - grants@arts.ms.gov | 601-359-6030

Use the collaborate tool.

The "Collaborate Button" allows applicants to invite individuals who are not registered in E-grant within your organization access to your application form. **This can be particularly useful when applying with a partner or grant writer.**

- When you open your application form, click the "Collaborate Button" to invite another person to have access to the form.
- You can provide three levels of access:
  - View (can view but not edit or submit forms)
  - Edit (can view and edit fields)
  - Submit (can view, edit and submit forms)
- The system records which user account has completed a field on the application.
- You can revoke or change the level of a collaborators access at any time.
- Once given access, the collaborator has access to all stages of this request (application, final report, etc.).
- Follow this link to access a detailed, illustrated guide on how to set up a Collaborator on your E-grant applications.



Optimize your uploads.

Applicants can only upload ONE file per upload button. When an applicant uploads additional files (i.e. images or documents) into the same field in an E-grant form, the first file is deleted

automatically in order to upload the additional file. If you have multiple necessary files, you will have to merge them into a single file in order to upload both. Follow the tutorials below to learn how to manipulate files using Adobe:

- **How to convert files (both images and documents) to PDF**
  - If the file size is too big or you need to upload multiple files into a single field, converting your file to a PDF is the first step! Check out this tutorial on how use Adobe to convert a document (Word, Excel, PDF, etc.) or image (JPEG, PNG, TIFF, etc.) to a PDF.
  - You can also use Adobe's free online portal to convert your files to PDF format.
- **How to combine files (both images and documents) in Adobe PDF**
  - If you have multiple files to upload in a single field in E-grant, check out this tutorial on how to easily merge files into a single PDF using Adobe. This tutorial works for both images and documents.
  - You can also use Adobe's free online portal to merge multiple PDFs into a single file.
- **How to create a Reduced Size PDF**
  - If the file size of the document you need to upload is too large, check out this tutorial on how to easily reduce the size of a PDF using Adobe.
  - You can also use Adobe's free online portal to reduce the file size of your PDF.

To ensure that all those who must review uploaded files have access to the necessary information, please be sure to only attach eligible file types to your E-grant application:

- **Ineligible File Types**: Items uploaded from the following file types will be disregarded in adjudicating applications and may result rejection of an application for incompletion:
  - Pages (.pages)
  - Numbers (.numbers)
  - Keynote (.key)
- **Eligible File Types:**
  - **Video & Audio**
    - MAC recommends applicants upload using the following file types: MP3, MOV, MP4, WMV, WMA.
  - **Images & Documents**
    - MAC recommends applicants upload using the following file types: Word (.doc or .docx), Excel (.xls, .xlr, or .xlsx), PDF (.pdf), or JPEG (.jpeg).

Organization Information

SAM.gov Unique Entity ID*

In the space provided below, please enter the SAM.gov Unique Entity ID associated with your organization.
Organizations seeking MAC funds are **REQUIRED** to provide this ID because due to federal regulations. **It is 100% free for an organization to request a UEI. You may follow the steps outlined in this guide to obtain your organization's UEI.**
For further assistance in obtaining a SAM.gov UEI, you can reach the help desk by calling 866-606-8220 to speak to a registration specialist.

FGNGKF6NCF23

Building Ownership

In order to be funded through the Building Fund for the Arts program, the applying organization must be in a stable, long term lease, the owner of the building for which they are requesting funds. If your organization is in the process of purchasing the property, the sale of the property must be finalized by the time the project is scheduled to begin.

Does your organization own the land/building relevant to the proposed project?

We are in a long-term lease for the space.

Project Partnerships*

Are you applying with an arts partner or acting as a fiduciary for this project?

Yes

Historical Building*

Does the proposed building project involve a structure listed on the National Register of Historic Places?

Yes

Building Accessibility*

Are your facilities open to the general public?

Yes

Building Accessibility cont.*

Is this facility accessible to persons with disabilities?

Yes

Facility Address*

Please enter the street address of the facility relevant to this proposal.

Example: 501 North West Street, Jackson, MS 39201

Gulfport Arts Center, 1300 24th Ave., Gulfport, MS 39501

Organization Mission*

Briefly state the mission of your organization.*

*If you own a facility and are applying on behalf of an arts organization, provide the mission of your arts partner.

To support, foster, & develop an appreciation of the arts in Mississippi's coastal region by increasing public exposure & learning opportunities while supporting local artists.

Organization Overview*

Provide the review panel with an introduction of your organization*, its primary programs or services, and how it fits into the community.

*If you own a facility and are applying on behalf of an arts organization, provide the mission of your arts partner.

The Gulfport Galleria of Fine Art (GGFA) is a nonprofit 501(c)(3) organization overseen by a Board of Directors, currently with sixteen members. An Artists Council represents artists that join as GGFA members, pay dues, display work for sale, and participate in diverse art-related programs. Docent volunteers provide additional staffing for operations. Currently there is one paid staff member, the Operations Director. Our vision is to become a leading facilitator of public art education and artistic development on the Mississippi Gulf Coast, most particularly, but not exclusively, in Harrison County.

The GGFA has rebranded its public activities and presents its galleries, classes and events as the Gulfport Arts Center (GAC). This DBA is registered with the State of Mississippi. The Gulfport Galleria of Fine Art is still the registered name of the 501(c)(3) non-profit organization and is used to refer to the artist members and to the Board of Directors.

The GGFA is a member of Gulfport Main Street Association (GMSA) and has long worked in conjunction with Gulfport Main Street on projects to enhance cultural offerings of the city. The GGFA hosts workshops, art classes, exhibits and exhibitions and works with other area not-for-profit organizations to accomplish targeted goals. The organization develops original art-focused programs to reach groups in need of artistic expression. In addition, the GGFA hosts exhibitions of local, regional and visiting artists' works, staging events to encourage the public to enjoy the GGFA's gallery, which is available free of charge six days a week. The conference room is offered as a meeting place to community clubs and organizations at no or nominal charge and doubles as a classroom. Major sources of funding include membership fees; a percentage of workshop income and artwork sales; community and corporate donations; and grants.

The GGFA operates in the historic Carnegie Library Building in downtown Gulfport, rented from the City of Gulfport under a long-term lease in recognition of the community benefits the organization provides. The Carnegie Library Building is strategically located with good proximity to downtown businesses and restaurants, Gulfport Beach, the Mississippi State Port, the Mississippi Aquarium, the Island View Casino and Resort, Gulfport's busy post office, the ferry to Ship Island, Jones Park, and the nearly-completed Hyatt Place at the Markham Hotel. Downtown Gulfport is experiencing continued development through new businesses such as Patio 44 and public art projects such as Fishbone Alley and large-scale murals that attract increasing numbers of visitors to Gulfport. The location of the GGFA in the Carnegie Library building makes it well positioned to serve members of the local community and visitors to the Gulf Coast and is the only visual arts resource in downtown Gulfport.

86% of Gulfport residents age 25 and older are high-school graduates. 21% have college bachelors degrees or higher, and 2% have advanced or professional degrees. 14% did not complete high school. In addition to Gulfport's 208,000 residents, the GGFA draws its participation and visitors from among the estimated 14 million tourists who annually visit the three coastal Mississippi counties (Harrison, Jackson, & Hancock).

Describe your organization's geographic area of service*

Tell us the name, county or region that your organization serves with its programs and services. You should include information such as an overview of your community, including population, relevant census data, current cultural amenities, and other elements that impact the work of your

organization. This will help serve as a general guide for representation, collaboration and your overall relationship to the community you serve.

You must provide the specific name of a city or county served, but if you serve a particular neighborhood or other group, you should use this space to tell us more. If the area of service is distinct from the facility described within this application, be sure to add context.

The Gulfport Galleria of Fine Art is located in downtown Gulfport (Harrison County) near the beach and crossroads of Highways 49 and 90. This location is well positioned to serve members of the local community and also visitors to the Mississippi Gulf Coast from across the United States. Our guest log indicate strong participation from the three coastal counties (Harrison, Hancock and Jackson); with good attendance from these and many other Mississippi counties, and from other states across the country. Services and programs are made available to all interested participants without geographic restriction or local residency requirements. While special fees may be asked to recover costs of some classes and workshops, the Gulfport Arts Center does not charge for use of space nor collect for general admission: the doors are open free to anyone who wishes to drop in.

Strategic Plan Introduction*

Tell us about the creation of the organization's long-range strategic plan.* How was it developed and how much was the general public included?

*If you own a facility and are applying on behalf of an arts organization, this should represent the long-range strategic plan of the arts organization.

The purpose of this explanation is not intended to duplicate your long-range plan, but to familiarize panelists with the overall goals and measurable outcomes of your organization, as well as your plan for meeting your goals over the next year.

The GGFA began developing a strategic approach when it moved into the Carnegie Library in 2015, formalizing a Board-approved Strategic Plan in 2018. To get there, input was solicited from resident artists and community needs discussed with local civic officials, schools, and businesses. At the end of 2021, the Plan was reviewed by a small committee to see whether each element of the Plan had been attempted, and for those that had, whether the attempt could be considered successful.
This critique was given to the Board at large, who were asked to contribute to a new plan, based on the previous one but to cover the five-year period of 2023-2027. The process provoked a good deal of discussion of competing visions for the Gulfport Arts Center moving forward. Board members brought particular questions to City officials, Gulfport Main Street Association, business owners who were working with the GGFA on events, and other area groups with similar goals. Goals for the future were eventually divided into six subjects. Actions were eventually hammered into six timelines.
This most recent GGFA Strategic Plan is uploaded in this application.

Long-Range Strategic Plan*

Upload a copy of your organization's long-range strategic plan below.*

*If you own a facility and are applying on behalf of an arts organization, this should represent the long-range strategic plan of the arts organization.

NOTE: File sizes are limited within E-grant. Review the "introduction to online grant portal" section at the start of this application for more information about file size fixes.

GGFA Strategic Plan - 2023-2027.docx

Organization Demographics

List the total number of Board Members*

1

List of Board of Directors*

List the names of the organization's board members and their roles and experience. Be sure to include: board role, experience/occupation, ethnic make-up, and members with disabilities.

- *If applicable to your project*, this should represent the board composition of the arts organization.
- Schools and universities should submit the relevant regulatory board of education.
- Cities may provide the makeup of the city council if they are not applying with an arts organization.

Examples:
John Doe (White)
Board Treasurer
Bank President
Disability: No
-
Mae Smith (African American)
Board Secretary
Deputy Director of Museum
Disability: Yes

You may upload this information in Word, PDF or Excel if you already have it collected in a document.

GGFA Board Members 2023 - Amended August 2023.docx
See the attached file.

Demographic Breakdown of Board Members

Enter the racial composition of the board members outlined in the question above.
Example below is based on 10 members.
PLEASE NOTE: Your numbers will be different from the example depending on how many board members you have.

- Black / African American = 3
- White / Caucasian = 2
- Native American = 1
- Latinx = 1

- Asian = 2
- Other* = 1 (Please define "other")
- Total = 10

Be sure the numbers you provide EQUAL the total number of board members for your organization.

Demographic	Number of Board Members
Black / African American	1
White / Caucasian	9
Native American	0
Latinx	0
Asian	0
Other*	0
Total Board Members	10

Define "Other"

If you listed Board Members in the "other" category, please define that here.

Board Letter of Support*

Provide a letter of support for the proposed project from the current board president at the organization.

*If you own a facility and are applying on behalf of an arts organization, this should letter of support should come from the board president of the arts partner.

GGFA BoD - BFA Letter of Support.pdf

List the TOTAL number of Staff Members at the organization*

- If applicable to your project, this should represent the staff of the arts organization.

- Schools and universities should submit the staff for the applying school branch, department, or foundation.
- Cities may provide the makeup of the city staff involved in the project if they are not applying with an arts organization.

1

Demographic Breakdown of Staff

Enter the racial composition of staff.

Example below is based on 5 staff members.

PLEASE NOTE: Your numbers will be different from the example depending on how many staff you have.

- Black / African American = 3
- White / Caucasian = 2
- Native American = 0
- Latinx = 0
- Asian = 0
- Other* = 0 (Please define "other")
- Total = 5

Be sure the numbers you provide EQUAL the total number of staff members at your organization.

Demographic	Number of Staff
Black / African American	0
White / Caucasian	1
Native American	0
Latinx	0
Asian	0
Other*	0
Total Staff Members	1

Define "Other"

If you listed staff in the "other" category, please define that here.

Staff Bio*

In the text box provided below, enter provide information about the staff member who will be be the primary manager of your building project. Be sure to include their first & last name, official title or role at your organization, and a short biography and qualifications. If applicable to your project, this should represent the staff of the arts organization.

Use the upload button upload to attach biographies of your organization's full staff (one half page maximum for each).

Mark Kelso, Operations Director, paid<br style="box-sizing: border-box; color: rgb(0, 0, 0); font-family: Arial, "Helvetica Neue", Helvetica, sans-serif; font-size: 14px; font-style: normal; font-variant-ligatures: normal; font-variant-caps: normal; font-weight: 400; letter-spacing: normal; orphans: 2; text-align: start; text-indent: 0px; text-transform: none; widows: 2; word-spacing: 0px; -webkit-text-stroke-width: 0px; white-space: normal; text-decoration-thickness: initial; text-decoration-style: initial; text-decoration-color: initial;" >Mark Kelso worked for five years in the Development Office of the Los Angeles County Museum of Art (LACMA), providing support to the Membership, Sponsorship and Grants departments. He became a freelance computer consultant on the Mississippi Gulf Coast and has more than 20 years experience working with local businesses. Mark volunteered with the GGFA for eight years; served as bookkeeper for four years; and became the GGFA's Operations Director in August 2018.

List the Total Population for the Community you serve.*

List the number WITHOUT commas.

14420000

Demographic Breakdown of Your Community

Enter the racial % composition of the population of your community. Community is defined as the geographic area served by your organization.
Check the U.S. Census Bureau's website (www.census.gov) to find the most recent estimate of your community's population.

PLEASE NOTE: ***Your numbers will be different from the example depending on your community's population demographics.***

- Black / African American = 80.5%
- White / Caucasian = 14.5%
- Native American = 3.0%
- Latinx = 1.0%
- Asian = 0.5%
- *Other = 0.5%

Be sure the percentages add up to 100%.

Demographic	Percent of Community Population
Black / African American	26.0
White / Caucasian	63.0
Native American	0.0
Latinx	6.0
Asian	3.0
Other*	2.0
Total should equal 100	100

Define "Other"

If you listed Community Population in the "other" category, please define that here.

Demographic Context

If you'd like to provide additional context or information related to the demographic breakdowns of your board, staff, and/or community, you may do so here.

Because so many of the people who visit the Gulfport Arts Center are tourists, defining our "community served" is difficult. Our annual potential population is the sum of Mississippi Gulf Coast visitors (14 million), plus the populations of Harrison (208.6k), Jackson (143.3k), Stone (18.3k), and Hancock (46k) counties. While Mississippi's ethnic ratios (rather than just Harrison County's numbers) as reported in the 2020 Census may be closer to the GGFA's visitor mix (59% White, 38% Black, 4% Latino/Central American, 2% Asian/Pacific American; and .06% Native American), national population percentages (59% White, 12% Black, 19% Latino/Central American, 6% Asian/Pacific American; and .06% Native American) may be more accurate.

Arts Programming Participation

NOTE: Response fields that begin with "#" only accept INTEGERS. Do not include a comma in these numbers.

Activities for the Past Year*

Upload a list of your activities for the 2022 calendar year.
***If you are applying with an arts partner who will be providing the artistic programming*, include the list of arts activities for your arts partner.**
The document you upload should list the following for each event/program:

- Name of event/program
- Number of in-person events
- Number of virtual events (if applicable)
- Number of in-person attendees
- Number of virtual attendees last year (if applicable)

**These estimates should include everyone including attendees, staff and artists; events should include but are not limited to: Performances, Exhibitions, Readings, Festivals, Workshops, Publications, Professional Development events, etc.*

2022 Activities.pdf

List the total number of People Taking Part*

Provide the number of total people engaged in arts programming in 2022. (in person only)

5278

Total number of youth*

Indicate the total number of people under 18 years of age who took part in your activities in 2022. (in person only)

600

Total number paid*

Indicate the total number of people who were paid for work connected to your activities during 2022. Do not include a comma.

6

Estimated Demographic Breakdown of People Taking Part

Enter the estimated racial composition of people who took part in your 2022 programming, listed above.
Example below is based on 100 people.
PLEASE NOTE: Your numbers will be different from the example depending on how many people you estimate were involved.

- Black / African American = 40
- White / Caucasian = 50

- Native American = 5
- Latinx = 5
- Asian = 0
- Other* = 0 (Please define "other")
- Total = 100

Be sure the numbers you provide EQUAL the total number of "People Taking Part" you listed above.

Demographic	Number of People Taking Part
Black / African American	1200
White / Caucasian	3178
Native American	50
Latinx	600
Asian	250
Other*	0
Total People Taking Part	5278

Define "Other"

If you listed "People Taking Part" in the "other" category, please define that here.

List the total number of ARISTS taking part*

Indicate the total number of artists who took part in activities provided by the (arts) organization in 2022.

20

Total artists paid*

Out of the total number paid, how many of the were artists?

5

Demographic Breakdown of Artists Taking Part*

Enter the racial composition of **ARTISTS Taking Part** in the (arts) organization's programming for 2022 in bullet points in regards to the total number of artists you listed above.
Example below is based on 20 Artists.

- White / Caucasian: 10/20
- Black/African American: 5/20
- Native American = 1/20
- Latinx = 2/20
- Asian = 1/20
- *Other = 0/20 (Please define "other")

NOTE: *YOUR numbers will be different from the example depending on how many Artists Taking part that you have for your project.* Be sure the numbers you provide EQUAL the total number of Artists Taking Part.

White/Caucasian: 17/20
Black/African American: 2/20
Native American: 0/20
Latinx: 1/20
Asian: 0/20
Other: 0/33

Demographic Breakdown of Artists Taking Part

Enter the racial composition of artists who took part in the (arts) organization's programming for 2022. *Be sure the numbers you provide EQUAL the total number of "Artists Taking Part"* you listed above.

Example below is based on 20 artists.
PLEASE NOTE: Your numbers will be different from the example depending on how many artists are involved.

- Black / African American = 10
- White / Caucasian = 6
- Native American = 1
- Latinx = 2
- Asian = 1
- Other* = 0 (Please define "other")
- Total = 20

Demographic	Number of Artists Taking Part
Black / African American	2

White / Caucasian	17
Native American	0
Latinx	1
Asian	0
Other*	0
Total Artists Taking Part	20

Project Narrative

Type of Project

The primary goal of BFA is to support the repair, renovation, expansion or construction of facilities that serve as sites for year-round arts programming in their communities. MAC is focused on maximizing the impact of existing facilities through repair and expansion projects as well as increasing number of facilities that can serve as points of public access to the arts for Mississippi residents.

Identify the type of project that most applies to your situation.

Renovation of existing facilities

Project Summary*

Provide a summary of your proposed project.

Note: The review panelists for the BFA Application do not have access to your Letter of Intent, so this will be their first introduction to your proposed project.

This project renovates critical systems in a historic building owned by the City of Gulfport that is currently in operation as the Gulfport Arts Center (GAC). In order for the GAC to expand its reach and grow its operations -- especially as host to major art exhibitions -- the building must be brought up to air quality, UV light-abating, insulation, and water leak mitigation standards. Also, in order to remain fiscally sound and socially responsible, the GAC must minimize utility expenses and mitigate risk to its artists' work. This proposal can be broken up into five general areas: replacement of five HVAC systems; repairs and UV-protection film added to 19 large, original, 12-pane windows; replacement of two, non-historic windows and frames; front door and frame refurbishment or replacement; and interior & exterior east wall and foundation repairs, including the

building's east stairwell and two south-facing first-floor doorways. The City of Gulfport will let and manage contracts and oversee all work funded by this grant, while the non-profit Gulfport board, employees, volunteers, and artists will be responsible for the on-going operation of the GAC's mission. The City and the GAC will be co-responsible for visitor safety, comfort, and their learning experiences.

Building Project: Phases*

Is the project proposed for MAC's Building Fund for the Arts program supporting a phase of a larger construction project?

No

Building Project: Phases Narrative

If the grant proposal represents a phase of a larger construction project, please provide a brief narrative explaining the final vision for the facility, an estimated final completion date, and other relevant contextual information.

For clarity, MAC recommends that all other areas of the BFA proposal relate only to the work that would be completed as part of the BFA funded project during the eligible project period.

This proposal is self-contained and does NOT reflect a phase of a larger repair or renovation initiative, although the city DOES regularly answer discrete requests as called into the city's maintenance help desk.

Project Start Date*

When will your project begin? Project Start Dates MUST take place between November 1, 2023 and June 30, 2025.

List a specific start date that your project will begin. *Start dates MUST fall within the above time period and expenditures for the project cannot be made before November 1, 2023.*

01/02/2024

Project End Date*

When will your project end? Project End Dates MUST fall after your start date but before June 30, 2025.

List the specific date that your project will end that falls within this time period. *Please do NOT enter the entire grant period for your project (11/1/23- 06/30/25), as you will be asked to contact MAC prior to being awarded to ascertain a specific project timeline.*

05/30/2025

Project Timeline*

Provide a DETAILED timeline of your prosed project from planning through completion in list form. This timeline should be feasible. You may choose to limit the scope of a larger project to a particular phase which can be completed within the set project period. All activities for BFA projects must fall between 11/01/2023-06/30/25.

If you need more space than is provided above to detail the timeline of your project in bullet point form, you may upload below.

Note: We understand that you may not know exact details at the proposal stage, provide enough information to give our panelists an understanding of your overall project and its expected timeline.

Pre-grant: City of Gulfport Operations consults with MDAH, SHPO, and GAC
11/1/23 - 01/1/24: City of Gulfport Maintenance and Finance offices prepare contracts, evaluate bids, and lets contracts. Five anticipated work packages include:

1. Interior & exterior East wall (and possibly foundation) repairs, and window replacements
2. Front door and casement restoration and/or replacement
3. Window film tinting, caulking, and repairs
4. Five HVAC units replaced (duct work repairs not anticipated)
5. Interior and exterior paint and/or staining

02/01/24: Bid evaluation; consultation with GAC on bidder questions, non-interference plan coordination
03/01/24: Bidders notified
04/01/24 - 12/31/24: Contract work at GAC
01/02/25: MDAH inspection
03/01/25: Punch list of findings addressed by contractors
05/01/25: City signs off on work; closes contracts; final payments
05/28/25: After action/fin report submitted to MAC

Review Criteria:

The narrative prompts in this section directly relate to each of the review criteria for this program. The application evaluators will base their scores on the responses provided to the narrative prompts below. These scores will have a direct impact on funding recommendations. The panelists evaluating these requests for funding may not be familiar with your organization, so thoroughly address all items listed in each prompt.

- **Project Plan (20 points)**
- **Project Professionals (20 points)**
- **Organizational Capacity (30 points)**
- **Impact of the Project (15 points)**
- **Artistic Quality (15 points)**

You are encouraged to reach out to Mississippi Arts Commission staff (info@arts.ms.gov | 601-359-6075) if you have questions, technical issues, or would benefit from clarity regarding what you are being asked to provide.

Project Plan*

In the text box provided, address each of the items listed below:

- whether your project is a renovation of a building you are currently are using, a renovation of a building you hope to use after the project, or a new construction project. You should provide justification for why your proposed project best fits the need of your organization

- the accessibility of the building to local residents and what steps the you will employ to make it more accessible
- the current state of the building and the planned renovations or repairs, providing as much detail as possible

This project renovates critical systems in a historic building owned by the City of Gulfport that is currently in operation as the Gulfport Arts Center (GAC). In order for the GAC to expand its reach and grow its operations -- especially as host to major art exhibitions -- the building must be brought up to air quality, UV light-abation, insulation, and water leak mitigation standards. Since the GAC will remain open during renovations, city-managed contractors for each work package will be made sensitive to the GAC's daily activities and held accountable for the visiting public's quality experience and their safety. City-managed contracts can be broken up into six general work packages:
-- Replacement of five HVAC systems. All five units are pre-Hurricane Katrina (pre-2005). New units capabilities will need to match or approach art gallery standards for humidity control and SEER efficiency.
-- Replacement of two, non-historic windows. These windows were added to the building and although the new windows will match the style of the building's other 19 original windows, they will not need MDAH approval. The windows will be of energy-efficient double- or triple-pane UV-protective glass and air-tight construction. Installation will be inset somewhat and significantly flashed and caulked to minimize future water intrusion.
-- East wall (exterior) and foundation repairs. To prevent future flooding from parking lot rain runoff, the wall (same wall containing the two windows mentioned above), must be stripped of existing plaster, studs repaired or replaced, runoff issues addressed, foundation repaired and sealed, re-plastered and painted to match the rest of the building.
-- Repairs and UV protective coating to 19 historic windows. Each single-hung, arched window is 103'x60," and holds 12 one-ply original or historic-reproduction glass. Decorative plaster trim on the exterior must be repaired and waterproofed and each window's panes inspected and caulked as necessary before applying a UV light-abatement protective gel or sprayed coating.
-- Rebuilding/replacing the building's historic front doors, overhead window, and transom. Rather than repair the original doors, deemed un-salvageable, the plan calls for a replica replacement. The original window above the door will be inspected and repaired if possible but the frame surrounding the entry door will need to be removed and replaced with new wood. The replica door will need replica locks, handles, and hinges if the original hardware cannot be reused. Alarms and other hardware will be replaced and reattached.
-- Repair water damage to east wall stairway hall and back wall (interior), staircase, floor tiles. The two-story interior staircase walls will need to be stripped, inspected, damaged insulation replaced, studs repaired, replastered, and painted to match the interior colors of the gallery. Damaged floor tiles will be pulled up, the concrete floor repaired and resealed, and new tile put down.

Project Professionals*

In the text box & upload button provided, address each of the items listed below:

- the architects, building contractors, and other professionals who will be working on the project; include qualifications and experience on working on similar projects
- the process you will use/have used to select architects, contractors, or other professionals
- upload resumes for the personnel described above (*if already selected*)

The City of Gulfport does not plan to retain the services of architects and engineers for this project. All contractors choosen will be licensed and insured. Work packages for the HVAC units, front door rebuild, and east wall windows will be contracted out through established city bid processes.

Architectural Studies

If available, please upload a copy of any architectural studies, renderings or existing plans that have been completed on the project.

Organizational Capacity*

In the text box provided, address each of the items listed below:

- identify who will manage the building project for your organization, including their qualifications and related work experience;
- describe the staff structure for managing your current facilities; if different from the current plan, you should also provide information on who will manage the new or expanded facility;
- describe the fundraising plan for the project, including a listing of the people who will lead the effort and their qualifications;
- if applicable, explain how this project would create new revenue streams;
- if the project will lead to an increase in expenses, explain your plan to increase income to support the changes.
- Building project management: for your organization, including their qualifications and related work experience;
    - City of Gulfport:
    - Gulfport Arts Center: Mark Kelso, Gulfport Arts Center operations director. Kelso has been the GAC's operations director since 2018.
- The current & future facility staff structure will not change: The City will continue to own and maintain the building; the GAC will occupy, staff, cover day-to-day operational expenses,and pay rent to city for the building. During renovations, both the MAC ops director and assigned city project lead will ensure a safe, clean, effective, visitor-friendly experience.
- Fundraising: assuming full MAC Building for the Arts funding for this grant request, no fund raising will be necessary. The City of Gulfport has committed to provide adequate matching funds.
- How this project would create new revenue streams: as mentioned elsewhere, repairs and HVAC replacement will bring the historic building up to museum-quality UV light, security, and humidity standards, which will allow the GAC to host traveling art exhibitions, thus raising attendance, awareness, and sales. More attendance and sales will increase commissions going into the operations budget. Also, repairs, window tinting, and HVAC replacement will reduce utilities costs.
- Will grant increase operational expenses: no

Impact of the Project

In the text box provided, address each of the items listed below:

- how they will maintain their current level of arts programming while the project work is being completed
- how the project will improve the quality or frequency of their artistic programming
- how they will cover the increase in operating expenses due to the creation of new or expanded facilities

Maintaining current level of programming while work is underway: The City of Gulfport has agreed to put language in contacts to ensure work is completed on a non-interfere basis wherever possible. Art will be moved and/or secured for protection where necessary and plastic dust shielding, especially around the East staircase, will be necessary to prevent dust from entering HVAC intakes. Schedule and weather permitting, as

much work as possible will be done after hours or when the GAC is closed to customers. This will be especially critical during HVAC removal and installation. Some foot traffic will be redirected to a second staircase during the rebuilding of the East wall; entrance may need to be redirected to the rear door while the front door is replaced. Handicap accessibility is not expected to be impacted, although handicap parking may need to be moved temporarily while the east wall is dismantle and exterior scaffolding/ladders are erected around windows. Much of the work will begin in January 2024 and run through March, typically the GAC's low attendance months.

Improving the program quality/frequency: This Building Grant upgrades the gallery's light, humidity, and security capabilities, which will allow the GAC to compete for national-level traveling exhibits and short term loans/displays from museums and galleries. This essentially will allow GAC to function as Gulfport's only public (free) traveling art exhibition gallery. While national-quality shows will increase Gulfport's exposure to quality art, and ltimately increase attendance numbers, there will be times when it is expected to displace space available to showcase our resident artists and/or conduct classes. The Board and its Planning sub-committee are discussing and developing a plan and schedule to mitigate this impact.

Covering new expenses incurred by new capabilities: In itself, the work done under this grant will not incur new, ongoing costs. Quite the opposite: improvements in HVAC systems, insulation, and sunlight reduction will lower monthly GAC utilities costs and repairs to the front door will help ensure security. While hosting new shows will require fundraising, grants, and/or endowments that the GAC Board has committed to seek, the higher caliber of events presumably will increase attendance and membership, which in turn will increase revenue.

Artistic Quality*

In the text box provided, address each of the items listed below in terms of the arts programming offered by your organization (if you are applying on behalf of an arts partner, please provide information relevant to their arts programs):

- provide a summary of the arts programs outlined in your "List of Activities" earlier in the application
- include the types of artists who are involved and your selection process
- how you involve community members in the design and planning of your programming

Summary of the arts programs: Since 2018, the Board has focused on achieving balanced representation of members on its board AND a balance of categories of art in the gallery; art topics in programming; and age and demographics of visitors and participants. The Board recognizes that such representation expands the Galleria's reach into non-traditional (for us) audiences/communities and allows us access, exposure, and inclusion of a growing Hispanic and Vietnamese population. We currently host classes in clay/potter, painting, and wire-wrapping/jewelry and understandably, these mediums are heavily represented in the work offered by our artists. However, we DO offer other programming, such as hosting the local Mississippi Writers Guild chapter; pop culture shows such as our Barbie and Faery Door shows; and our community Christmas celebration.

Types of artists involved and how they're selected: GAC understands the importance of engaging/including younger generations of artists. By broadening its definition of the visual and literary arts, our post-Covid mix of art and artists includes new genres and medium such as graphic novels, book illustration, giclee printing, computer-generated and street photography, free-form sculpture, and (once the Building grant has closed) possibly even graffiti as a juried genre. We will continue to expand our programs to include other groups of non-member artists in our publicity, such as exhibiting and marketing the works of the artists of the Armed Forces Retirement Home in the online store and offer local Writers Guild books for sale in our gallery.

Community involvement (program planning): The activities of the GGFA are ultimately decided by the Board

of Directors, but the ideas for those activities are gathered from numerous sources. Suggestions come from our resident artists, visiting guests from the general public, and other local organizations. Our Gulfport Main Street business partners often bring initiatives to the Board's attention. Once the Board appoints or identifies a lead for that activity, that person spearheads the Galleria's participation, including documentation and recommendations at the end of the event or project. Criteria for taking on new tasks are straightforward and must answer some some basic questions: does it align with the strategic plan; does it help reach our targeted (including underserved) audiences; is it implementable; can we do it well; is it consistent with the Gulfport Arts Center branding; where would it stack up against other commitments; and, of course, is it affordable. While exhibits and events are open at no charge to the general public (and expenses usually fall to us), classes and seminars are open to any interested parties, but usually for a fee. Classes are developed by the Artists Council. Public events are developed by the Board's Events Committee, and implemented by the organization's members. Events and programs often involve outside participants, such as schools, churches, or area artists who are not members. Several of the GGFA's more recent events were solicited by outside groups, such as the exhibit of Central European and African art by affiliates of the Holy Trinity Greek Orthodox Church. GGFA events are publicized via flyers, our website, on Facebook, and often through pre-event, post-event, or live coverage by local television stations WLOX and WXXV, the Biloxi Sun Herald, and South Mississippi Living Magazine. For certain large events, invitations are mailed out to a mailing list of supporters by USPS, and emailed to a growing contact list.

BFA Prior Funding

The information represented below was provided as part of the Letter of Intent stage of this proposal. You will not be able to edit this section directly. If the details relayed below have changed since submitting your LOI, please email your revised text to Kristen Brandt. (kbrandt@arts.ms.gov).

BFA Prior Funding

Indicate whether your organization has received prior funding through the Building Fund for the Arts.

No

BFA Prior Funding

Provide a brief explanation of what your organization accomplished and how your organization benefited from prior BFA funding.

Historical Building Narrative

Historic Building Narrative*

Provide a description of how the work will be carried out in accordance with the Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings.

The Standards for the Treatment of Historic Properties address four treatments: preservation, rehabilitation, restoration, and reconstruction. This project falls under restoration. As required in the regulations (36 CFR Part 68) promulgating the Standards, Gulfport City will ensure contract work package language is sensitive to the property's significance, existing physical condition, the need for documentation, and interpretive or artistic goals. In consultation with MDAH, the city's plan will take into consideration the economic and technical feasibility of each work package.

Consistent with these standards:
-- The asthetic of the finished work will continue to interpret the property and its restoration period and character, including colors and materials.
-- To ensure materials, aesthetics, and features from the restoration period are retained and preserved, the city will replicate the front door and trim as closely as possible if originals cannot be repaired. Designs will be submitted to and approved by MDAH. The new feature will match the old in style, color, texture and where possible, materials. The large, original 12-pane windows WILL NOT be replaced, but UV-light abatement film will be added to existing glazing. The city and contractors will photo document their work both before alterations and afterwards.
-- Foundation work, wall repairs, floor tile replacement, plaster, and trim, including chemical or physical treatments (such as trenches and waterproofing) will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
-- Work on walls and windows NOT considered original or historic (primarily to the east interior and exterior walls, stairwell, and elevator hall) will be sensitive to the historic elements in the rest of the building and match as closely as possible in style, color, architecture, and materials.

Facility Images

Use the upload boxes below to attach current images of the facility including interior and exterior shots as well as a map or satellite image (Google maps screenshots are acceptable) that shows your building in relation to the rest of the community. Utilize quality images to provide the panelists with an accurate depiction of the area of facility relevant to the proposed building project.

Eligible File Types: JPG, JPEG, PNG, PDF
Note: Each upload button can only hold one file. If you upload a second file to an occupied field, then it will replace the original file.

Image Upload 1*
GAC grant photos 1.pdf

Image Upload 2*
GAC grant photos 2.pdf

Image Upload 3*
GAC grant photos 3.pdf

Image Upload 4*
GAC grant photos 4.pdf

Image Upload 5*
GAC grant photos 5.pdf

Image Upload 6*
GAC grant photos 6.pdf

Image Upload 7*
GAC grant photos 7.pdf

Image Upload 8*
GAC grant photos 8.pdf

Image Upload 9*
GAC grant photos 9.pdf

Image Upload 10*
GAC grant photos 10.pdf

BFA Image Captions*
Provide a short description of each of the images provided above in the order they were uploaded.
Note: This list provides sample descriptions. You should provide images relevant to YOUR project.
Example:

1. Aerial perspective of facility from Google Maps
2. Exterior of facility front of building
3. Exterior of facility back of building
4. Exterior of facility accessibility ramp
5. Exterior of facility parking
6. Interior of facility lobby
7. Interior of facility restroom
8. Interior of facility cracked plaster ceiling

9. Interior of facility auditorium stage
10. Interior of facility backstage

All captions have been embedded in the attached images.

Budget Information

Budget Context

The income on your BFA project budget is categorized as "in hand," "pledged," or "to be fundraised."
If the funds are not "in hand," explain how/when the funds are expected to be raised and received. *You should also factor the time needed to fundraise in your project timeline.*

Applicants may also provide any *optional* context for your budget such as the nature of in-kind contributions.

No fundraising effort is anticipated: the City of Gulfport has agreed to provide $50,000 in matching cash funds, assuming a total project estimated-need of $125,000. Unless instructed otherwise, the uploaded BFA budget document is last year's GAC Operations Grant budget WITHOUT adding either the MAC BFA grant or City of Gulfport matching funds since 1) MAC Building grant funding will go directly to the city, not through GAC, and 2) matching city funds will not be transferred to GAC. Therefore, there are no changes to the budget numbers reported/submitted in GAC's ops budget. Budget numbers in other documents, however, may need to be fine-tuned and possibly adjusted as the City of Gulfport receives and accepts bids; MDAH weights in; or as discoveries are made during demolition/construction.

BFA Budget Form*

To download the Building Fund for the Arts application budget form from the MAC website,https://arts.ms.gov/wp-content/uploads/2022/09/BFA-Budget-Page.pdfclick here.
Follow the directions below to complete the budget form.

1. Click the link.
    - This will open the form in new browser tab. Do not complete the form in your browser. It will not save your data.
2. Download the file to your computer;
3. Locate the file on your computer;
4. Open & complete all relevant fields;
    - We recommend using the free Adobe PDF Reader to complete your budget form. (other programs have caused issues with the forms' automatic calculations)
5. Save your changes;
6. Then click the upload button below;
7. Select the file on your computer;
8. Click the "preview" button to verify the correct, completed file has been uploaded.

You may view an example of a completed budget by clicking this link. This sample budget form matches the sample budget itemization provided in the next question prompt.

BF_BudgetForm_GAC2.pdf

Budget Itemization*

Create & upload a copy of a budget itemization that explains in greater detail the expenses and income listed on the Project Budget page of the application as well as anticipated in-kind goods and services. There is no set budget itemization form, but the information should be clearly presented and in line with the figures represented in the BFA Budget Form.

You may view an example of a completed budget by clicking this link.

BF GAC Itemization Budget2.docx

Total Proposed Project Expenses*

Indicate the total amount of *expenses* related to your proposed project. You may be applying for a particular phase of a larger project, but this figure should only reflect expenses incurred during the project period for this particular phase of the project.

Note: This number should match the relevant field on your application budget form.

$125,000.00

Amount Requested*

Indicate the dollar amount you are requesting for this project. Applicants may request up to 60% of the total cost of the total project budget.

Click here to view detailed examples of project budgets demonstrating the cash match & grant funded percentages.

$75,000.00

Recommended Amount

(Proposed Amount) - To be completed by Systems Administrator.

Total Cash Match*

Enter the total amount of your required cash match (this can be pledged or on hand). This must be at least 40% of the overall project budget. Your matching funds must be spent during the project period. Prior incurred expenses or in kind cannot be submitted as cash match.

Note: This number should match the relevant field on your application budget form.

$50,000.00

Inkind Contributions

Provide an estimated total value of in-kind goods and services expected for your proposed building project.

In-kind Contributions are defined as the cash value of goods and services contributed by sources

other than the applicant organization (for example: volunteer work or donated office space) Grantees must be able to produce records of in-kind contributions, if requested.

$0.00

Operations Budget*

Submit your budget which includes your income/expenses for (1) your most recently completed fiscal year, (2) your current fiscal year, and (3) your projections for the next fiscal year. **You should factor in the requested BFA grant amount into your budget projections**. **This should reflect the applying organization's figures, not the arts partner.**

If you have completed an Operating Grant budget form in the last year, you may upload that form to fulfill this requirement (with the BFA funds added to the "building" line item).

Note: If the document is a large document, you may need to use a zip file.

Op-Grant-App-Budget-Form_GGFA_rev3.pdf

Project Partners

Identify the Partner Organization

Provide the name of the partner organization.

Gulfport Gallery of Fine Arts (also known as the Gulfport Arts Center)

Partnership Responsibilities*

Briefly explain the context for this partnership identifying its necessity for this project, the responsibilities of the partner identified, and any role they may serve once the facility is completed.

The City of Gulfport owns and provides maintenance for the historic 1916 Carnegie Library, which now houses the Gulfport Arts Center (GAC). The City of Gulfport will let and manage the grant's contracts and oversee all work funded by this grant, including any/all bids, inspections, permits, and coordination with the state historic preservation office (SHPO). The non-profit Gulfport Arts Center board, employees, volunteers, and artists will be responsible for the on-going operations and execution of GAC's mission during building repairs. The City and the GAC will be co-responsible for visitor safety, comfort, and their learning experiences. The City of Gulfport, in coordination with the GAC, will draft and submit any/all interim and final reports to the MAC.

Submit a budget which includes the income/expenses for (1) the most recently completed fiscal year, (2) the current fiscal year, and (3) the projections for the next fiscal year. **You should factor in the requested BFA grant amount into your budget projections**.

This should reflect the figures of the arts organization or other essential partner as applicable.

If you have completed an Operating Grant budget form in the last year, you may upload that form to fulfill this requirement (with the BFA funds added to the "building" line item).

*Note: If the document is a large document, you may need to use a zip file.**

Op-Grant-App-Budget-Form_GGFA_rev3.pdf

Supplemental Materials

Supplemental Materials

Please upload supplementary materials that best demonstrate your organization's ongoing activities.

Examples of relevant supplementary materials include:

- Management or fundraising plans that accomodate for the improvements to the facility
- Brochures, posters or other promotional material of major events at your organization in the past year
- Relevant photos highlighting your regular activities as an arts focused organization
- Other materials that you feel best showcase your work as an arts organization throughout the year.

Do not submit more than 25 pages of materials. You may provide links to websites, YouTube and other online links in the text box provided.

DO NOT mail anything to the MAC office.

GGFA - MAC 2023 Supplemental Materials.pdf

Supplemental Materials 2

Supplemental Materials 3

Legislative Districts

U.S. Congressional District*

Please select the Congressional District associated with your street address and zip code. If you need help determining your U.S. Congressional District, you can visit: https://www.govtrack.us/congress/members

- 001 - Trent Kelly
- 002 - Bennie Thompson
- 003 - Michael Guest
- 004 - Steven Palazzo

004

MS Senate District*

Please select the MS Legislative / State Senate District associated with your street address and zip code.
To help determine your Mississippi Legislative Districts (State Senate - Upper Chamber) visit:
https://openstates.org/find_your_legislator

49

MS House District*

Please select the MS Legislative / State House District associated with your street address and zip code.
To help determine your Mississippi Legislative Districts (State House of Representatives - lower chamber) visit:
https://openstates.org/find_your_legislator

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Certification and Electronic Signatures

Certification

The authorizing official and project director certify that the information contained in the application, including all attachments and supporting material, is true and correct to the best of our knowledge. We certify that the applicant will comply with all general and specific guidelines and restrictions of the Mississippi Arts Commission and, when applicable, of the National Endowment for the Arts, including the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, Executive Order 12549, Fair Labor Standards, and the Drug Free Workplace Act of 1988. For a complete list of the federal regulations, please see the NEA's General Terms and Conditions at www.arts.gov/managementaward/GTC.pdf.

Acknowledgement*

Type in the name of the Project Director below. The Project Director should be the same person who completed the registration and application. **The Project Director and Authorizing Official must be two different individuals.** The Authorizing Official is the person who can authorize the submission of this application on behalf of the organization.

Enter the Project Director's Name:

Mark Kelso

Project Director's Title

Enter the Project Director's Title and/or their relationship to the Organization

Operations Director

Date*

08/25/2023

***PROJECT DIRECTORS: Once you send the email to the authorizing Official, you must SUBMIT the application*.** It is the responsibility of the Project Director to ensure the application has been signed by the Authorizing Official by 11:59pm on August 25th, please remind them.

You will receive an automatic email from eGRANT acknowledging that your application has been successfully submitted. Check your spam folder first and then contact MAC at

info@arts.ms.gov if you do not receive acknowledgment in a reasonable time.

Authorizing Official Approval

Authorizing Official - Email Address*

Applications must be submitted and acknowledged/approved by the authorizing official by no later than 11:59 pm on August 25th

Instructions:

1. Enter the Authorizing Official's email address.
2. Click "Compose Email."
3. Type a brief message to the Authorizing Official letting them know that they will receive an email requiring their approval (*check junk mail for a message from administrator@grantinterface.com*).
4. Click "Send."
5. **SUBMIT the application.**

PROJECT DIRECTORS: *Once you send the email to the authorizing Official, you should immediately SUBMIT the application.*

ehayden@gulfport-ms.gov

Authorizing Official's First and Last Name*

[Unanswered]

Authorizing Official's Title or Relationship to the Organization*

(Please note: The Authorizing Official takes on the fiduciary responsibility should the grant be awarded and, thus will also be the person signing the grant contract).

Date* 9/6/23

File Attachment Summary

Applicant File Uploads

- GGFA Strategic Plan - 2023-2027.docx
- GGFA Board Members 2023 - Amended August 2023.docx
- GGFA BoD - BFA Letter of Support.pdf
- 2022 Activities.pdf
- GAC grant photos 1.pdf
- GAC grant photos 2.pdf
- GAC grant photos 3.pdf
- GAC grant photos 4.pdf
- GAC grant photos 5.pdf
- GAC grant photos 6.pdf
- GAC grant photos 7.pdf
- GAC grant photos 8.pdf
- GAC grant photos 9.pdf
- GAC grant photos 10.pdf
- BF_BudgetForm_GAC2.pdf
- BF GAC Itemization Budget2.docx
- Op-Grant-App-Budget-Form_GGFA_rev3.pdf
- Op-Grant-App-Budget-Form_GGFA_rev3.pdf
- GGFA - MAC 2023 Supplemental Materials.pdf

Department	Requestor	Request Date	Pre-Payment Date (sent invoice to requestor)	Completion Date	Requested Information	Status	Cost
UD	Mary Treen	10/2/2023	10/3/2023	10/3/2023	Building permit applications issued residential & commercial over $10k 9/11/23- 9/29/23	complete- DROP BOX LINK	$8.75
UD	Linda Martin	10/2/2023	10/5/2023	10/5/2023	Certificate of Occupancy for Villas at Legacy Parcel 1010P-01-007.000, PPIN 21238 please call if you need more info, please call me if this quote if the is more than $20, so I can get the boards approval	complete-pending payment 10/5/23	$26.25
UD	David Mineer	10/2/2023	10/3/2023	10/3/2023	Requesting copies of all issued building permits from 9/1/2023- 9/30/2023	complete-DROP BOX LINK	$4.37
Court	Janet Vital	10/2/2023	10/3/2023	10/3/2023	Bryan Joseph Diotte Jr/Background Investigation - Any and all criminal actions including police reports and full court disposition for this individual being considered for a national security position	complete	$0.00
Court	Harris Avery- Deep South Investigations	10/2/2023	10/3/2023	10/3/203	I would like to conduct a name search on "Michael Claudel" to see if he has any misdemeanor traffic offenses, If there is any misdemeanor or traffic records, I would like an abstract or disposition of the case/cases	complete	$9.50
Court	NICS	10/2/2023	10/3/2023	10/3/2023	Charge 1- Aggravated assaulted	complete-no records 10/3/2023 emailed letter	$0.00
Court	Kimberley Trahan	10/2/2023	10/2/2023	10/2/2023	Abstract court records for Kimberley Trahan's criminal records for each charge	complete-pending payment	$10.63
Court	Washington State Patrol	10/2/2023	10/3/2023	10/3/2023	Unauth use of MTR VEH-MISD/GRAND LARCENY-Please provide court dispose and judgment for Hillhouse, Steven Douglas. Arrest date 1991-05-12- we are performing a firearm background check	complete-no records 10/3/2023 emailed letter	$0.00
UD	Nathan Houston	10/3/2023	10/3/2023	10/3/2023	List of new businesses with phone numbers for month of September 2023	complete-no charge under 5 minutes	$0.00
	Wendy Borrown	wrong date	10/4/2023	10/4/2023	DUI Court records for Flight School	complete- wrong date emailed letter 10/4/2023	$0.00
UD	Oliver Brown	10/3/2023	10/5/2023	10/5/2023	Copy of certificate of occupancy for 12459 Quail Ridge Rd Gulfport- requesting a copy of my homes COO	complete- no records found 10/5/2023 emailed letter	$0.00
UD	Nathan Geis	10/3/2023	10/5/2023	10/5/2023	Looking to gather all permits pulled and inspection reports done on 605 Red Oak Drive Gulfport, MS during time of its renovation in 2022	complete	$4.37
Court	Laura Miller	10/3/2023	10/4/2023	10/4/2023	I need all records of my pass charges including DWI	complete	$10.63
FD	Stacy Guarino	10/3/2023	11/1/2023	11/1/2023	Please provide any fire department records for 10200 Logan Cline Drive	complete-pending payment	$4.37
PD	Katherine Kingren, Taggart Rimes & Wiggins-1	10/3/2023	10/13/2023	10/13/2023	Any and all arrest records, incident reports, 911 calls, body cam footage, officer notes, investigation letters and criminal charges and their disposition pertaining to Madonna Y Bui	complete	$0.00
PD	Katherine Kingren, Taggart Rimes & Wiggins-2	10/3/2023	10/13/2023	10/13/2023	Any and all arrest records, incident reports, 911 calls, body cam footage, officer notes, investigation letters and criminal charges and their disposition pertaining to Justin D Necaise	complete	$0.00
Court	Federal Public Defender- Kema Stapleton	10/4/2023	10/5/2023	10/5/2023	Abstract Re: Raushaud Davis Docket No-2016-05077	complete- can't complete req case is still pending 10/5/23 emailed letter	$0.00
Court	Byron Wilbert	10/4/2023	10/5/2023	10/5/2023	Rashawn Bey - Date 4/9/22- Expired tag, no insurance and seatbelt violation	completed	$0.00
Court	Mandy Phillips-1	10/4/2023	10/5/2023	10/5/2023	Madeline Alexandria Boccaleri- Any and all records to include warrants, citations, fines, etc.	complete- no records found 10/5/2023 emailed letter	$0.00
Court	Mandy Phillips-2	10/4/2023	10/5/2023	10/5/2023	Justin Cody Reynolds- Any and all records to include warrants, citations, fines, etc.	complete- no records found 10/5/2023 emailed letter	$0.00
GIS	Philip Chapman/Hagwood & Tipton, P.C.	10/4/2023	10/5/2023	10/5/2023	Map or other records showing location of all licensed cannabis dispensaries in Gulfport so it may be determined if dispensary applicant located at 9471 Three Rivers Road Ste- C-2 would be within 1500 foot restricted distance from any other dispensary	complete-no records 10/5/2023 emailed letter	$0.00
	Gary Crep	10/4/2023	10/4/2023	10/4/2023	Subjects Name Robert H, Harper Jr- DUI arrest on 4/9/2023- I request any videos and photos of subjects arrest	complete- no signature 10/4/2023 emailed letter	$0.00
PD	Gary Crep	10/4/2023	10/10/2023	10/10/2023	Subjects Name Robert H, Harper Jr- DUI arrest on 4/9/2023- I request any videos and photos of subjects arrest	complete	$0.00
Court	Gary Crep	10/4/2023	10/5/2023	10/5/2023	Subjects Name Robert H, Harper Jr- DUI arrest on 4/9/2023- I request any videos and photos of subjects arrest	complete-subject info that requestor provided doesn't match info they have in system 10/5/2023 emailed letter	$0.00
PD	Travelers Insurance Company	10/4/2023	10/4/2023	10/4/2023	2023-00080710- Requesting bodycam footage for an auto accident that occurred on 9/5/2023	completed-pending payment	$0.00
Subpoena	Meynier vs Underground - Powers, Upshaw, Williams, Biggers & Beckham, LLP	10/4/2023	10/6/2023	10/6/2023	All notes, drawings, reports, bills, invoices, records of payment, photographs, work, orders, work requests, work summaries and any other documents or things related to calls for service at the following address : 14357 Beachwood Cove Gulfport, MS 39507 for the time period of March 5, 2021 to September 25, 2023	complete	$8.75
	Semarr Patrick / Columbia Sportswear	10/5/2023	10/5/2023	10/5/2023	2023-00085769	completed-too vague 10/5/2023 emailed letter	$0.00
	Saraland Manor	10/5/2023	10/5/2023	10/5/2023	There was a physical altercation that took place on or about July 11-12, 2023 at Saraland Manor	completed-too vague 10/5/2023 emailed letter	$0.00
	Saraland Manor-	10/5/2023	10/5/2023	10/5/2023	There was a physical altercation that took place on or about July 11-12, 2023 at Saraland Manor Rudolph Holmes and Saul Cooley. I am looking for a incident report or police report regarding this incident.	completed-multiple subjects 10/5/2023 emailed letter	$0.00
PD	Saraland Manor-1	10/5/2023	10/10/2023	10/10/2023	There was a physical altercation that took place on or about July 11-12, 2023 at Saraland Manor involving Saul Cooley. I am looking for a incident report or police report regarding this incident.	completed	$0.00

PD	Saraland Manor-2	10/5/2023	10/10/2023	10/10/2023	There was a physical altercation that took place on or about July 11-12, 2023 at Saraland Manor involving Rudolph Holmes. I am looking for a incident report or police report regarding this incident.	completed	$0.00
PD	Attorney Andrew Reish	10/5/2023	10/11/2023	10/11/2023	23093851- Requesting all body camera footage in reference to this accident. Both driver statements and anyone else else officers may have spoken with at the scene	complete-no records found 10/11/2023 emailed letter	$0.00
Code Enforcement	Tevon Bethley	10/5/2023	10/11/2023	10/11/2023	Under Mississippi Public Records Act 25-6-1- et seq., I am requesting an opportunity to obtain copies of all open residential code violations on file within the past 30 days; including but not limited to overgrown weeds/grass, waste/trash build or any properties deemed as sore to the city	complete-pending payment	$35.00
PD	Gary Crep	10/6/2023	10/10/2023	10/10/2023	Subjects Name Robert H, Harper Jr- DUI arrest on 4/9/2023- All court documents including charging and disposition, all police reports, I request any videos and photos of the subjects arrests	complete	$0.00
Court	Gary Crep	10/6/2023	10/6/2023	10/6/2023	Subjects Name Robert H, Harper Jr- DUI arrest on 4/9/2023- All court documents including charging and disposition, all police reports, I request any videos and photos of the subjects arrests	complete-pending payment	$9.00
UD	Bobby Ladner	10/6/2023	10/11/2023	10/11/2023	Certificate of Occupancy for 12092 Gabriel Drive	complete- research time under 5 minutes no cost 10/11/23- called customer he will come pick up documents on 10/12/23 due to weather	$0.00
	Sara Jusino- Terry	10/6/2023	10/6/2023	10/6/2023	Certificate of Occupancy	complete-too vague emailed letter 10/6/23	$0.00
	Agent Diamond Johnson	10/6/2023	10/6/2023	10/6/2023	Zachary Garrett Strickland	complete- too vague & no signature 10/6/2023 emailed letter	$0.00
	Agent Diamond Johnson -2	10/6/2023	10/10/2023	10/10/2023	Zackary Garrett Strickland found deceased on October 4, 2023	complete- too vague, no signature & wrong date 10/10/2023 emailed letter	$0.00
PD	Dena Cox	10/6/2023	10/11/2023	10/11/2023	Please provide police report number for MVA on 10/3/23 @ 28th & 30th . Client /Passenger : Keara Williams; Vehicles : 1999 Honda Civic ; Driver : Cedricka Williams Address: 4617 Redstart Drive Gulfport, MS 39501	completed	$0.00
Code Enforcement	Councilman R Lee Flowers-1	10/6/2023	10/13/2023	10/13/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11337 Gould Rd (old sand hills apt) since 1/1/2018	completed- DROP BOX LINK - pending payment	$61.25
Court	Councilman R Lee Flowers-1	10/6/2023	10/10/2023	10/10/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11337 Gould Rd (old sand hills apt) since 1/1/2018	complete-no records 10/10/23 emailed letter	$0.00
UD	Councilman R Lee Flowers-1	10/6/2023	10/11/2023	10/11/2023	Please provide any all document ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11337 Gould Rd (old sand hills apt) since 1/1/2018	completed- DROP BOX LINK -pending payment	$30.62
Mayor	Councilman R Lee Flowers-1	10/6/2023	10/11/2023	10/11/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11337 Gould Rd (old sand hills apt) since 1/1/2018	completed- DROP BOX LINK	$0.00
CAO	Councilman R Lee Flowers-1	10/6/2023			Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11337 Gould Rd (old sand hills apt) since 1/1/2018		
Engineering	Councilman R Lee Flowers-1	10/6/2023	10/18/2023	10/18/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11337 Gould Rd (old sand hills apt) since 1/1/2018	complete-no records 10/18/23 emailed letter	$0.00
Code Enforcement	Councilman R Lee Flowers-2	10/6/2023	10/13/2023	10/13/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11387 Gould Rd (old sand hills apt) since 1/1/2018	completed- DROP BOX LINK	$0.00
Court	Councilman R Lee Flowers-2	10/6/2023	10/10/2023	10/10/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11387 Gould Rd (old sand hills apt) since 1/1/2018	complete-no records 10/10/23 emailed letter	$0.00
UD	Councilman R Lee Flowers-2	10/6/2023	10/11/2023	10/11/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11387 Gould Rd (old sand hills apt) since 1/1/2018	completed- DROP BOX LINK	$0.00

Mayor	Councilman R Lee Flowers-2	10/6/2023	10/11/2023	10/11/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11387 Gould Rd (old sand hills apt) since 1/1/2018	completed- DROP BOX LINK	$0.00
CAO	Councilman R Lee Flowers-2	10/6/2023			Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11387 Gould Rd (old sand hills apt) since 1/1/2018		
Engineering	Councilman R Lee Flowers-2	10/6/2023	10/18/2023	10/18/2023	Please provide any all document , ,emails, correspondence, complaints, permits, inspection notes, code enforcement violations and citations, findings, plan submission and resolutions agreements concerning 11387 Gould Rd (old sand hills apt) since 1/1/2018	complete-no records 10/18/23 emailed letter	$0.00
UD	Sara Justine- Terry	10/6/2023	10/11/2023	10/11/2023	Certificate of Occupancy 14130 Sanctuary Trails Dr Gulfport, MS 39503	complete- address not in city limits 10/11/2023 emailed letter	$0.00
	Sara Justine- Terry	10/6/2023	10/11/2023		Certificate of Occupancy	complete- too vague emailed letter 10/11/2023	$0.00
PD	Brandi obo Reeves & Mestayer	10/6/2023	10/9/2023	10/9/2023	MVA 5/29/2021- Report No. 21-008745	completed - too vague emailed letter 10/9/2023	$0.00
PD	Brandi obo Reeves & Mestayer	10/6/2023	10/23/2023	10/23/2023	MVA 5/29/2021- Report No. 21-008745- We represent the family of William Bowman. Please send accident reports, photos and all investigation documents	completed- active case letter emailed 10/23/2023	$0.00
PD	Tonya McMillion	10/6/2023	10/16/2023	10/16/2023	Case # 2023-00088937 I am requesting video footage the police acquired from Wal-Mart parking lot and store hit and run for my insurance	completed- emailed active case letter on 10/16/2023	$0.00
UD	Bryan Jacobs	10/9/2023	10/11/2023	10/11/2023	Certificate of occupancy 4008 southern oaks circle Gulfport, ms 39507	complete- no cost research time under 5 minutes	$0.00
UD	Gregorio Perez	10/9/2023	10/11/2023	10/11/2023	Certificate of occupancy for 13074 Turtle creek parkway Gulfport, MS 39503	complete-pending payment	$8.75
PD	The Pavlov Law Firm	10/9/2023	10/9/2023	10/9/2023	Police records for Kimberley Goodnight DOB 8/8/1979	completed	$9.00
PD	D. Ranger Jackson	10/9/2023	10/11/2023	10/11/2023	Any/all evidence located on evidence.com for report number : 23-009682	complete-no records 10/11/2023 emailed letter	$0.00
UD	Emine Reimuth	10/9/2023	10/11/2023	10/11/2023	New construction approved projects $100,000 or more spanning a 3 month period	completed-too vague 10/11/2023 emailed letter; tried to leave VM but mailbox was full can not read handwriting email came back as undeliverable	$0.00
Court	Matthew Becker- US Probation Officer	10/9/2023	10/10/2023	10/10/2023	Our office respectfully requests abstracts for all misdemeanor and traffic offenses for which Markese v Berry was defendant in Gulfport Municipal Court	completed	$0.00
UD	Jesus Valdelamar	10/9/2023	10/11/2023	10/11/2023	Electronic copies of any applications, site plans, and documents relating to the installation of new wireless communication towers between September 8- October 9, 2023. Please exclude all small cell sites as wel are only concerned with macro tower sites.	complete- too vague -dates are indefinite 10/11/23 emailed letter	$0.00
Court	Stephanie Husley	10/10/2023	10/11/2023	10/11/2023	Devon Lee Touche- Any all disp/abstracts for any records	complete-pending payment	$9.25
PD	Dena Cox	10/10/2023	10/11/2023	10/11/2023	Please provide police report number for MVA on 10/2/2023 on 10/2/2023 @ 28th street. Client/Driver: Johnny Shade; Vehicle 2003 Chevy Silverado Address : 1100 Beach Ave., Gulfport, MS 39501	completed	$0.00
	Byron Wilbert	10/11/2023	10/11/2023	10/11/2023	Kirby Hamilton- Arrest date 6/26/2008, 4/12/2011, 11/25/, 2011, 2/28/2016, 6/10/2016	completed-too vague 10/11/2023 emailed letter	$0.00
PD	United States Probation	10/11/2023	10/11/2023	10/11/2023	Disposition records regarding Quincy Labauve- Looks like he has some traffic citations and a disturbing the peace charge through Gulfport PF, additionally we are requesting narratives and offense reports if available	completed	$0.00
Court	United States Probation	10/11/2023	10/13/2023	10/13/2023	Disposition records regarding Quincy Labauve- Looks like he has some traffic citations and a disturbing the peace charge through Gulfport PF, additionally we are requesting narratives and offense reports if available	completed	$0.00
Court	Byron Wilbert	10/11/2023	10/12/2023	10/12/2023	Owen Everett- Arrest Date: 3/3/2009- simple domestic violence	completed	$0.00
UD	Terry Medley	10/11/2023	10/13/2023	10/13/2023	Contact info for person/company that pulled permits for demo of building @ 1808 E. Pass Rd Gulfport, MS	complete-pending payment	$4.37
	David Cox	10/11/2023	10/12/2023	10/12/2023	Open records request for capital improvement plan for City of Gulfport, Mississippi	complete-too vague emailed letter 10/12/23	$0.00
PD	Daniel Martin	10/12/2023	10/19/2023	10/19/2023	23-078342- Incident Report	completed	$0.00
PD	Casey Hargroder	10/12/2023	10/12/2023	10/12/2023	Any photographs, dash cam videos, body cam videos, surveillance videos or audio recordings, along with certified copy of the crash report regarding the above cited event	completed	$0.00
Court	Allison Richardson/MDOC	10/12/2023	10/12/2023	10/12/2023	Dickie D Waltman- poss controlled substance on 9/29/23	complete- no records 10/12/2023 emailed letter	$0.00
Court	Curtis Key	10/12/2023	10/13/2023	10/13/2023	All documents	complete	$14.75
	Amanda Bryant - REMAX	10/12/2023	10/13/2023	10/13/2023	Parcel # 0811f-03-016.000- 1501 24th Ave Gulfport, MS	complete- too vague 10/13/2023 emailed letter	$0.00
Code Enforcement	Lorri Lynch	10/12/2023	10/13/2023	10/13/2023	Re: 12497 Three Rivers Road 0808A-01-001.003- Please copies of open building , zoning or fire code violations. Provide copy of certified of occupancy for property . Provide copies of any project plans that would cause the described property to lose land area by means of eminent domain or purchase	complete-no records 10/13/2023 no records emailed letter	$0.00

Engineering	Lorri Lynch	10/12/2023	10/18/2023	10/18/2023	Re: 12497 Three Rivers Road 0808A-01-001.003- Please copies of open building , zoning or fire code violations. Provide copy of certified of occupancy for property . Provide copies of any project plans that would cause the described property to lose land area by means of eminent domain or purchase	complete-no records 10/18/2023 no records emailed letter	$0.00
P&Z	Lorri Lynch	10/12/2023	10/13/2023	10/13/2023	Re: 12497 Three Rivers Road 0808A-01-001.003- Please copies of open building , zoning or fire code violations. Provide copy of certified of occupancy for property . Provide copies of any project plans that would cause the described property to lose land area by means of eminent domain or purchase	complete-no records 10/13/2023 no records emailed letter	$0.00
UD	Lorri Lynch	10/12/2023	10/13/2023	10/13/2023	Re: 12497 Three Rivers Road 0808A-01-001.003- Please copies of open building , zoning or fire code violations. Provide copy of certified of occupancy for property . Provide copies of any project plans that would cause the described property to lose land area by means of eminent domain or purchase	complete-no records 10/13/2023 no records emailed letter	$0.00
FD	Lorri Lynch	10/12/2023	10/16/2023	10/16/2023	Re: 12497 Three Rivers Road 0808A-01-001.003- Please copies of open building , zoning or fire code violations. Provide copy of certified of occupancy for property . Provide copies of any project plans that would cause the described property to lose land area by means of eminent domain or purchase	complete-no records 10/16/2023 no records emailed letter	$0.00
UD	Yaminah Horne	10/13/2023	10/18/2023	10/18/2023	Permit 202301125- 4107 20th Street	complete	$4.37
	Zuri McCree	10/13/2023	10/16/2023	10/16/2023	Sandford and Judith Ross 14366 Southern Pine Street Gulfport, MS 39503	complete- too vague 10/16/2023 emailed letter	$0.00
UD	Zuri McCree	10/13/2023	10/19/2023	10/19/2023	Certificate of Occupancy for Sandford and Judith Ross 14366 Southern Pine Street Gulfport, MS 39503	completed-no fee research under 5 minutes	$0.00
Court	Victor Houston	10/13/2023	10/16/2023	10/16/2023	Dominque Dashawn Grace- All records/complaints/dispositions	completed	$0.00
	NICS	10/14/2023	10/13/2023	10/13/2023	Charge- simple assault (no case number provided)	completed- too vague 10/13/2023 emailed letter	$0.00
Human Resources	Bradley Ford	10/15/2023	10/24/2023	10/24/2023	City Leadership Salary Report- Current annual salary and current car allowance for each department head and member of the City's Executive Team. This request covers each department head and member and member of the executive team listed on the organizational chart and any full time member of the Mayor's Office and the Chief Administrator's Office. Please not, I am requesting each positions' annual pay and annual car allowance, not the salary schedule for each position.	completed- needs to provide additional information 10/24/23 emailed letter	$0.00
UD	Bryan Jacobs	10/16/2023	10/19/2023	10/19/2023	Certificate of Occupancy 14370 Southern Pine St Gulfport, MS 39503	completed- research time under 5 minutes no charge	$0.00
PD	Marshal Investigative Group	10/16/2023			Arrest records for Larry Apostolopoulos for dates in 2022 and/or 2023		
PD	Susan Sanich	10/16/2023	10/16/2023	10/16/2023	Body cam and dashcam for all responding officers for crash report # 2023-00092865 on 10/13/2023 for our client Christopher Hesky	completed	$0.00
	Michael Thoreck	10/16/2023	10/17/2023	10/17/2023	15-003739	completed- too vague 10/17/2023 emailed letter	$0.00
Court	Michael Thoreck	10/16/2023	10/17/2023	10/17/2023	15-003739- Please provide a copy of the disposition as it is needed to submit paperwork to the county I reside in	complete	$9.88
Court	Deputy Kenneth Baptist	10/17/2023	10/17/2023	10/17/2023	Need court disposition records for Anthony M Strausbaugh DOB 121586 Gulfport PD incident #'s and arrest #'s as follows: 07-034595, 07-11715, 07-034596, 07-11716, 07-034597, 07-11714	complete- multiple subjects on one form 10/17/2023 emailed letter	$0.00
UD	E Fire Southern	10/17/2023	10/19/2023	10/19/2023	Permits and plans for suppression system of paint booth at 1122 Pass Road	completed - research time under 5 minutes no charge	$0.00
	Ronnie Matthew Harris	10/17/2023	10/18/2023	10/18/2023	City of Gulfport Bike Plan Research (Never approved by City Council)	completed- needs to check department request should be sent to 10/18/2023 emailed letter	$0.00
Court	Deputy Kenneth Baptist-1	10/17/2023	10/19/2023	10/19/2023	Would request court disposition records for Gulfport PD incident # 07-034597, subject Anthony M Strausbaugh DOB 121586	completed	$0.00
Court	Deputy Kenneth Baptist-2	10/17/2023	10/19/2023	10/19/2023	Would request court disposition records for Gulfport PD incident # 07-034595, subject Anthony M Strausbaugh DOB 121586	completed	$0.00
Court	Deputy Kenneth Baptist-3	10/17/2023	10/19/2023	10/19/2023	Would request court disposition records for Gulfport PD incident # 07-034596, subject Anthony M Strausbaugh DOB 121586	completed	$0.00
Court	NICS	10/18/2023	10/19/2023	10/19/2023	Lewis, Robert Ray DOA 8/29/22 Arrest case 22076548 (97-3-7(1)(a)(iii) MS) Simple assault, Disposition and documentation requested. Provide the convicting use of force	completed-no records 10/19/2023 emailed letter	$0.00
Court	NICS	10/18/2023	10/20/2023	10/20/2023	Lewis, Robert Ray DOA 8/25/2011 Simple DOM assault; DOA 4/20/2012 Simple asslt-pointing/aiming DOA 8/8/2011 simple asset- Disposition and documentation requested. Provided documents defining convicting use of force	completed	$0.00
Court	Leigh Haggard	10/19/2023	10/23/2023	10/23/2023	Requesting a criminal record search on Brooke Rochelle Howard for the past seven years. Please provide any dockets, charges, dispositions and sentences available. Also a certificate of conviction if convictions are found. Arrested on 04/13/2023 for domestic assault	completed- case is still pending 10/23/2023 emailed letter	$0.00

PD	Chole Parker	10/19/2023	10/20/2023	10/20/2023	Report #GP23-14942- I would like to request a copy of this report	completed- no records 10/20/2023 emailed letter	$0.00
	L Christopher Breard, Esq.	10/19/2023	10/20/2023	10/20/2023	Marlyn Torres and Joseph Torres property located at 4426 West Beach Blvd Gulfport, MS 39501	completed- too vague 10/20/2023 emailed letter	$0.00
Court	Byron Wilbert-1	10/19/2023	10/23/2023	10/23/2023	Dellretha Whitfield Arrest date 1/11/2011 False Information, Arrest Date 6/3/2009 Uninsured motorist 1st offense Arrest date: 1/24/2011 Insurance card Arrest Date 2/27/2013 No driver license	completed	$0.00
Court	Byron Wilbert-2	10/19/2023	10/20/2023	10/20/2023	Shandy Burkes Arrest date 7/2/2018 no insurance	completed	$0.00
UD	Brandon Langley	10/19/2023	10/23/2023	10/23/2023	All new home construction and pool permits oulled in the last 60 days	complete- too vague will need to put a specific time range per UD 10/23/2023 emailed letter	$0.00
PD	Dale Long	10/19/2023	10/19/2023	10/19/2023	Body cam and dashcam footage for report number 2023-00093933	completed	$0.00
	No Name Listed on Request	10/19/2023	10/20/2023	10/20/2023	New Construction Permits	completed- too vague and no name 10/20/2023 emailed letter	$0.00
Court	SGT Dustin Weir	10/19/2023	10/23/2023	10/23/2023	2023-00548 Communally Penelton DUI Convictions & Waivers	completed	$0.00
	Metropolitan Reporting Bureau	10/19/2023	10/23/2023	10/23/2023	Rept #: 2023-00009282 Date: 9/5/23 Location:1200 Sugar Mill Road Bldg. 4	completed- too vague emailed letter 10/23/2023	$0.00
Court	Michael Crosby	10/19/2023	10/23/2023	10/23/2023	23-021932 Sentencing disposition sheet and waiver of trial /entry of guilty plea	completed- case is still pending 10/23/2023 emailed letter	$0.00
	True Crime Series for My Man	10/19/2023	10/20/2023	10/20/2023	Gitano Lewis, Date of Crime 5/25/20, Victim Tremaine Brown	completed - too vague emailed letter 10/20/2023	$0.00
	L Christopher Breard, Esq.	10/20/2023	10/20/2023	10/20/2023	4426 W. Beach Blvd, Gulfport, MS 39501- all zoning changes relating to the installation and removal of fuel tanks on the property date of zoning and rezoning and all documents relating to the zoning/rezone	completed- not compressible text cut out 10/20/2023 emailed letter	$0.00
Court	NICS-1	10/20/2023	10/20/2023	10/20/2023	Edwards, Walter Waldarius- Please provide the disco, statue & subsection, level, & relationship between subject & victim	completed	$0.00
Court	NICS-2	10/20/2023	10/20/2023	10/20/2023	Edwards, Walter - Please provide the dispo, statue & subsection, level, , underlying offense. If MCDV related, please provide the relationship between the subject & victim	completed	$0.00
Court	Tasha Necaise	10/20/2023	10/23/2023	10/23/2023	Need anything that is not traffic violations	completed-pending payment	$9.75
Court	Joshua LaCap	10/20/2023	10/23/2023	10/23/2023	Background investigation/initial affirm class 68 any-all records MBI investigations, MHP	completed	$0.00
PD	Patricia Carroll	10/21/2023	10/21/2023	10/21/2023	Police reports, victim and witness statements and any other relevant records pertaining to a sexual assault of Patricia Emi Carter (person requesting/me) between the approximate dates of 3/9/2021 to 3/15/2011 at the Best Western Seaway Inn	completed	$0.00
UD	Mary Treen	10/23/2023	10/31/2023	10/31/2023	Building permit applications issued residential & commercial over $10k 10/2/2023-10/20/2023	complete- DROP BOX LINK	$8.75
Planning & Zoning	L Christopher Breard, Esq.	10/23/2023	10/24/2023	10/24/2023	All zoning and rezoning records leated to the property located at 4426 W. Beach Blvd, Gulfport, MS 39501	completed- no records 10/24/2023 emailed letter	$0.00
	Shivani Vanga	10/23/2023	10/23/2023	10/23/2023	Please see the attached document below	completed- not an actual request emailed letter 10/23/2023	$0.00
FD	Jennifer Deckelman	10/23/2023	11/1/2023	11/1/2023	Fire report for Coastal Dust Control, Inc. (Sanico) 4438 A Avenue, Long Beach, MS 39560- The loss date for the fire was March 13, 2023	completed-no records 11/1/23 emailed letter	$0.00
PD	Milton Britton	10/23/2023	10/23/2023	10/23/2023	Bodycam footage of arrest from officer white badge number 194 and Officer McGill badge number 198 the whole footage form time of arrival. Also both officers salary and complaint history	completed- active case letter emailed 10/23/2023	$0.00
WB	Charlie Wescovich	10/23/2023	11/1/2023	11/1/2023	All residential homes that have had the water shut off. September 20-2023- October 20, 2023	completed- too vague 11/1/2023 emailed letter	$0.00
UD	Elizabeth Head	10/23/2023	10/31/2023	10/31/2023	Anything pertaining to remodeling and construction on my home. Insurance is requiring documentation because of age of original home for address referenced above.	completed	$0.00
	True Crime Series: FMM (Swirl Films)	10/24/2023	10/24/203	10/24/2023		complete- request was modified 10/24/2023 emailed letter	$0.00
	Lisa Chatar /Smart Procure	10/24/2023	10/24/2023	10/24/2023	Smart Procure Public Records Request to City of Gulfport for PO/Vendor Information	complete-too vague 10/24/2023 emailed letter	$0.00
Court	Mandy Phillips-1	10/24/2023	10/24/2023	10/24/2023	Background check- Jonathan Roy Ipock	complete- no records found 10/24/2023 emailed letter	$0.00
Court	Mandy Phillips-2	10/24/2023	10/24/2023	10/24/2023	Background check- Brittany Brumfield	complete- no records found 10/24/2023 emailed letter	$0.00
	True Crime Series: FMM (Swirl Films)	10/24/2023	10/24/2023	10/24/2023	Suspect: Gitano Lewis Date of Crime: 5/25/20 Second Degree Murder 9-1-1- recorded call audio or transcript relating to this incident, crime scene photos, video police/investigator interrogatories. Any crime scene videos associated with the investigation, video police interview (or audio if avail), any information	complete- no signature 10/4/2023 emailed letter	$0.00
PD	Attorney Dale Long	10/24/2023	10/24/2023	10/24/2023	Body and Dash cam footage for accident report number 2023-00082044	complete-pending payment	$0.00
Court	Olen Redmond	10/24/2023	10/25/2023	10/25/2023	Vanessa Diane Barnes- Please provide disposition , fine amount and fine paid	completed	$9.00
LS	Brant Pettis, Balch & Bingham LLP	10/24/2023	11/2/2023	11/2/2023	Copies of the team roster for each team in the Pee Wee tackle football league for Fall 2023 (ages 10-12 years old) in the City of Gulfport *No personal information is sought it may be redacted*	complete-pending payment	$17.50
Court	Dept Of Navy	10/24/2023	10/24/2023	10/24/2023	POM and possession of paraphernalia from 2020	completed	$0.00

Court	True Crime Series: FMM (Swirl Films)	10/24/2023	10/25/2023	10/25/2023	Suspect: Gitano Lewis Date of Crime: 5/25/20 Second Degree Murder 9-1-1- recorded call audio or transcript relating to this incident, crime scene photos, video police/investigator interrogatories. Any crime scene videos associated with the investigation, video police interview (or audio if avail), any information	completed-no records 10/25/2023 emailed letter	$0.00
PD	True Crime Series: FMM (Swirl Films)	10/24/2023	10/25/2023	10/25/2023	Suspect: Gitano Lewis Date of Crime: 5/25/20 Second Degree Murder 9-1-1- recorded call audio or transcript relating to this incident, crime scene photos, video police/investigator interrogatories. Any crime scene videos associated with the investigation, video police interview (or audio if avail), any information	completed-active case letter 10/25/23 emailed letter	$0.00
	Lisa Chatar /Smart Procure	10/25/2023	10/25/2023	10/25/2023	Smart Procure Public Records Request to City of Gulfport for PO/Vendor Information	complete-too vague 10/25/2023 emailed letter	$0.00
Court	BJ Deakle	10/25/2023	10/26/2023	10/26/2023	Nguyen, Doi Thanh, DOB 6/11/1963 Please provide all criminal misdemeanor, traffic, DUIs, protection orders for this individual , Please check for other possible spellings	completed-no records 10/26/2023 emailed letter	$0.00
.Court	Byron Wilbert	10/25/2023	10/26/2023	10/26/2023	Savannah Hillard- Arrest Date 3/10/2018 - speeding Arrest Date 5/30/2022 Speeding No tag	completed	$0.00
Planning & Zoning	Ronnie Matthew Harris	10/25/2023	10/26/2023	10/26/2023	The City of Gulfport "City Wide" Sidewalk Plan , The City of Gulfport Bike Plan	completed	$17.50
Court	Matthew Becker- US Probation Officer	10/25/2023	10/26/2023	10/26/2023	Court abstracts for misdemeanor and traffic offenses for Kadyn Gamal Hampton- including DUIs	completed	$0.00
Court	NICS	10/25/2023	10/25/2023	10/25/2023	Active bench warrant Charge: Shoplifting (M).	completed	$0.00
	Melinda Sanders	10/25/2023	10/25/2023	10/25/2023	Certificate of Occupancy	completed - too vague 10/25/2023 mailed letter	$0.00
Court	Willie Thompson	10/26/2023	10/27/2023	10/27/2023	04-037934- Disposition for these four charges	complete-pending payment	$9.75
UD	L Christopher Breard, Esq.	10/26/2023	10/31/2023	10/31/2023	All zoning and rezoning records leated to the property located at 4426 W. Beach Blvd, Gulfport, MS 39501 from 1972 to the present date of this request above.	completed- per UD send to P&Z 10/31 emailed letter	$0.00
P&Z	L Christopher Breard, Esq.	10/26/2023	11/1/2023	11/1/2023	All zoning and rezoning records leated to the property located at 4426 W. Beach Blvd, Gulfport, MS 39501 from 1972 to the present date of this request above.	complete- no records 11/1/2023 emailed letter	$0.00
PD	Ta McLaurin	10/26/2023	11/2/2023	11/2/2023	2023-00014795 All reports, photographs, statements, dash camera and body camera videos	completed- active case letter emailed 11/2/2023	$0.00
PD	Tara Marcelin/Go Auto Insurance	10/26/2023	11/1- in progress		2023-00082948- Gulfport PD : Our insured Jorge Amado - Abad stated that his 2020 Mazda CX-30 was parked on 34th Ave in Gulfport MS on 8/6/23 when a truck and trailer struck his vehicle. We are trying to obtain the report		
Court	US Probation	10/26/2023	10/30/2023	10/30/2023	Eddie Joseph Brown Jr- Requesting court abstracts	completed- too vague 10/30/2023 emailed letter	$0.00
UD	Zuri McCree	10/27/2023	10/31/2023	10/31/2023	Certificate of Occupancy for : 14016 Annadale Circle Gulfport, MS 39503-4569	complete-pending payment	$4.37
UD	Zuri McCree-2	10/27/2023	10/31/2023	10/31/2023	Certificate of Occupancy for : 12145 Jessica Drive Gulfport, MS	complete-pending payment	$4.37
FD	Samantha Taylor-1	10/27/2023	10/27/2023	10/27/2023	City of Gulfport Fire Department records of any recent code violation at 400 Beach Blvd Gulfport, MS	completed- not an actual address- no records 10/27/2023 emailed letter	$0.00
Planning & Zoning	Samantha Taylor-2	10/27/2023	10/27/2023	10/27/2023	City of Gulfport Planning Department records of any recent code violation at 400 Beach Blvd Gulfport, MS	completed- not an actual address- no records 10/27/2023 emailed letter	$0.00
UD	Samantha Taylor-3	10/27/2023	10/27/2023	10/27/2023	City of Gulfport Building Department records of any recent code violation at 400 Beach Blvd Gulfport, MS	completed- not an actual address- no records 10/27/2023 emailed letter	$0.00
Code Enforcement	Samantha Taylor-3	10/27/2023	10/27/2023	10/27/2023	City of Gulfport Building Department records of any recent code violation at 400 Beach Blvd Gulfport, MS	completed- not an actual address- no records 10/27/2023 emailed letter	$0.00
UD	Amy Hunt	10/27/2023	10/31/2023	10/31/2023	A copy of the certificate of liability insurance for SIMS Construction Inc that preferably covers the date of 4/23/2021	complete no records found 10/31/2023 emailed letter	$0.00
	David Cox	10/28/2023	10/30/2023	10/30/2023	Hi Rashida, we are seeking copies of your 2024 latest capital plan or similar internal documents that your agency uses to track your projects for infrastructure improvements and projects. We have checked and have yet found such documents on your website. We are going to curate your into our	complete- not comprehensible 10/30/2023 emailed letter	$0.00
Purchasing	Lisa Chatar	10/30/2023	10/31/2023	10/31/2023	Smart Procure is submitting a public records request to the City of Gulfport for any and all purchasing records from 5/1/2023 to current. Editable electronic documents are acceptable	complete- too vague 10/31/2023 emailed letter	$0.00
	City of D Tberville Municipal Court	10/30/2023	10/30/2023	10/30/2023	22-009187	completed- too vague 10/30/23 emailed letter	$0.00
PD	Dena Cox	10/30/2023	10/30/2023	10/30/2023	Please provide police report number for MVA on 10/26/23 @ E. Pass Rd/Cowan Client/Driver: John Golden Jr; Vehicle: 2003 Dodge Caravan. Address: 1773 Popps Ferry Rd Apt D33 Biloxi, MS 39532	completed	$0.00
Court	City of D Tberville Municipal Court	10/30/2023	10/30/2023	10/30/2023	22-009187- please provide a copy of the abstract and waiver for the DUI charge with the above style case number	completed	$0.00
Court	NICS	10/30/2023	10/30/2023	10/30/2023	Record request for final disposition, level of conviction, convicting statute and subsection, criminal complaint, affidavit and sentencing order	completed	$0.00
Court	Amie Battle	10/30/2023	10/31/2023	10/31/2023	Eddie Joseph Brown Jr- Requesting for narratives and/or abstracts on cases dating 2010-present; exclude all minor traffic infractions, city ordinance violations, and misdemeanors that did not result in adjudication of guilt	completed	$0.00

PD	Amie Battle	10/30/2023	11/2/2023	11/2/2023	Eddie Joseph Brown Jr- Requesting for narratives and/or abstracts on cases dating 2010-present; exclude all minor traffic infractions, city ordinance violations, and misdemeanors that did not result in adjudication of guilt	completed	$0.00
Court	DeShaie Hart	10/30/2023	10/31/2023	10/31/2023	Beckham Earl III- DUI Citation from 10/1/2023	completed- case is still pending 10/31/2023 emailed letter	$0.00
Court	City of Mobile Legal Department	10/31/2023	10/31/2023	10/31/2023	Certified copy of DUI conviction dated 4/11/19 on Gregory L Fairley 5/19/92 801033039	completed- case is still pending 10/31/2023 emailed letter	$0.00
UD	Jonny Truong -1	10/31/2023	10/31/2023	10/31/2023	Building permits 2022/2023- 1520 30th Avenue Parcel # 0811E-02-044.000	completed-pending payment	$4.37
UD	Jonny Truong -2	10/31/2023	10/31/2023	10/31/2023	Building permits 2022/2023- 1518 30th Avenue Parcel # 0811E-02-043.000	complete- no records 10/31/2023 emailed letter	$0.00
PD	Joseph Davis	10/31/2023	11/1- in progress		2023-00089403- all body cam video, dash cam video and pictures from responding officers regarding motor vehicle accident on 10/2/2023		
	David Cox	10/31/2023	11/1/2023	11/1/2023	Open records request for capital improvement plan for City of Gulfport, Mississippi (request details on another page 2)	completed- improper request 11/1/2023 emailed letter	$0.00
TOTAL						TOTAL	$10.37

Gulfport
MISSISSIPPI

OFFICE OF
CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

November 21, 2023

Family of Mr. Albert Necaise

Re: Memorial Adjournment

Dear The Family of Albert Necaise:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the November 21, 2023 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mr. Albert Necaise. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of November 21, 2023.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

Gulfport
MISSISSIPPI

OFFICE OF CITY COUNCIL

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5848
Fax: 228-868-3856

City Hall
2309 15th St.
Gulfport, MS 39501

November 21, 2023

Family of Mrs. Anna Mae Spraggins

Re: Memorial Adjournment

Dear General & Mrs. Joe Spraggins:

Please accept this letter as our sincere condolences for the recent loss of your loved one.

At the November 21, 2023 Gulfport City Council meeting, the meeting was formally adjourned in memory of Mrs. Anna Mae Spraggins. Notice of this Memorial will be in the official minutes of the Gulfport City Council meeting for the date of November 21, 2023.

If you should have any questions regarding this matter, do not hesitate to contact the Council Office at (228) 868-5848.

Sincerely,

Mayor & Gulfport City Council

Billy Hewes, Mayor

Kenneth "Truck" Casey, Ward 1

Ron P. Roland, Ward 2

Ella Holmes-Hines, Ward 3

F.B. "Rusty" Walker, IV, Ward 4 - President

Myles Sharp, Ward 5 - Vice-President

Robert "R.Lee" Flowers, Ward 6

Richard B. Kosloski, Ward 7

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BRADRICK FISHER AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport owns and operates the Bert Jones Yacht Basin (i.e., small craft harbor) and recognizes its responsibilities to provide quality management of the harbor for the tenants of the harbor; and

WHEREAS, due to recent personnel changes at the harbor, it is necessary to retain a contractor to provide harbor master consulting services to the City of Gulfport; and

WHEREAS, because of the said turnover of personnel, the Administration desires to contract with Bradrick Fisher to provide such services on an as needed basis; and

WHEREAS, under the proposed Professional Services Agreement (Exhibit "A"), Fisher would provide consulting services on an as needed basis at the hourly rate and with the not to exceed amount set forth in the agreement.

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 Professional Services Agreement be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, with a not-to-exceed total compensation associated with this contract herein set at $25,000, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

Section 3. That this Resolution shall be in effect immediately upon its passage and enactment

according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_____ _____

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

_____

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein** the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **BRADRICK FISHER,** having an address of 8061 Oakenshield Lane, Pass Christian, MS 39571 (herein "Fisher") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of on-demand and as-needed professional management and consulting services with regard to operations involving the City's "Bert Jones Yacht Basin" and adjoining City facilities and associated amenities and resources (collectively herein referred to as "harbor" or "marina"), including, but not limited to, professional management and consulting services related to administration, management, operations, and maintenance; and

WHEREAS, Fisher has extensive municipal experience across two departments in the City of Gulfport, including service as a Department Director, and related education so as to render him capable of providing the professional management and consulting services required hereunder.

NOW THEREFORE, for good and valuable consideration as herein provided, Fisher agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

1 . Scope of Service. Fisher shall, in a satisfactory and proper manner, and under the terms and conditions provided herein, and in accordance with governing laws and professional rules of conduct and applicable regulations, timely, properly, and effectively provide professional services related to operations and management of the City's Harbor, to include, but not be limited to, the following:

- Providing professional management and consulting services to ensure effective operations and the highest and best use of City owned or operated equipment, facilities and land, maximizing cost-effectiveness and productivity within budgetary constraints with respect to the Harbor.

- Developing budget and capital plan for the Harbor and monitor expenditures related to the Harbor and studying, assessing, and providing recommendations regarding capital improvements involving the Harbor.

- Attending City Council meetings in order to speak on issues or address questions involving the Harbor and serving as the City's liaison with the Coast Guard, and other local, state and Federal agencies responsible for the safety of coastal and harbor waters.

- Developing and recommending to City administration effective policies and procedures, rate plans, regulations, operations manuals and procedures, safety plans, hazardous materials plans and training plans involving the Harbor.

- Assessing, developing, and recommending to City administration effective programs, policies, and procedures regarding the management, oversight, and handling of slip lease agreements and agreements or contracts involving the Harbor, inquiries and proposals regarding use or rental of slip space in the Harbor, and monitoring of existing lease agreements and contracts involving the Harbor and reporting what are believed to be deficiencies, defaults, or issues associated with the same to the City.

- Providing professional management and consulting services regarding the selection, supervision, training and evaluation of Harbor staff members and providing recommendations to City administration regarding personnel staffing at the Harbor.

- Providing professional management and consulting services regarding Harbor patrol and security operations to ensure effective emergency response, harbor security, and community relations and serving as liaison on the City's behalf on issues involving the Harbor at the City's emergency operations center during local or regional disasters or declared states of emergency.

- Providing professional management and consulting services regarding administration and regulation of Harbor slip lease agreements and all lease agreements and contracts involving or related to the Harbor as well as regarding potential, suspected, and actual violations of City rules, regulations, and ordinances, complaints, resolutions of issues or complaints, and relations with tenants, boat owners, and concerned members of the general public involving the same.

- Providing professional management and consulting services regarding administration, oversight, and operations regarding Harbor slip spaces and lease agreements.

2. Manner of Service. Services provided by Fisher pursuant to or in accordance with this Agreement shall be performed in a professional, prompt and competent manner and in accordance with the laws of the State of Mississippi and the United States of America and conform to high and ethical standards in the community and in the State of Mississippi. Services to be provided by Fisher, insofar as applicable and necessary in any given assignment, may include the services set forth herein and other associated tasks as assigned by the Mayor or Chief Administrative Officer, as needed.

3. Compensation. During the term of this Agreement, the City shall compensate Fisher at the hourly rate of $38.00 per hour worked. It is specifically understood that no travel expenses or billable time shall be charged or incurred for travel time to and from Fisher home to City offices and that the only compensation Fisher will receive from the City is for actual time worked for services provided by Fisher to the City under this Agreement. Fisher shall submit detailed billing statements to the City, with all time entries in no smaller time amounts than tenths of an hour, in accordance with the terms of the Agreement set forth herein or as otherwise required by the City and shall submit the same via electronic mail to the City's Director of Leisure Services or to other e-mail addresses as may, from time to time, be provided, in writing, to Fisher with copy to the Office Manager or the Director's administrative assistant in the City's Department of Leisure Services by 5:00 p.m. on the first Monday of each month during the duration of this Agreement. The City shall pay Fisher within thirty (30) days of the City's receipt of detailed billing invoices submitted by Fisher. There is no guarantee of work to be assigned to Fisher under this Agreement and, therefore, there is no minimum or maximum amount of work to be assigned to him. Other than compensation for services as

specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

4. **Term of Service.** The term of this Agreement shall be for twelve (12) consecutive months commencing November 22, 2023, and expiring on November 21, 2024, ("term") unless sooner terminated or canceled as set forth herein. The term of this Agreement may be extended for an additional twelve (12) month period subject to approval by the City's Governing Authority.

5. **Non-Exclusive Contract.** This is a non-exclusive contract as to each party hereto, and each party retains the right at any time to contract with other persons or entities, including another governmental entity, where such engagement shall not result in a conflict of interest or other ethical conflict.

6. **Termination.** Either party may terminate this Agreement at any time for any reason (or no reason) by giving the other party written notice of termination at least fifteen (15) days prior to the effective date of termination.

7. **Waiver; Remedies**. (a) Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by law, and subject to any state and federal law immunities, each party agrees to indemnify the other against any loss or damages resulting from an event of default not cured as provided herein. (b) If any party is required to obtain or utilize the services of an attorney to enforce any provision of this Agreement for failure to cure any default as herein provided, then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.

9. **Independent Contractor; Professional Services Contract; Materials, Equipment, and Resources.** (a) Fisher certifies that he is certified, experienced, and qualified and able to perform any and all services for which he accepts engagement under this Agreement, and he agrees to notify City immediately if his credentials change so as to limit his professional qualifications, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. (b) This is a professional services contract in which Fisher shall at all times be acting as and considered an <u>independent contractor</u> with the City and not an employee of the City or any of the City’s employees, servants, agents, or representatives. Fisher shall have no claim under this Agreement or otherwise against the City for wages, salary, vacation pay, sick leave, retirement benefits, Social Security, Workers' Compensation benefits, unemployment insurance benefits, or benefits of any kind or sort other than the compensation as set forth herein.

10. **Taxes.** City and Fisher acknowledge and agree that Fisher will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Fisher from City under this Agreement.

11. Compliance with Legal Obligations. Fisher agrees that, in rendering services under this Agreement, he shall comply with all federal, state, and local laws.

12. Records. It is understood and acknowledged that all documents used by Fisher in his provision of services under this Agreement shall become the property of the City and shall be kept and maintained in the offices of the Department of Leisure Services or the Harbor Master's Office.

13. Identification of Conflicts of Interest. Upon assignment of a matter under this Agreement, Fisher will make reasonable and diligent efforts to determine if any potential conflicts of interest exist in the case or matter concerning her involvement or provision of services for the City in connection with the same.

14. **Insurance; Defense of Claims.** Fisher covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Fisher or anyone acting for, on behalf of, or at the direction of Fisher in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Fisher or anyone acting for, on behalf of, or at the direction of Fisher, Fisher hereby covenants and agrees to assume the defense thereof and to defend the same at the Fisher's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Fisher agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Fisher may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

15. Notices; City Point of Contact / Liaison. Official notice to Fisher shall be to the mailing address identified above unless a change of address is provided to the City in writing. Official notice to the City shall be to the Chief Administrative Officer, or in his or her absence, the Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with copy to the City Attorney at the same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery. The point of contact and liaison for the City under this Agreement shall be the Director of the City's Department of Leisure Services and if such position be vacated, then the City's Chief Administrative Officer.

16. Severability. Should any clause, portion or section of this Agreement be unenforceable or invalid for any reason, City and Fisher acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of the Agreement. The captions/titles have no effect or meaning other than as headings to identify the paragraphs.

17. Governing Law. City and Fisher acknowledge and agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

18. Entire Agreement and Amendments. This Agreement constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements or representations

relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Fisher.

19. Successors. This Agreement shall inure to the benefit of and may be enforced by the City, its successors and assigns, and shall be binding upon Fisher, his executors, administrators, heirs, and other successors in interest. Fisher's rights and obligations under this Agreement are not assignable.

20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Fisher.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

BRADRICK FISHER
8061 Oakenshield Lane
Pass Christian, Mississippi 39571

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

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 21st day of November, 2023, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH BRADRICK FISHER AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport owns and operates the Bert Jones Yacht Basin (i.e., small craft harbor) and recognizes its responsibilities to provide quality management of the harbor for the tenants of the harbor; and

WHEREAS, due to recent personnel changes at the harbor, it is necessary to retain a contractor to provide harbor master consulting services to the City of Gulfport; and

WHEREAS, because of the said turnover of personnel, the Administration desires to contract with Bradrick Fisher to provide such services on an as needed basis; and

WHEREAS, under the proposed Professional Services Agreement (Exhibit "A"), Fisher would provide consulting services on an as needed basis at the hourly rate and with the not to exceed amount set forth in the agreement.

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 Professional Services Agreement be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, with a not-to-exceed total compensation associated with this contract herein set at $25,000, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**Sharp**
Roland		
Holmes-Hines		
Walker		
Flowers		
Kosloski		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 21st day of November, 2023.

CITY OF GULFPORT SEAL MISSISSIPPI

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPTED:

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

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 22nd day of November, 2023.

APPROVED:

Billy Hewes, Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") entered into and executed in Gulfport, Mississippi on the day and year hereinafter set forth by and between the **CITY OF GULFPORT, MISSISSIPPI (herein** the "City"), having an address of Post Office Box 1780, Gulfport, Mississippi 39502, and **BRADRICK FISHER,** having an address of 8061 Oakenshield Lane, Pass Christian, MS 39571 (herein "Fisher") for the purposes and according to the terms, covenants, and conditions hereinafter set forth, to-wit:

WITNESSETH THAT:

WHEREAS, the City of Gulfport, Mississippi is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport is in need of on-demand and as-needed professional management and consulting services with regard to operations involving the City's "Bert Jones Yacht Basin" and adjoining City facilities and associated amenities and resources (collectively herein referred to as "harbor" or "marina"), including, but not limited to, professional management and consulting services related to administration, management, operations, and maintenance; and

WHEREAS, Fisher has extensive municipal experience across two departments in the City of Gulfport, including service as a Department Director, and related education so as to render him capable of providing the professional management and consulting services required hereunder.

NOW THEREFORE, for good and valuable consideration as herein provided, Fisher agrees to perform professional services according to the following conditions, terms, and provisions, to-wit:

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10. **Taxes.** City and Fisher acknowledge and agree that Fisher will be solely and completely responsible for any and all taxes due and owing to any governmental entity or agency (local, state and/or federal) on any monies or compensation received by Fisher from City under this Agreement.

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14. **Insurance; Defense of Claims.** Fisher covenants and agrees to indemnity and hold harmless the City and the City's employees, servants, agents, officials, and representatives from and against any loss, damage, costs, charges, expenses, and fees, whether direct or indirect and whether known or unknown, in any way arising out of or by reason of any negligent or intentional act or omission on the part of Fisher or anyone acting for, on behalf of, or at the direction of Fisher in the performance or execution of this Agreement or in any way arising out of this Agreement. In case any suit or legal proceedings shall be brought against the City or any of its employees, servants, agents, officials, or representatives at any time on account of or by reason of any negligent or intentional act or omission by Fisher or anyone acting for, on behalf of, or at the direction of Fisher, Fisher hereby covenants and agrees to assume the defense thereof and to defend the same at the Fisher's own expense and to fully pay for any and all loss, damages, costs, charges, expenses, fees, attorneys' fees and other expenses and any and all judgments that may be incurred by or obtained by or against the City or any of the City's employees, servants, agents, officials, or representatives in such suits or other proceedings or actions.

14. Confidentiality. Fisher agrees to keep confidential and not use or disclose, except in furtherance of the purposes of the services called for under this Agreement, any confidential information that Fisher may acquire during the term of, and in the course of, or as a result of, the provision of services that he provides under this Agreement.

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relating to the subject matter hereof. This Agreement may not be amended, supplemented or modified except by a written document signed by the City and Fisher.

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20. Official Approval of Contract. This Agreement shall take full force and effect only after it is approved by the Governing Authority for the City and signed by the Mayor and Fisher.

WITNESS OUR SIGNATURES as duly authorized and voluntarily signed on the day and year hereinafter stated.

BRADRICK FISHER
8061 Oakenshield Lane
Pass Christian, Mississippi 39571

By: _____

Date: _____

CITY OF GULFPORT
Post Office Box 1780
Gulfport, Mississippi 39502-1780

By: _____

Printed Name: _____

Title: _____

Date: _____